



Estimate Memo Cum Proforma Invoice

Bill To,	Ali Akbar Namdar	BUYER GSTIN	
	Africa	INVOICE #	0-11086
	State Code & State: 37 - 0 - Abroad	INVOICE DATE	2017-11-29
	Contact Person: Babloo - 123	DUE DATE (For Confirmation)	2017-11-29
Ship To,	Africa	Transport Mode & Vehicle Detail	
	State Code & State: 37 - 0 - Abroad		
	Contact Person: Babloo - 123		

S. NO	DESCRIPTION	HSN / SAC CODE	QTY.	UNITS	RATE (₹)	TAXABLE AMT (₹)	CGST		SGST		IGST	
							Rate %	Amt (₹)	Rate %	Amt(₹)	Rate %	Amt(₹)
1	Domain Purchase Or Renewal Redemption service (USD 121)	9983	1.00	year	7865.00	7865		0		0	18.00	1415.7
TOTAL : Nine Thousand Two Hundred and Eighty						7865		0		0		1415.7
Remarks : Domain Redemption <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				9280.7	
							INVOICE TOTAL (E. & O.E)				9280.7	
							Electronic Reference Number					