

## PROFORMA INVOICE

Bill To  
**SHARP MINT LIMITED**  
Sharp House, Plot No.9,  
LSC, Gujranwala Town-1  
110009 Delhi  
India

**P.I. No.** ET/2020-21/00026  
**Order Date** 25/08/2020

Place Of Supply: Delhi (07)

SL. No.	Item & Description	HSN/SAC	User	Rate	CGST	SGST	Amount
1	ERP NEXT	997331	10.00	14,400.00	12,960.00 9%	12,960.00 9%	1,44,000.00
2	Implementation of ERPNEXT	998313	1.00	4,10,000.00	36,900.00 9%	36,900.00 9%	4,10,000.00

Thanks for your business.

Sub Total 5,54,000.00

CGST9 (9%) 49,860.00

SGST9 (9%) 49,860.00

**Total ₹6,53,720.00**

### Terms & Conditions

- 1.All payment made in the name of "EXTENSION TECHNOLOGIES"
2. Payment should be paid via cheque or RTGS/NEFT.
3. All Disputes shall be subject to Delhi jurisdiction only.

BANKING INFORMATION:  
BANK NAME - INDUSIND BANK  
ADDRESS- GREEN PARK, NEW DELHI, 101000.  
BENEFICIARY NAME - EXTENSION TECHNOLOGIES.  
BANK ACCOUNT NUMBER - 257607952779.  
IFS CODE - INDB0000921.



For EXTENSION TECHNOLOGIES  
Authorized Signature