

# 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/24-25/20075</b>	<b>26-Mar-24</b>
Buyer (Bill to) <b>Om Shipping Agencies Pvt Ltd</b> Plot No. 1, 3rd Floor Afinwala Building Opp. Emca House 292 Shahid Bhagat Singh Road Fort, Mumbai - 400 001 Gst No.27AAACO0504A1ZB GSTIN/UIN : 27AAACO0504A1ZB 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-2024-2025	997331	<b>1 Soft</b>	8,000.00	Soft		<b>8,000.00</b>
Total			<b>1 Soft</b>				<b>₹ 8,000.00</b>

Amount Chargeable (in words)

E. & O.E

**Rupee Eight Thousand Only**

HSN/SAC	Taxable Value
997331	8,000.00
<b>Total</b>	<b>8,000.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : <b>ADOPR9985LSD002</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>
	<b>for Saibex Network</b>  Authorised Signatory

This is a Computer Generated Invoice