

PROFORMA INVOICE

<b>ITDOSE INFO SYSTEMS PVT LTD</b> GSTIN: 07AABCI9828E1ZH    Mobile: 9599265429				<b>Proforma Invoice No.</b> 590		<b>Proforma Invoice Date</b> 18/10/2022		<b>Expiry Date</b> 17/11/2022	
<b>BILL TO</b> <b>PATH PRO LAB PUNJAB</b> B-42, Textile Colony, Industrial Area- A, Ludhiana, Punjab 141010				<b>SHIP TO</b> <b>PATH PRO LAB PUNJAB</b> B-42, Textile Colony, Industrial Area- A, Ludhiana, Punjab 141010					
<b>S.NO.</b>	<b>ITEMS</b>			<b>HSN</b>	<b>QTY</b>	<b>RATE</b>	<b>TAX</b>	<b>AMOUNT</b>	
1	Software Sales And Services On Software Go Live			-	1.0 PCS	62500	11250 (18.0%)	73750	
	<b>Total Amount</b>				1		₹11250	<b>₹73750.00</b>	
	<b>Received Amount</b>							<b>₹0</b>	
	<b>Balance Amount</b>							<b>₹73750</b>	

<b>HSN/SAC</b>	<b>Taxable Value</b>	<b>CGST</b>		<b>SGST</b>		<b>Total Tax Amount</b>
		<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>	
-	62500	9%	5625	9%	5625	11250

**Invoice Amount (in words)**  
Seventy Three Thousand Seven Hundred Fifty Rupees

<b>Bank Details</b> Name: ITDOSE INFOSYSTEMS PVT. LTD. IFSC Code: KKBK0000217 Account No.: 683044000538 Bank & Branch: Kotak Mahindra Bank ,DELHI SHAHADRA		<b>Terms and Conditions</b> 1. Interest @18% p.a. will be charged if this bill is not paid as per the time mentioned in the quotation. 2. Rejections if any should be informed within a week from the date of receipt with reasons of rejection in writing. 3. All disputes are subject in Delhi Jurisdiction only. 4. All cheques should be issued in favour of ITDOSE INFOSYSTEMS PVT.LTD		Authorised Signature for ITDOSE INFO SYSTEMS PVT LTD	
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