

Proforma Invoice

EGNIOL Egniol Financial Services Private Limited 5th Floor, 502, I-Square, Nr. CIMS Cross Road, Science City Road, Sola, Ahmedabad, GSTIN/UIN: 24AAGCE4530Q1ZE State Name : Gujarat, Code : 24 E-Mail : account@egniol.co.in		Invoice No. EFSPL/PI/12397		Dated 30-Jan-24		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
Buyer (Bill to) Mvg Digital Consulting Private Limited SATHYABAMA TECHNOLOGY BUSINESS INCUBATOR, 1ST FLOOR, Sathyabama Institute Of Science And Technology, COL.DR.JEPPIAAR RESEARCH PARK, JEPPIAAR NAGAR, RAJIV GANDHI SALAI,, Chennai, Chengalpattu, Tamil Nadu, 600119 GSTIN/UIN : 33AALCM3060A1Z0 State Name : Tamil Nadu, Code : 33		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Consultancy Charges - Interstate Output IGST	998311				17,000.00 3,060.00
	Total					₹ 20,060.00
Amount Chargeable (in words) E. & O.E INR Twenty Thousand Sixty Only						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
998311		17,000.00	18%	3,060.00	3,060.00	
Total		17,000.00		3,060.00	3,060.00	
Tax Amount (in words) : INR Three Thousand Sixty Only						
Company's PAN : AAGCE4530Q		Company's Bank Details Bank Name : ICICI Bank A/c A/c No. : 182605001227 Branch & IFS Code : Science City Road Branch & ICIC0001826 for Egniol Financial Services Private Limited				
		 Authorised Signatory				

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice