

# PROFORMA INVOICE

<b>Saibex Network</b> 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. <b>SN/24-25/20066</b>	Dated <b>23-Mar-24</b>
Buyer (Bill to) <b>Ramesh Stone Supply Co.</b> A Wing 303 to 311, KAILASH PLAZA, OPP. VODIAN THEATER, GHATKOPAR(E), MUMBAI - 400 076 Gst No.27AABPM4449G1ZP GSTIN/UIN : 27AABPM4449G1ZP State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Online Tds Software</b> <i>FY-2024-2025</i>	997331	<b>1 Soft</b>	8,000.00	Soft		<b>8,000.00</b>
	<b>Output CGST</b>						<b>720.00</b>
	<b>Output SGST</b>						<b>720.00</b>
	Total		<b>1 Soft</b>				<b>₹ 9,440.00</b>

Amount Chargeable (in words)

E. & O.E

**Rupee Nine Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	8,000.00	9%	720.00	9%	720.00	1,440.00
<b>Total</b>	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

Tax Amount (in words) : **Rupee One Thousand Four Hundred Forty Only**

<p>Company's PAN : <b>ADOPR9985LSD002</b></p> <p><u>Declaration</u>          We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>Company's Bank Details          A/c Holder's Name: <b>Saibex Network</b>          Bank Name : <b>IDBI Bank</b>          A/c No. : <b>0619102000004077</b>          Branch &amp; IFS Code: <b>Amboli, Andheri W. &amp; IBKL0000619</b></p>
	<p style="text-align: right;"><b>for Saibex Network</b></p> <p style="text-align: right;">_____          Authorised Signatory</p>

This is a Computer Generated Invoice