

# Proforma Invoice

Invoice No# SO2021742  
Invoice Date 24 February 2021  
Due Date 27 February 2021



## Proforma invoice from

CR7 space center

Motinagar new delhi , New Delhi - 110015, Delhi, India

**Email:** info@appvela.com

**Phone:** +91-8851117171

## Proforma invoice for

test org vikash

**Contact Name :** test pri contactsss

motinagar new delhi, New Delhi - 110015, Delhi, India

**Email:** vikas@gmail.com

**Phone:** +91-9978979890

**Country of Supply :** India

**Place of Supply :** Delhi

| Product/Services | HSN/SAC | Qty | Rate | Tax     | Amount  | IGST   | Tot. Price |
|------------------|---------|-----|------|---------|---------|--------|------------|
| pro name1        | hsn     | 2   | ₹111 | GST@12% | ₹222.00 | ₹26.64 | ₹248.64    |
| prona2           | sac     | 3   | ₹50  | GST@12% | ₹150.00 | ₹18.00 | ₹168.00    |

**Total in words:** Four Hundred and Twenty Nine Rupees And Six Four Paise only

### Bank Details

**Account Holder Name:** Allegient Unified Technology Pvt. Ltd.  
**Account Number:** 20407630000855  
**IFSC:** HDFC0002040  
**Account Type:** Current  
**Bank Name:** HDFC Bank Ltd  
**UPI Id:** 9873550688

|                       |         |
|-----------------------|---------|
| <b>Initial Amount</b> | ₹372.00 |
| <b>Discount</b>       | ₹1.00   |
| <b>After Discount</b> | ₹371    |
| <b>IGST</b>           | ₹44.64  |
| <b>exc1</b>           | ₹12     |
| <b>exc2</b>           | ₹2      |
| <b>TOTAL</b>          | ₹429.64 |

### Terms and Conditions

1. Here terms and condition message
2. test terms updated