MOOTEK TECHNOLOGIES

PROFORMA INVOICE

New No.:10, Old No.: 14-2nd Floor

70Feet Road, Near Aranganathan Sub Way Kaveri Nagar, Saidapet, Chennai 600 015. Tel:044-42821520 Fax:044-42821520

E: mooteksales@gmail.comwww.mootek.in

PO NO: VERBAL

INVOICE:MOO-2018-19-7759

DATE: DEC 13, 2018

ORIGINAL COPY

BILLING TO:

M/S. RUCHA YANTRA LLP,

PLOT NO C-5/9 (B),

FIVE STAR MIDC AREA SHENDRA,

AURANGABAD - 431201

CONTACT - +91

GST NO - 27AAUFR3798N1ZX

SHIP TO:

M/S. RUCHA YANTRA LLP,

PLOT NO C-5/9 (B),

FIVE STAR MIDC AREA SHENDRA,

AURANGABAD - 431201

CONTACT - +91

SI.No.	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
01	NON ISOLATED USB TO RS422/485 CONVERTER	01	2,500.00	2,500.00
	MODEL - USB485C			
Warranty: 1 Year from the date of supply				
Our GSTIN No - 33AQSPM9347C1ZJ		SUBTOTAL	2,500.00	
HSN Code	e - 85176230			
			GST 18%	450.00
			350.00	
DELIEVERY CHARGES		333.33		
TOTAL AMOUNT.				3,300.00
Total Amount in Runges: (Runges Three Thousand and Three Hundred only)				

<u>Total Amount in Rupees:</u>(Rupees Three Thousand and Three Hundred only)

I/We certified that the particulars given this invoice are true and correct. The amount mentioned represents the price actually charged. There is no flow of additional consideration directly or indirectly from the buyer.

Received By

For MOOTEK TECHNOLOGIES

Authorized Signature.