

S.B. TECHNOLOGIES

#4,9th Main, 8th Cross,J.C.Industrial Estate, Kanakapura Main Road, Yelachenahalli,
Bangalore - 560 062 INDIA PH:+91 80 26662994

GSTIN: 29AHLPS3265R1Z8

PROFORMA INVOICE

To Irilllic Pvt Ltd #76, 10th Cross, 29th Main, JP Nagar 1st Phase Bangalore - 560078		Invoice No.	PI17032021	Date	17.03.2021
		Our DC No.		Date	
		Your DC No.		Date	
		Your P.O. No.	PO-IA20-00019	Date	16.03.2021
		Consignee GST: 29AAECI4323B1ZY		Payment Terms: Advance Payment Delivery: 4-6 weeks	
Sl. No.	Description	HSN/ SAC Code	Quantity in Nos.	Unit Price in Rs.	Amount in Rs.
1	Front Panel Interface	85177010	5	1470	7350.00
2	IGU Interface	85177010	5	3800	19000.00
3	Power Management	85177010	5	4750	23750.00
4	Imaging Controller	85177010	10	9100	91000.00
5	Light Source Board	85177010	10	2850	28500.00
6	Panel Interface Board IGU	85177010	10	1470	14700.00
7	Light Source Driver Board	85177010	10	5200	52000.00
Populated Printed Circuit Board					
Bank NEFT Details: Account Name: S.B.TECHNOLOGIES Account No. 04212000002850 Account type: CURRENT Bank: KOTAK MAHINDRA BANK Branch: Jayanagar 4th Block, Bangalore IFSC: KKBK0000421					
IN WORDS				TOTAL	236300.00
CGST 9%					21267.00
SGST 9%					21267.00
IGST 18%					0.00
TOTAL INVOICE VALUE		Rupees Two Lakh Seventy Eight Thousand Eight Hundred and Thirty Four or			278834.00
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer Interest at 21% p.a. will be charged if the payment is not made within the stipulated time. Any discrepancy in the invoice must be intimated immediately. Goods Acceptance/Rejection report must be sent within 7 days, otherwise the same will be treated as Accepted.					

For S.B.TECHNOLOGIES



Authorised Signatory