

## PROFORMA INVOICE

<b>THE POSHMIND</b> SHOP NO. FF-21, 1ST FLOOR, THE HYDE PARK, PLOT NO. GH-03, SECTOR-78 NOIDA, UTTAR PRADESH GSTIN/UIN: 09AALFT0667P1ZC State Name : Uttar Pradesh, Code : 09 E-Mail : poshmind667@gmail.com		Invoice No. <b>PI/24-25/021</b>		Dated <b>24-Apr-24</b>			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
Consignee (Ship to) <b>SVIP TECHNOLOGY SERVICES PRIVATE LIMITED</b> 3, 308, Pranik Chamber Owner Co-op premises, Saki Vihar Road, Elevera Elevators, Mumbai GSTIN/UIN : 27ABMCS4541A1ZG State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
		Terms of Delivery					
Buyer (Bill to) <b>SVIP TECHNOLOGY SERVICES PRIVATE LIMITED</b> 3, 308, Pranik Chamber Owner Co-op premises, Saki Vihar Road, Elevera Elevators, Mumbai GSTIN/UIN : 27ABMCS4541A1ZG State Name : Maharashtra, Code : 27							
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Open Dedicated Seat Charges</b> <b>CGST Payable @ 9%</b> <b>SGST Payable @ 9%</b>	997212				<b>4,500.00</b> <b>405.00</b> <b>405.00</b>	
Total						<b>₹ 5,310.00</b>	
Amount Chargeable (in words)						<i>E. &amp; O.E</i>	
<b>INR Five Thousand Three Hundred Ten Only</b>							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
997212		4,500.00	9%	405.00	9%	405.00	810.00
<b>Total</b>		<b>4,500.00</b>		<b>405.00</b>		<b>405.00</b>	<b>810.00</b>
Tax Amount (in words) : <b>INR Eight Hundred Ten Only</b>							
Remarks: Being Proforma Invoice No. PI/24-25/021 issued for open dedicated seat for the period of 24/04/2024 to 23/05/2024							
						<b>for THE POSHMIND</b>	
						Authorised Signatory	

This is a Computer Generated Invoice