

GSTIN : 06AESPJ4530N1Z2

PROFORMA INVOICE

NAVKAR SYSTEMS

RN. 3 MAHESH NAGAR AMBALA CANTT, HARYANA, Website: Www.navkarsys.com
Tel. : 9996635607

Party Details :
TECHSOUL CYBER SOLUTIONS
OPP.TRUST HOSPITAL ROOM NO: 20/792
RM-VENTURES, RANDATHANI.PO
MALAPPURAM-KERALA Pin: 676510
+918891989842
GSTIN / UIN : 32ADNPO8730B1ZO

Quotation No. : 690
Dated : 02-09-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(`)
1.	CCL 216 EPABX Intercom System	85437099	1.00	Pcs	5,762.71	18.00 %	1,037.29	6,800.00
2.	COURIER CHARGES	854370	1.00	Units	169.49	18.00 %	30.51	200.00

Grand Total ` 7,000.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	5,932.20	1,067.80	1,067.80

Rupees Seven Thousand Only

Declaration

BANK DETAILS: AXIS BANK, JEEVAN JYOTI BUILDG, AMBALA CANTT.
A/C NO: 911020049873525
Swift Code : AXISINBB432
IFS Code: UTIB0000432

Terms & Conditions
1. GOODS ONCE SOLD CAN'T BE TAKEN BACK.
2. NO WARRANTY ON BURNING, BREAKAGE, BATTERY, ADAPTER, COIL.
3. Payment Terms 100% Advance.
4. ALL DISPUTES SUBJECT TO AMBALA JURISDICTION.
5. PROFORMA INVOICE/ QUOTATION VALID FOR 45 DAYS.

Receiver's Signature :

For NAVKAR SYSTEMS(24-25)

Authorised Signatory