

Proforma Invoice

Invoice No. DT2023/0079

Date 01-04-2023 09:31 AM

Customer

Karnataka Agro Chemicals,
Mr Chandrashekhar,
No.180, 1st Main Road,,
Mahalakshmi Layout Extn,,
Bangalore, Karnataka, India,
560086

Mobile: 9945194039**GST No:** 29AABFK5489N1ZJ

PValue Solutions PVT LTD

#3, 22nd Main, opp. PES College, Banashankari Stage
I, Bangalore, Karnataka, 560050, India

Mobile: +91 9188305778

www.pvalue.co.in

GST: 29AALCP7175R1Z7

# Product	Quantity	Unit Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	IGST (₹)	Subtotal (₹)
1 Hosting Litespeed Server - 1 Year From 15/03/2023 To 14/03/2024	1.00 Nos	6,720.00	6,720.00	604.80 9.0000%	604.80 9.0000%		7,929.60
Total			6,720.00	604.80	604.80	0.00	7,929.60

Subtotal: ₹ 7,929.60

Round off: ₹ 0.40

Total: ₹ 7,930.00**Bank details:**

Account Name: PVALUE SOLUTIONS
PRIVATE LIMITED
Account Number: 2814242270
UPI id: pvalue@kotak
CRN Number: 428527407
IFS CODE: KKBK0008068
Bank: Kotak Mahindra Bank,
Indiranagar, Bangalore



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