



Proforma Invoice

Bill To,	Embee Exports Pvt. Ltd.	BUYER GSTIN	27AAECE2198Q3ZW
	OFFICE NO. 244, BLDG. NO.5B, MITTAL INDUSTRIAL ESTATE, ANDHERI EAST, Mumbai, Maharashtra, 400059.	INVOICE #	C-110354
	State Code & State: 27 - 27-Maharashtra	INVOICE DATE	2019-08-01
	Contact Person: Ayush - 9930117686 / 28511120	DUE DATE (For Confirmation)	2019-08-01
Ship To,	OFFICE NO. 244, BLDG. NO.5B, MITTAL INDUSTRIAL ESTATE, ANDHERI EAST, Mumbai, Maharashtra, 400059.	Transport Mode & Vehicle Detail	
	State Code & State: 27 - 27-Maharashtra		
	Contact Person: Ayush - 9930117686 / 28511120		

S. NO	DESCRIPTION	HSN CODE	QTY.	RATE (₹)	TAXABLE AMT (₹)	CGST		SGST		IGST	
						Rate %	Amt (₹)	Rate %	Amt(₹)	Rate %	Amt(₹)
1	Maintenance Charge 2019 to 2020 Domain & Hosting Contract	9983	1	6000.00	6000	9.00	540	9.00	540		0
TOTAL : Seven Thousand and Eighty					6000		540		540		0
Remarks : Domain & Hosting Contract <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			7080		
						INVOICE TOTAL (E. & O.E)			7080		
						Electronic Reference Number					