

PROFORMA INVOICE

ITDOSE INFO SYSTEMS PVT LTD GSTIN: 07AABCI9828E1ZH Mobile: 9599265429			Proforma Invoice No. 409	Proforma Invoice Date 27/07/2022	Expiry Date 26/08/2022	
BILL TO MODERN DIAGNOSTIC AND RESEARCH CENTRE 363/4, Jawahar Nagar, New Railway Road Opp, Mianwali Colony, Gurugram - 122001 Haryana Place of Supply : Haryana Mobile: 9910225588 Place of Supply: Haryana			SHIP TO MODERN DIAGNOSTIC AND RESEARCH CENTRE 363/4, Jawahar Nagar, New Railway Road Opp, Mianwali Colony, Gurugram - 122001 Haryana Place of Supply : Haryana Mobile: 9910225588			
S.NO.	ITEMS	HSN	QTY	RATE	TAX	AMOUNT
1	Software Sales And Services New Centre - MDRC Guwahati Lab	-	1.0 PCS	125000	22500 (18.0%)	147500
2	Software Sales And Services Machine Interfacing- H8 , Dialisis 400 , Autoluma	-	3.0 PCS	10000	5400 (18.0%)	35400
3	Software Sales And Services Developer Billing Month : July-22	-	1.0 PCS	60000	10800 (18.0%)	70800
Total Amount			5		₹38700	₹253700.00
Received Amount						₹0
Balance Amount						₹253700

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
-	215000	18.0%	38700	38700

Invoice Amount (in words) Two Lakh Fifty Three Thousand Seven Hundred Rupees		
Bank Details Name: ITDOSE INFOSYSTEMS PVT. LTD. IFSC Code: KKBK0000217 Account No.: 683044000538 Bank & Branch: Kotak Mahindra Bank ,DELHI SHAHADRA	Terms and Conditions 1. Interest @18% p.a. will be charged if this bill is not paid as per the time mentioned in the quotation. 2. Rejections if any should be informed within a week from the date of receipt with reasons of rejection in writing. 3. All disputes are subject in Delhi Jurisdiction only. 4. All cheques should be issued in favour of ITDOSE INFOSYSTEMS PVT.LTD	Authorised Signature for ITDOSE INFO SYSTEMS PVT LTD