



UNPAID

M/s.IndSoft Systems

Address: 303, Samajdeep-2,
J.Adukia Road, Kandivali (W).
Mumbai - 400067 India.

Proforma Invoice #PI-76

Invoice Date: 14th Aug 2019

Due Date: 18th Aug 2019

Invoiced To

DREAMZ VISION CREATIVE GEEKS PVT LTD
ATTN: Rahil Manji
Office No.1, Ground Flr, The Avenue, Opp
Opp. The Leela Near Marol Naka Metro Stn, Andheri(E),
Mumbai, Maharashtra, 400059
India

Description	Total
Domain Renewal - sapphirestallion.com - 1 Year/s (05/03/2019 - 04/03/2020)	Rs1200.00INR
Domain Renewal - touchstoneideas.in - 1 Year/s (28/03/2019 - 27/03/2020)	Rs1050.00INR
Domain Renewal - foxlightsandgrip.com - 1 Year/s (04/04/2019 - 03/04/2020)	Rs950.00INR
Domain Renewal - ameyagroup.net - 1 Year/s (01/06/2019 - 31/05/2020)	Rs950.00INR
Domain Renewal - kazmiopticals.com - 1 Year/s (09/06/2019 - 08/06/2020)	Rs1200.00INR
Domain Renewal - mizantours.com - 1 Year/s (08/07/2019 - 07/07/2020)	Rs1200.00INR
Domain Renewal - homenus.net - 1 Year/s (17/08/2019 - 16/08/2020)	Rs1050.00INR
Domain Renewal - ckipl.com - 1 Year/s (21/08/2019 - 20/08/2020)	Rs1050.00INR
Domain Renewal - oikyotan.in - 1 Year/s (14/09/2019 - 13/09/2020)	Rs1200.00INR
Sub Total	Rs9850.00INR
9.00% SGST 9 % : 27AGHPK3130G1ZP (PAN AGHPK3130G)	Rs886.50INR
9.00% CGST 9% : 27AGHPK3130G1ZP (PAN AGHPK3130G)	Rs886.50INR
Credit	Rs0.00INR
Total	Rs11623.00INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rs11623.00INR

PDF Generated on 30th Oct 2019