Printo Document Services Pvt Ltd Keshava Reddy Nest Plot No. 60/2, Near Pearl Yamaha Showroom, Anjaiah Nagar, Gachibowli Village, Ranga Reddy Dist - 72

(Original For Recipient)

## **Proforma Invoice**

Buyer: PROCUREX TECHNOLOGIES PRIVATE LIMITED

H No.4-49/2, Vattinagulapally Sy.No.237, Rendezvous Gandipet Hyderabad Rangareddy 500019

GSTIN: 36AADCP7988G1ZU

500019 Telangana India Order No:3845 Order Date:21 June 2025

Consignee:

Customer GSTIN/UIN: 36AAOCP7271P1ZG PAN: AAOCP7271P

Place of supply: Telangana State Code: 36

Details	HSN/SAC	Qty	Rate	CGST	SGST	Amount
NOTEBOOKS - Custom Notebooks	48201090	30 no(s)	132.02	356.45 @ 9.0%	356.45 @ 9.0%	3960.51

Sub Total 3,960.51 CGST 9% 356.45 SGST 9% 356.45 Rounding -0.41

**Total ₹4,673.00** Balance Due ₹4,673.00

Amount chargeable (in words): INR Four Thousand Six Hundred And Seventy Three

For Printo Document Services Pvt. Ltd.

Tax payable on RCM: No

**Authorised Signatory** 

Bank Name: HDFC Bank Limited Account No: 00532530000247 Branch: Koramangala Main Branch

IFSC Code: HDFC0000053

GSTIN: 36AADCP7988G1ZU PAN No: AADCP7988G

CIN No: U72900MH2005PTC157623