

PO No 54

smayekarcss@gmail.com

Subject: FW: REQUIRED ADDITIONAL SBI PO 54_Firenix Technologies P Ltd PO 66_Firenix Tech P L
Attachments: COMFORT TECHNO CH.pdf

From: Rajaram Gosavi <rajaramgosavi@comforttechno.com>

Sent: 26 February 2021 10:03

To: smayekarcss@gmail.com; Suraj Singh <surajsingh@comforttechno.com>; Pooja Singh <singhpooja@cssindia.in>

Cc: Samsher Shaikh <sshaikh@comforttechno.com>; Shubham Pandey <shubhampandey@comforttechno.com>; Suraj Singh <surajsingh@comforttechno.com>; Jaydeep Prajapati <jaydeep.prajapati@comforttechno.com>

Subject: RE: REQUIRED ADDITIONAL SBI PO 54_Firenix Technologies P Ltd PO 66_Firenix Tech P L

Dear Mayekar Madam /Pooja Madam

As per given PO please download the Performa Invoice and do the needful

Dear Ashish Sir

Please give your approval to Mayekar Madam

From: Rajaram Gosavi

Sent: 23 February 2021 10:54

To: smayekarcss@gmail.com; Suraj Singh <surajsingh@comforttechno.com>; Pooja Singh <singhpooja@cssindia.in>

Cc: Samsher Shaikh <sshaikh@comforttechno.com>; Shubham Pandey <shubhampandey@comforttechno.com>; Suraj Singh <surajsingh@comforttechno.com>; Jaydeep Prajapati <jaydeep.prajapati@comforttechno.com>

Subject: RE: REQUIRED ADDITIONAL SBI PO 54_Firenix Technologies P Ltd PO 66_Firenix Tech P L

Dear Mayekar Madam /Pooja Madam

As per given PO please download the Performa Invoice and do the needful

PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

**Firenix Technologies Pvt.Ltd**

HO: B-5&6, Jai Ganesh Vision, Akurdi, Pune-411035
 Pune Office: Shop No.1, Erande Plaza, 334 Narayan
 Peth, Near Modi Ganapati, Pune-411030
 GSTIN/UIN: 27AABCF0171D1Z6
 State Name : Maharashtra, Code : 27
 CIN: U74210PN2006PTC129165
 E-Mail : info@firenix.in

Buyer
COMFORT TECHNO SERVICES PVT LTD
 R-16 KURLA KAMGAR NAGAR S G BARVE MARG
 KURLA MUMBAI
 GSTIN/UIN : 27AAGCC8342N1Z6
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Contact person : RAJARAM GOSAVI
 Contact : 8668743625, 7038136447

Invoice No. 1	Dated 19-Feb-2021
Delivery Note	Mode/Terms of Payment 1 Days
Supplier's Ref. 1	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Door lock EM Lock Single door	8301	10 Nos	10 Nos	950.00	Nos		9,500.00
2	L Bracket	8301	10 Nos	10 Nos	250.00	Nos		2,500.00
3	Freight Charges	996812	1 Nos	1 Nos	1,400.00	Nos		1,400.00
								13,400.00
	9% CGST Output Tax(GST@18%)					9 %		1,206.00
	9% SGST Output Tax(GST@18%)					9 %		1,206.00
Total			21 Nos	21 Nos				₹ 15,812.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8301	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
996812	1,400.00	9%	126.00	9%	126.00	252.00
Total	13,400.00		1,206.00		1,206.00	2,412.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Twelve Only**Company's PAN : **AABCF0171D**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Kotak Mahindra Bank (Ak22456)**A/c No. : **8611122456**Branch & IFS Code : **Khadki & KKBK0000727**

Customer's Seal and Signature

for Firenix Technologies Pvt.Ltd

Prepared by _____ Verified by _____

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice