


PROFORMA INVOICE

 ITDOSE INFO SYSTEMS PVT LTD G-19, G-Block, Sector 6, Noida, Uttar Pradesh 201301 GSTIN: 07AABC19828E1ZH Mobile: 9599265429		Proforma Invoice No. 823		Proforma Date 22/02/2023		Expiry Date 24/03/2023	
BILL TO BLESS DIAGNOSTICS Address: Khurai Ahongei Leirak, Near, JNIMS Rd, opposite to Axis Bank, Imphal, Manipur 795005 Place of Supply: Manipur				SHIP TO BLESS DIAGNOSTICS			
S.NO.	ITEMS	QTY.	RATE	TAX	AMOUNT		
1	Software Sales And Services Schedule Installment	1 PCS	2,34,062	42,131.16 (18%)	2,76,193.16		
	<i>Round Off</i>	-	-		- ₹ 0.16		
	TOTAL	1		₹ 42,131.16	₹ 2,76,193		
HSN/SAC	Taxable Value	IGST		Total Tax Amount			
		Rate	Amount				
-	2,34,062	18%	42,131.16	₹ 42,131.16			
Total Amount (in words) Two Lakh Seventy Six Thousand One Hundred Ninety Three Rupees							
Bank Details Name: ITDOSE INFOSYSTEMS PVT. LTD. IFSC Code: KKBK0000217 Account No: 683044000538 Bank: 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 Signatory For ITDOSE INFO SYSTEMS PVT LTD			