

**GST ARN NO: 33BQKPS4585F1ZG**

PI.No.177

Date: 25<sup>th</sup> June 2024

**To,**

**NILAVELI STAR VIEW ROAD**  
WARD NO – 03 GOPALAPURAM  
31010 NILAVELI  
TRINCOMALEE  
SRILANKA

**Proforma Invoice**

We are Pleased to Submit our Proforma Invoice details

Description	HSN Code	Year	Each	Amount
<b><u>nilavelistarview.com</u></b>				
Domain Renewal Charges	998319	1 Year	1,258.00	1,258.00
1GB Web Hosting, Cpanel, and SSL Certificate Charges	998315	1 Year	3,900.00	3,900.00
<b>Total</b>				<b>5,158.00</b>
CGST @ 9%				464.00
SGST @ 9%				464.00
<b>Net Total</b>				<b>6,086.00</b>

**(Rupees: Six thousand and eighty six 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)