

Proforma Invoice

 <p>Fidelitus Corp Property Services Pvt. Ltd(2022-23)P Brigade Software Park, No. 42, Ground Floor, B Block, 27th Cross Rd, Banashankari Stage II, Bengaluru-560070 GSTIN/UIN: 29AACCF2465K1ZD State Name : Karnataka, Code : 29 E-Mail : info@fidelituscorp.com</p> <p>Buyer (Bill to) Mrs. Umme Salma State Name : Karnataka, Code : 29 Place of Supply : Karnataka</p>	Invoice No. FCPLPI202526144	Dated 30-Jun-25
	Delivery Note	Mode/Terms of Payment Immdeiate
	Reference No. & Date.	Other References Rajath
	Buyer's Order No.	Dated
	Dispatch Doc No. FCPLPI202526144	Delivery Note Date
	Dispatched through	Destination Bengalore
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Brokerage Fees <i>For Identifying Client and Sucessfully Concluding the Commercial Transaction at Xpressbees INFANTRY TECHNO PARK, 2nd Floor</i>	997221	0 %					2,94,000.00
	Total							₹ 2,94,000.00

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Ninety Four Thousand Only

HSN/SAC	Taxable Value
997221	2,94,000.00
Total	2,94,000.00

Tax Amount (in words) : **NIL**

Declaration

Please forward a cheque or bank draft for the amount owing, payable to Fidelitus Corp Property Services Pvt. Ltd. at the above address or NEFT/RTGS to Axis bank.

Company's Bank Details

Bank Name : **SVC Bank**
 A/c No. : **117104180000052**
 Branch & IFS Code : **J. P. NAGAR, BENGALURU & SVCB0000171**

Customer's Seal and Signature

for Fidelitus Corp Property Services Pvt. Ltd(2022-23)P

Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice