

## **PROFORMA INVOICE**

SEMOLINA KITCHENS PRIVATE LIMITED Mumbai GSTIN : 27ABICS8699F1ZJ		Invoice No. PR/24-25/047 Date: 14.11.2024		
S.No.	PARTICULARS	QTY.	UNIT PRICE Rs.	VALUE Rs.
01.	Software Maintenance Charges One Station (Mumbai Airport) -2 Stations Service period: 25 <sup>th</sup> Nov. 2024 – 24 <sup>th</sup> May 2025	01	1,95,000.00	1,95,000.00
	Our Bank Details: Bank Name: Union Bank of India Address: 50, Basant Lok, Vasant Vihar New Delhi – 110 057 Account Name: Maxworth Electronic Systems (P) Ltd. Bank Accou6nt No: 560261000000226 IFSC Code: UBIN0905640			
	Sub Total GST @ 18%			<b>1,95,000.00</b> 35,100.00
	Rounded off Total			<b>2,30,100.00</b>
	Advance Payable			2,30,100.00
Rup	ees Two Lakh Thirty Thousand One Hundred	l only		
Servic TIN N PAN N	egn. No.: LC/96/173259/0394 Fo ce Tax Regn. No.: DLII/ST/XV/M&R/343/MES/2003 O.: 07210173259 No.: AAACM1656P No.: 07AAACM1656P1Z5	r MAXW	ORTH ELECTRONI	C SYSTEMS (P) LTD.

Maxworth Electronic Systems (P) Ltd.

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