



MOOTEK TECHNOLOGIES, No.:10/14, ARANGANATHAN SUBWAY, 70FEET ROAD, KAVERI NAGAR, SAIDAPET, CHENNAI- 600015,
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PROFORMA INVOICE

PI NO: NN-2021-22-1093 Dated: March 29, 2022

Order NO: NAICO/PO/2022/10

BILLING TO:

M/S.NAICO INFORMATION TECHNOLOGY SERVICES PVT LTD

MR. RAMESH K P

OFFICE NO. O405B, 4TH FLOOR, SCK 01,

SMART CITY (KOCHI), SEZ, KAKKANAD, KOCHI-682042

Mobile: 8089298499, 9946109801

Mail: ramesh.kp@naicoits.com

GST: 32AACCN3127E1Z2

DELIVERY TO:

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BANK: YES BANK, A/C NAME: MOOTEK TECHNOLOGIES, A/C NO: 102363300001111 BRANCH: ADYAR IFSC: YESB0001023

SL. No:	Description	Quantity.	Unit Price	Total Price
01	Model: GW1108-8DI-RS485 8 RS485 TO ETHERNET MODBUS GATEWAY	01	33,000.00	33,000.00

Sub Total	33,000.00
Delivery Charges	800.00
GST Charges (18%)	00.00
Insurance Charges	000.00
Grand Total	<u>33,800.00</u>

Rupees Thirty Three Thousand and Eight 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.

THANK YOU