


# 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.	Dated
	<b>SN/24-25/20185</b>	<b>23-May-24</b>
Buyer (Bill to) <b>PETER AUTOKITS PVT. LTD.</b> Plot No.56, Survey No.56, Valiv Phata, Valiv Village, Vasai (W), Thane - 401208 GST No.27AAACP2683H1ZC GSTIN/UIN : 27AAACP2683H1ZC State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Online Tds Software</b> FY-2023-2024	997331	<b>1 Soft</b>	7,500.00	Soft		<b>7,500.00</b>
	<b>Output CGST</b>						<b>675.00</b>
	<b>Output SGST</b>						<b>675.00</b>
Total			<b>1 Soft</b>				<b>₹ 8,850.00</b>

Amount Chargeable (in words)

E. & O.E

**Rupee Eight Thousand Eight Hundred Fifty Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,500.00	9%	675.00	9%	675.00	1,350.00
<b>Total:</b>	<b>7,500.00</b>		<b>675.00</b>		<b>675.00</b>	<b>1,350.00</b>

Tax Amount (in words) : **Rupee One Thousand Three Hundred Fifty Only**

Company's PAN : <b>ADOPR9985L</b> 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: <b>Saibex Network</b> Bank Name : <b>IDBI Bank</b> A/c No. : <b>0619102000004077</b> Branch & IFS Code: <b>Amboli, Andheri W. &amp; IBKL0000619</b>
	for Saibex Network  Authorised Signatory

This is a Computer Generated Invoice