

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/324	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 <i>Promotional sms 1418553 Qty @0.08ps</i>	998361				1,13,484.00
DLT Charges- Volume charged @ 0.025 <i>1418553 Qty @0.025ps</i>	998319				35,464.00
					1,48,948.00
Central GST - Output			9 %		13,405.32
State GST- Output			9 %		13,405.32
R.Off					0.36
Total					₹ 1,75,759.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Seventy Five Thousand Seven Hundred Fifty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998361	1,13,484.00	9%	10,213.56	9%	10,213.56	20,427.12
998319	35,464.00	9%	3,191.76	9%	3,191.76	6,383.52
Total	1,48,948.00		13,405.32		13,405.32	26,810.64

Tax Amount (in words) : **INR Twenty Six Thousand Eight Hundred Ten and Sixty Four paise Only**

Remarks:
 Being SMS Service Promotional sms 1418553 Qty @0.08ps & DLT Charges- Volume charged @ 0.025 1418553 Qty @0.025ps
 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

This is a Computer Generated Invoice