

## 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	AD2025P0004		2025-03-29
JP NAgar, 171 , Dollor colony, BannerGhata Road. Bangalore	JP NAgar, 171 , Dollor colony, BannerGhata Road. Bangalore			
-				

Description of Goods Service	SAC code	Quantity	Unit Price (₹)	Discount (₹)	Sub Total (₹)
Zwcad sts market price		1	36522	2	36520
			Total:		₹ 36520
			Addl. Discount:  Discounted Total:  Tax:		₹ 0
					₹ 36520
					₹ 6574
			<b>Grand Total:</b>		₹ 43094

## **₹** Amount Chargeable:

**Amount in Words:** 

forty-three thousand and ninety-four

**Company PAN:** 

C

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