

PROFORMA INVOICE

ITDOSE INFO SYSTEMS PVT LTD GSTIN: 07AABCI9828E1ZH    Mobile: 9599265429				Proforma Invoice No.    Proforma Invoice Date    Expiry Date 165    03/03/2022    02/04/2022		
BILL TO MEGSAN DIAGNOSTICS SY.No.1, Hi-Tension Road, Pet Basheerabad, Kompally, Quthbullapur Mandal, Medchal Dist, Hyderabad, Telangana – 500055, INDIA Place of Supply: Telangana				SHIP TO MEGSAN DIAGNOSTICS SY.No.1, Hi-Tension Road, Pet Basheerabad, Kompally, Quthbullapur Mandal, Medchal Dist, Hyderabad, Telangana – 500055, INDIA		
S.NO.	ITEMS/SERVICES	HSN/SAC	QTY	RATE	TAX	AMOUNT
1	Project Management Last Installment	-	1.0 PCS	275000	49500 (18.0%)	324500
2	AMC Start Date : Dec-20 End Date : Nov-21	997331	1.0 PCS	194700	35046 (18.0%)	229746
3	AMC Start Date : Dec-21 End Date : Nov-22	997331	1.0 PCS	194700	35046 (18.0%)	229746
4	Collection centre HLM0075,HLM0076,HLM0078,HLM0079,HLM0081,HLM0082	-	6.0 PCS	5000	5400 (18.0%)	35400
5	PUP Detail attached in excel	-	32.0	750	4320 (18.0%)	28320
6	New center RLM0008,RLM0009,RLM0010	-	3.0 PCS	75000	40500 (18.0%)	265500
Total Amount			44		₹169812	₹1113212
Received Amount						₹0
Balance Amount						₹1113212

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
-	554000	18.0%	99720	99720
997331	389400	18.0%	70092	70092

Invoice Amount (in words)

Eleven Lakh Thirteen Thousand Two Hundred and Twelve Rupees

<div>Bank Details</div> <div>Name: ITDOSE INFOSYSTEMS PVT. LTD. IFSC Code: KKBK0000217 Account No.: 683044000538 Bank &amp; Branch: Kotak Mahindra Bank ,DELHI SHAHADRA</div>	<div>Terms and Conditions</div> <div>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</div>	<div>Authorised Signature for ITDOSE INFO SYSTEMS PVT LTD</div>
---	--	---