

PROFORMA INVOICE

	Admark Multiventures Pvt Ltd 206, 2nd Floor, United Business Park Wagle Estate, Thane - 400 604 Maharashtra GSTIN/UIN: 27AAKCA3788J1Z4 State Name : Maharashtra, Code : 27 CIN: U74900MH2011PTC225427 E-Mail : account@admarksolution.com	Invoice No. AMPL/24-25/P/243	Dated 4-Dec-2024
			Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)	

Buyer TECHNE AI PRIVATE LIMITED 2nd Floor, CTS No 338C, Moodliar Chambers Co -Op Hsg Society Ltd, Rasta Peth, Pune GSTIN/UIN : 27AAICT4342D1ZG PAN/IT No : State Name : Maharashtra, Code : 27 Contact person : Gaurav Shaha Contact : 9823359549 E-Mail : gaurav.shaha@technei.com / aditya@technei.com	Terms of Delivery
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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SMS Service 1521604 Qty @ 0.085ps	998361				1,29,336.00
2	DLT Charges- Volume charged @ 0.025 1521604 Qty 0.250ps	998319				38,040.00
						1,67,376.00
	Central GST - Output			9 %		15,063.84
	State GST- Output			9 %		15,063.84
	R.Off					0.32
Total						₹ 1,97,504.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Ninety Seven Thousand Five Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998361	1,29,336.00	9%	11,640.24	9%	11,640.24	23,280.48
998319	38,040.00	9%	3,423.60	9%	3,423.60	6,847.20
Total	1,67,376.00		15,063.84		15,063.84	30,127.68

Tax Amount (in words) : **INR Thirty Thousand One Hundred Twenty Seven and Sixty Eight paise Only**

Remarks: Being SMS Service 1521604 Qty @ 0.085ps And DLT Chg 1521604 Qty @ 0.250ps Company's PAN : AAKCA3788J 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 : ICICI Bank A/c No. : 003505012293 Branch & IFS Code: Glenmorgan , Thane & ICIC0000035 for Admark Multiventures Pvt Ltd Authorised Signatory
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This is a Computer Generated Invoice