## **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/23-24/P/113 Supplier's Ref.			Dated <b>7-Aug-2023</b> Mode/Terms of Payment Other Reference(s)		
AdMark Melticentures Port. Ltd			7 Supplie						
2nd Floor, CT	PRIVATE LIMITED S No 338C, Moodliar Cha ety Ltd, Rasta Peth, Pune : 27AAICT4342D1ZG : : Maharashtra, Code : : Gaurav Shaha : 9823359549 : gaurav.shaha@techneai.com / aditya	27	Terms	of Delivery					
SI No.	Description of Services		HSN/SAC	Quantity	Rate	)	per	Amount	
1 SMS Service 99 2903927 Qty @ 0.0850ps			9984 998319					2,46,833.00 72,589.00	
							%	3,19,422.00 28,747.98 28,747.98 0.04	
Total Amount Chargeable (in words)							₹ 3	, <b>76,918.00</b> E. & O.E	
•	ikh Seventy Six Thousar	nd Nine Hi	undred Eig	hteen Only	,			Ε. & Ο.Ε	
HSN/SAC Taxable			Cen	tral Tax	St	State Tax		Total	
0004		Value	Rate	Amount	Rate		mount	Tax Amount	
9984 998319		2,46,833.0 72,589.0	00 9%	22,214.97 6,533.01	9% 9%		2,214.97 6,533.01	44,429.94 13,066.02	
		3,19,422.0		28,747.98			8,747.98	57,495.96	
<i>Remarks:</i> Being SMS 290 250ps ( Bill Add Company's PA	words) : <b>INR Fifty Seven</b> Only 03927 Qty @ 0.850ps & DLT d May Jun And Jul ) N : <b>AAKCA3788J</b>		Compan Bank Na A/c No.	y's Bank Det Ime : I : (	ails CICI Bai 0035050 Glenmor	nk 1229 gan ,	3 Thane &	ix paise ICIC0000035 itures Pvt Ltd	
	at this invoice shows the actured and that all particulars are					mark		ised Signatory	

This is a Computer Generated Invoice