


PROFORMA INVOICE

 Saibex Network Shop No.188, Sunrays Shopping Mall Charkop Market Sector 5 Kandivali West Mumbai-400067 GSTIN/UIN: 27ADOPR9985L1Z7 State Name : Maharashtra, Code : 27 E-Mail : info@saibex.co.in	Invoice No.	Dated
	SN/24-25/20165	24-Apr-24
Buyer (Bill to) Ampcus Tech Private Limited 3rd Floor Pranjali Heights, Mumbai Naka, Nashik 422011. GSTIN/UIN : 27AAJCA5359E1ZL State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Web Based Timesheet Application <i>12 User*150 Per User*12 Month</i> <i>From 08-05-2024 to 08-05-2025</i>	997331					21,600.00
	Output CGST						1,944.00
	Output SGST						1,944.00
Total							₹ 25,488.00

Amount Chargeable (in words)

E. & O.E

Rupee Twenty Five Thousand Four Hundred Eighty Eight Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,600.00	9%	1,944.00	9%	1,944.00	3,888.00
Total:	21,600.00		1,944.00		1,944.00	3,888.00

Tax Amount (in words) : **Rupee Three Thousand Eight Hundred Eighty Eight Only**

Company's PAN : ADOPR9985L Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name: Saibex Network Bank Name : IDBI Bank A/c No. : 0619102000004077 Branch & IFS Code: Amboli, Andheri W. & IBKL0000619
	for Saibex Network Authorised Signatory

This is a Computer Generated Invoice