PROFORMA INVOICE					
SYEPRO INFRATECH	Invoice No.	Dated			
202-203, Monica Apartment.	PI/2223/DEC/29	5-Dec-22			
Near Hariniwas Circle					
Naupada, Thane West	Delivery Note	Terms Of Payment			
400602		100% Advance			
BANK NAME: AXIS BANK LTD	Suppliers Ref	Other References			
ACCOUNT NO: 919020000093199					
IFSC CODE: UTIB0002168	Buyers Order No.	Dated			
Buyer:					
TechSum IT Solutions Pvt Ltd.	Despatched Through	Destination			
Plot no 228 1st floor,					
Above Bank of India Zone 1,	Terms of Delivery				
MP Nagar ,Bhopal MP -462001					
GSTIN: 23AAICT0230G1ZV					
Contact Person: Arslan Qureshi					

Sr. No.	Description of Goods		Qty	Per	(Rs.)	
1	CZUR ET18 Pro		1	34,500.00	34,500.00	
					34,500.00	
		Freight IGST @ 18%			1,000.00 6,390.00	
		Total			41,890.00	
Amount Chargeable (in words) Rs.Forty One Thousand Eight Hundred Ninety Only						
	SAC/HSN Code	Taxable	GST IGST @ 18%		Total	
		Value			Tax Amount	
	84716050	35,500.00		6,390.00	6390.00	
	Total	35,500.00		6,390.00	6,390.00	

Tax Amount (in words): Six Thousand Three Hundred Ninety Only

Company GST No.: 27ADUFS5709F1ZK

Company's PAN : ADUFS5709F

Phone: 95892026597

Declaration:

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct

For Syepro Infratech

Subject to Mumbai Jurisdiction

