

## PROFORMA INVOICE

## **1** Company Details:

**Company Name:** 

Address:

**GSTIN:** 

Adebeo Solutions Pvt Ltd J. P. Nagar, Bengaluru 29AANCA4384P1ZR

Bill To	Place of Supply	PO_invoice No.	PO Ref	Date
my first company	my first company	AD2025P0007		2025-03-29
JP NAgar, 171 , Dollor colony, BannerGhata Road. Bangalore	JP NAgar, 171 , Dollor colony, BannerGhata Road. Bangalore			
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Description of Goods Service	SAC code	Quantity	Unit Price (₹)	Discount (₹)	Sub Total (₹)
Sketchup stdu market price		2	36522	0	73044
Zwcad sts market price		1	36522	0	36522
			Total:		₹ 109566
			Addl. Discount:		₹ 0
			Discounted Total:		₹ 109566
			Tax:		₹ 19722
			Grand Total:		₹ 129288

### **₹** Amount Chargeable:

#### **Amount in Words:**

one hundred and twenty-nine thousand, two hundred and eighty-eight

Company PAN: AANCA4384P

## **m** Bank Details:

Current A/C No: 915020028497809

Payee Name: Adebeo Solutions Pvt Ltd

IFSC Code: UTIB0000194

**Branch Name:** 

Axis Bank, Koramangala 7th Block

# Note

- 1. 100% Advance Payment
- 2. TDS not to be deducted, if any needs approval
- 3. Any payment delay beyond 15 days, will attract 2% bank intrest