


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/24-25/20155	8-Apr-24
Buyer (Bill to) Brilvoice India private limited 201, Gods Gift Tower CHS Ltd. Yari Road, Andheri - West Mumbai – 400 061 , Maharashtra GSTIN/UIN : 27AAICB2582P1Z3 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**

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