

	VDS Technologies					
	Address: , , , GST:					
PROFORMA INVOICE						
Bill To Party					Details	
Name	ABC				Invoice No.	-1
Address	B 24, FIRST FLOOR,OFFICE NO. 3, SECTOR 1				Invoice Date	2021-01-22
GSTIN	07AAHCD5938L1Z6				State	Uttar Pradesh
Mobile No	8527783906				State Code	09
SR NO.	PARTICULARS	HSN/SAC	RATE(INR)	QTY	DISCOUNT%	SUB TOTAL
1	Office Rent	1212	40,000.00/-	1	0%	40,000.00/-
2	E Bill	1213	16.00/-	230	0%	3,680.00/-
Total (INR)				231.00		43,680.00/-
Total Amount in Words. (INR)			CGST			0.00/-
(Fourty Three Thousand Six Hundred Eighty /- Only)			TOTAL AMOUNT			43,680.00/-
Narration: Please pay this amount before 25th of Jan Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Banking: Account Name: Account Number: IFSC Code: Branch: UPI:					For VDS Technologies	
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