DREAMZ VISION
CREATIVE GEEKS PVT LTD

Estimate Memo Cum Proforma Invoice

Bill To,	**Anil Fernandes & Associates**	**BUYER GSTIN**	0
	207 & 208 Neo Corporate Plaza, Ramchandra Lane Extention, Off Malad link road, Malad west Mumbai-64	**INVOICE #**	0-110209
	State Code & State: 27 - 27-Maharashtra	**INVOICE DATE**	2018-12-06
	Contact Person: Anil Fernandes - 022-28838383/28832424	**DUE DATE (For Confirmation)**	2018-12-06
Ship To,	207 & 208 Neo Corporate Plaza, Ramchandra Lane Extention, Off Malad link road, Malad west Mumbai-64	**Transport Mode & Vehicle Detail**	
	State Code & State: 27 - 27-Maharashtra		
	Contact Person: Anil Fernandes - 022-28838383/28832424		

S. NO	DESCRIPTION	HSN / SAC CODE	QTY.	UNITS	RATE (₹)	TAXABLE AMT (₹)	CGST		SGST		IGST	
							Rate %	Amt (₹)	Rate %	Amt(₹)	Rate %	Amt(₹)
1	Website Package (Regular) Enterprise Package include- >100% Responsive, >Full Dynamic CMS, >SEO Friendly, >Contact Form, >Website Analytic, >Theme cost included	9983	1.00	package	25000.00	25000	9.00	2250	9.00	2250		0
2	Shared Premium Hosting Hosting	9983	1.00	year	5000.00	5000	9.00	450	9.00	450		0
TOTAL : Thirty Five Thousand Four Hundred						30000		2700		2700		0

Remarks : Website & Hosting

TOTAL	35400
INVOICE TOTAL (E. & O.E)	**35400**

Electronic Reference Number

Registration Details,Bank Details,Terms & Conditions:

- 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**

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