



Estimate Memo Cum Proforma Invoice

Bill To,	Signage & Graphics	BUYER GSTIN	27AAPFS2921R1ZE
	PLOT 38 NEW PRABHAKUTIR CHS 401, DR B A ROAD GANESH GALLI LALBAUG Maharashtra 400012	INVOICE #	0-110253
	State Code & State: 27 - 27-Maharashtra	INVOICE DATE	2019-05-01
	Contact Person: Ghanshyam Shendkar - 91-22-24711516 / 24711038	DUE DATE (For Confirmation)	2019-07-04
Ship To,	PLOT 38 NEW PRABHAKUTIR CHS 401, DR B A ROAD GANESH GALLI LALBAUG Maharashtra 400012	Transport Mode & Vehicle Detail	
	State Code & State: 27 - 27-Maharashtra		
	Contact Person: Ghanshyam Shendkar - 91-22-24711516 / 24711038		

S. NO	DESCRIPTION	HSN / SAC CODE	QTY.	UNITS	RATE (₹)	TAXABLE AMT (₹)	CGST		SGST		IGST	
							Rate %	Amt (₹)	Rate %	Amt(₹)	Rate %	Amt(₹)
1	Shared Premium Hosting Shared instance 40GB on VPS (19th May 2019 to 18th May 2020)	9983	1.00	year	42000.00	42000	9.00	3780	9.00	3780		0
2	Technical Retainer technical assistance on server (19th May 2019 to 18th May 2020)	9983	12.00	month	1800.00	21600	9.00	1944	9.00	1944		0
TOTAL : Seventy Five Thousand and Forty Eight						63600		5724		5724		0
Remarks : May 2019 Yearly Renewal <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				75048	
							INVOICE TOTAL (E. & O.E)				75048	
							Electronic Reference Number					