MAXWORTH
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PROFORMA INVOICE

SEMOLINA KITCHENS PRIVATE LIMITED Mumbai GSTIN : 27ABICS8699F1ZJ	Invoice No. PR/24-25/011 Date: 06.06.2024

S.No.	PARTICULARS	QTY.	UNIT PRICE Rs.	VALUE Rs.
01.	Software Maintenance Charges One Station (Mumbai Airport) -2 Stations Service period: 1 June 2024 – 24 November 2024	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			**1,95,000.00**
	GST @ 18%			35,100.00
	Rounded off Total			**2,30,100.00**
	Advance Payable			**2,30,100.00**

Rupees Two Lakh Thirty Thousand One Hundred only

S.T. Regn. No.: LC/96/173259/0394
Service Tax Regn. No.: DLII/ST/XV/M&R/343/MES/2003
TIN NO.: 07210173259
PAN No.: AAACM1656P
GSTIN : 07AAACM1656P1Z5

For **MAXWORTH ELECTRONIC SYSTEMS (P) LTD.**

Maxworth Electronic Systems (P) Ltd. New Delhi