

## **Proforma Invoice**

IOT-SB-2223PI006

**Company Address** 

**TEKWALL** 

HNo: 6-3-164/13/A, Prem Nagai

Khairatabad, Hydearabad

Telangana-500004

**Company Details** 

**GSTIN: 36COSPP4808M1Z3** 

State Code: 36

Mail: tekwall.iot@gmail.com

Contact: 9985691222

**Invoice Details** 

PI No : IOT-SB-2223PI006

PI Date : 31-03-2022

PO No/Ref. : Mr. Rajesh Mishra

**Details of Receiver (Billed To)** 

M/s. CLARO ENERGY PVT. LTD

B-35, Second Floor

Civil Lines, Raipur, 492001, Chhattisgarh

GSTIN: 22AAECC3356Q1ZG

State Code: 22

Details of Cosignee (Shipped To)

M/s. CLARO ENERGY PVT. LTD

B-35, Second Floor

Civil Lines, Raipur, 492001, Chhattisgarh

GSTIN: 22AAECC3356Q1ZG

State Code: 22

SNo	Product/Services Name	SAC	QTY	UOM	Rate	Total
1	Followuping and Expenses and Cinsultating Charges for the 20% claim of 5 Nos in Andhra Pradhesh. RMS Certificates generation and submission to cunsult departments and followup to get payment. 20% Claim for 5 Pumps Already Received Your Company Because of our Services.	9987	1	Nos	21,000	21,000

## **Product Terms and Conditions**

1. All Services As Per Your Request and Requirement

2. Other than data generation, upload and server maintenance

we

are not responsible for anything

3. Services up to specified time period only

Total Amount Before Tax 21,000

CGST 0% -SGST 0% -

IGST 18% 3,780 Total GST Amount 3,780

Total Amount After GST 24,780

GST Payable on Reverse Charges: No

**Bank Account and Company PAN Details** 

Account Name : TEKWALL

Account Number : 50200061359124

Bank Details : HDFC Bank , Banjarahills, Hyderabad

IFSC Code : HDFC0009817 PAN Number : COSPP4808M For Tekwall

Authorised Signatory