

PROFORMA INVOICE

 AdMark Multiventures Pvt. Ltd	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/25-26/P/323	Dated 18-Oct-25	
			Mode/Terms of Payment	
	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
Buyer (Bill to) TECHNE AI PRIVATE LIMITED 2nd Floor, CTS No 338C, Moodliar Chambers Co -Op Hsg Society Ltd, Rasta Peth, Pune GSTIN/UIN : 27AAICT4342D1ZG Contact person : Gaurav Shaha Contact : 9823359549 E-Mail : gaurav.shaha@techneai.com / aditya@techneai.com		Terms of Delivery		

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
SMS Service	998361				18,000.00
<i>Transactional SMS 2 Lakh Qty @0.09ps</i>					
DLT Charges- Volume charged @ 0.025	998319				5,000.00
<i>2 Lakh Qty @0.025ps</i>					
					23,000.00
Central GST - Output			9 %		2,070.00
State GST- Output			9 %		2,070.00
Total					₹ 27,140.00

Amount Chargeable (in words) E. & O.E
INR Twenty Seven Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998361	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
998319	5,000.00	9%	450.00	9%	450.00	900.00
Total	23,000.00		2,070.00		2,070.00	4,140.00

Tax Amount (in words) : **INR Four Thousand One Hundred Forty Only**

Remarks: Being SMS Service Transactional SMS 2 Lakh Qty @0.09ps & DLT Registration Charges 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