

GST ARN NO: 33BQKPS4585F1ZG

PI.No. 0339

Date: 29th July 2024

To,

Rajalakshmi School of Business

Kuthambakkam, Post,

Chembarambakkam, Tamil Nadu 600124

Proforma Invoice

Ref: RIT / PO/ 02/ 2024. **Dated:** 24/07/2024

We are Pleased to submit Proforma Invoice

Description	HSN Code	Year	Each	Amount
<u>Linux Cloud Shared Server for Online Application</u> <ul style="list-style-type: none"> Premium Intel, 16GB / 8 Intel CPUs, 100 GB NVMe SSDs, TB transfer (Cpanel, Litespeed, imunify360 included) Code guard Database daily backup upto 25GB 	998314	1 year	85,000.00	85,000.00
Total				85,000.00
CGST 9%				7,650.00
SGST 9%				7,650.00
Net Total				1,00,300.00

(Rupees: Fifty thousand one hundred and fifty only)

Kindly transfer fund to given below bank account.

Bank Account Details:

Name : Sri Hema infotech
 A/c No : 603105262917
 Bank : ICICI Bank
 Branch : Sowcarpet Chennai
 Type : Current
 IFSC code : ICIC0006031

For SRI HEMA INFOTECH



(M.Senthil Kumar)