

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/333	Dated 29-Oct-25
			Mode/Terms of Payment
	Reference No. & Date.	Other References	
	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@technei.com / aditya@technei.com	Buyer's Order No.	Dated
		Terms of Delivery	

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
SMS Service 2256776 Qty @0.08ps	998361				1,80,542.08
DLT Charges- Volume charged @ 0.025 2256776 Qty @0.025ps	998319				56,419.40
					2,36,961.48
Central GST - Output			9 %		21,326.54
State GST- Output			9 %		21,326.54
R.Off					0.44
Total					₹ 2,79,615.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Seventy Nine Thousand Six Hundred Fifteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998361	1,80,542.08	9%	16,248.79	9%	16,248.79	32,497.58
998319	56,419.40	9%	5,077.75	9%	5,077.75	10,155.50
Total	2,36,961.48		21,326.54		21,326.54	42,653.08

Tax Amount (in words) : **INR Forty Two Thousand Six Hundred Fifty Three and Eight paise Only**

Remarks:
 Being SMS Service 2256776 Qty @0.08ps & DLT Charges- Volume charged @ 0.025 2256776 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