

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 th Nov. 2024 – 24 th 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%			1,95,000.00 35,100.00
	Rounded off Total			2,30,100.00
	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.

909, Shahpuri's Tirath Singh Tower, C-58, Community Centre Pankha Road, Janakpuri, New Delhi - 110 058 Tel: +91-11-25552171, Fax: +91-11-25552174

maxworthsystems.com