



MERAKII ENTERPRISES

D.No:101, Near SR Club, Sri Nagar Colony
Hyderabad, Telangana
Tel: 040-48554470, 9000909109

Email: abhilash.merakii@gmail.com

PROFORMA INVOICE

Bill To

Oracle India Private Limited
Tower C Ananth Info Park
Hitech City
Hyderabad - 500 073

Proforma No: MER_PF_0001

Date: 23-Dec-2018

Reference No: MER_0001

Due Date: 23-Dec-2018

GSTIN: 36BOPPG4920P1ZD

PAN: BOPPG4920

Client GST No: ///////////////

SNo	Description	HSN	Quantity	Unit Price	Taxable Amount	IGST	Total Amount
1	Zipper Hoodie Export Quality	6109	120 Units	Rs.1475.55/-	Rs.177066/-	Rs.21247.92/- (12.00%)	Rs.198313.92/-
						Grand Total	Rs.198313.92/-

Advance To Pay (50%): Rs.99156.96/-

Balance To Pay (50%): Rs.99156.96/-

Terms and Conditions

- Our responsibility ceases as soon as goods delivered in your premises.
- We will recognize only official receipt.
- Goods once sold cannot be returned or exchanged.
- Full Payment must be made to us on the presentation of the Invoice otherwise interest will be charged @18% P.A.
- All disputes shall be subjected to Hyderabad jurisdiction only.
- We reserved to ourselves the right to demand payment of this bill any time before due date.
- All cheques /drafts to be made in favour of **"MERAKII ENTERPRISES"**, Payable at Hyderabad.
- Mention the Invoice No at the back of your cheque / draft.

Bank Details

GSTIN: 36BOPPG4920P1ZD

Authorised Signatory

A/C Holder: Merakii Enterprises

A/C No: 50200031105382

Bank: HDFC

Branch: Srinagar colony, Hyderabad

IFSC Code: HDFC0001554

I/We hereby certify that our registration certificate under the Telangana Goods and Services Tax Act. 2017.