

## Proforma Invoice

<b>Pathfinder Enterprise Solutions Pvt. Ltd.</b> No.42, Perambur Barracks Road, Vepery, Chennai. GSTIN/UIN: 33AAHCP6658F1Z9 State Name : Tamil Nadu, Code : 33 E-Mail : finance@pftec.com			Voucher No.		Dated		
			<b>PI/24-25/1486</b>		<b>18-Oct-24</b>		
			Buyer's Ref./Order No.		Mode/Terms of Payment		
Consignee (Ship to) <b>PCM Infracore Private Limited</b> UNIT-8, PLOT NO-1463/2628, SHEETAL CHHAYA, SIRIPUR, NUASAH, Siripur Chowk, Bhubaneswar, Khordha, Odisha, 751003 GSTIN/UIN : 21AAFPC2002D1ZE State Name : Odisha, Code : 21			Dispatched through		Other References		
			Terms of Delivery <b>Outlets : Starbucks &amp; PCM (Hangout Puchkas)</b> <b>Rate Per Month Per Store - INR. 3000</b> <b>Advance for 2 Stores for 6 Months</b>				
Buyer (Bill to) <b>PCM Infracore Private Limited</b> UNIT-8, PLOT NO-1463/2628, SHEETAL CHHAYA, SIRIPUR, NUASAH, Siripur Chowk, Bhubaneswar, Khordha, Odisha, 751003 GSTIN/UIN : 21AAFPC2002D1ZE State Name : Odisha, Code : 21							
SI No.	Description of Services	HSN/SAC	Due on	Quantity	Rate	per	Amount
1	<b>POS Patrol</b>	997331	18-Oct-24	<b>2 Nos</b>	18,000.00	Nos	<b>36,000.00</b>
	<b>IGST@18%</b>				18 %		<b>6,480.00</b>
Total				<b>2 Nos</b>			<b>₹ 42,480.00</b>
Amount Chargeable (in words) <span style="float: right;"><i>E. &amp; O.E</i></span> <b>INR Forty Two Thousand Four Hundred Eighty Only</b>							
Company's PAN : <b>AAHCP6658F</b>		Company's Bank Details A/c Holder's Name: <b>Pathfinder Enterprise Solutions Pvt. Ltd.</b> Bank Name : <b>State Bank of India - 36277193409</b> A/c No. : <b>36277193409</b> Branch & IFS Code: <b>Vepery &amp; SBIN0002257</b> <div style="text-align: center; border: 1px solid black; padding: 5px;"> <b>for Pathfinder Enterprise Solutions Pvt. Ltd.</b> </div>					
						Authorised Signatory	

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