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| PROFORMA INVOICE |  |
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| <b>ECAPS COMPUTERS INDIA PVT LTD</b><br>NO.123, RAMALINGAM COLONY,<br>COIMBATORE - 641043<br>TAMIL NADU<br>PH : 0422 2205100<br>GSTIN/UIN: 36AAACE7949R1ZS<br>E-Mail : gunaa@caps.in  |  | Voucher No.<br><b>PI0615/22-23</b>    | Dated<br><b>21-Nov-22</b>                    |
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|   |  | Buyer's Ref./Order No.<br><b>Mail</b> | Other References<br><b>Anoop</b>             |
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| <b>Buyer (Bill to)</b><br><b>Techsum IT Solutions Pvt Ltd</b><br>Plot no 228 , First Floor , Above Bank of India , Zone 1 ,<br>Above Bank of India ,<br>Bhopal, Madhya Pradesh, 462001<br><br><b>GSTIN/UIN: 23AAICT0230G1ZV</b><br>Contact person: Mr. Arslan Qureshi<br>Contact:<br>E-Mail: <a href="mailto:arslan.q@techsumsolution.com">arslan.q@techsumsolution.com</a> |  | Terms of Delivery                     |  |

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