



Estimate Memo Cum Proforma Invoice

Bill To,	Azcor Tableware India Private Limited	BUYER GSTIN	27AAOCA4489L1ZW
	Ground floor, Gala No.10, Green field society Dr.R A Raikar Marg Kapad Bazar, MAHIM Mumbai City, Maharashtra.	INVOICE #	0-110200
	State Code & State: 27 - 27-Maharashtra	INVOICE DATE	2018-11-23
	Contact Person: 0 - 0	DUE DATE (For Confirmation)	2018-11-23
Ship To,	Ground floor, Gala No.10, Green field society Dr.R A Raikar Marg Kapad Bazar, MAHIM Mumbai City, Maharashtra.	Transport Mode & Vehicle Detail	
	State Code & State: 27 - 27-Maharashtra		
	Contact Person: 0 - 0		

S. NO	DESCRIPTION	HSN / SAC CODE	QTY.	UNITS	RATE (₹)	TAXABLE AMT (₹)	CGST		SGST		IGST	
							Rate %	Amt (₹)	Rate %	Amt(₹)	Rate %	Amt(₹)
1	Website Package (Ecommerce) HTML Responsive Website Development with product management backend capable of handling thousands of products One time Cost Includes: - Responsive Wordpress Website In House Images - Basic Social features - 1 front end - CMS back end for management - Content Upload, sync and tuning for 300 products	9983	1.00	package	45000.00	45000	9.00	4050	9.00	4050		0
2	Domain & Hosting Service Combo azcor.in	9983	1.00	year	5000.00	5000	9.00	450	9.00	450		0
3	Domain Purchase Or Renewal (azcor.in) Domain	9983	1.00	year	950.00	950	9.00	85.5	9.00	85.5		0
TOTAL : Sixty Thousand One Hundred and Twenty One						50950		4585.5		4585.5		0
Remarks : Website Package <u>Registration Details,Bank Details,Terms & Conditions:</u> - CIN of company:U72300MH2016PTC271655 - PAN of company:AAFCD6187P - GSTIN No:27AAFCD6187P1ZV - All cheques should be in favour of " DREAMZ VISION CREATIVE GEEKS PVT LTD" - Bank Details: ICICI Bank, Yari Road Branch(Current Account) - Account No. 125105000250 & IFSC code:ICIC0001251							TOTAL				60121	
							INVOICE TOTAL (E. & O.E)				60121	
							Electronic Reference Number					