


PROFORMA INVOICE

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|  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/24-25/20157 | 8-Apr-24 |
| Buyer (Bill to) TRITAN INCENSE PVT LTD 2nd Floor, 206 Embassy Center Near Status Restaurant Nariman Point Mumbai - 400 021 GST NO.27AAGCT7895R1Z1 GSTIN/UIN : 27AAGCT7895R1Z1 State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | | |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|---------------|-----------|------|---------|--------------------|
| 1 | Online Tds Software FY-2024-2025 | 997331 | 1 Soft | 10,500.00 | Soft | | 10,500.00 |
| | Output CGST | | | | | | 945.00 |
| | Output SGST | | | | | | 945.00 |
| Total | | | 1 Soft | | | | ₹ 12,390.00 |

Amount Chargeable (in words)

E. & O.E

Rupee Twelve Thousand Three Hundred Ninety Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997331 | 10,500.00 | 9% | 945.00 | 9% | 945.00 | 1,890.00 |
| Total | 10,500.00 | | 945.00 | | 945.00 | 1,890.00 |

Tax Amount (in words) : **Rupee One Thousand Eight Hundred Ninety Only**

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| Company's PAN : ADOPR9985LSD002 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