

PROFORMA INVOICE



Onedeck Technology Pvt Ltd
 Plot No 6, D32
 Mother Apartments, Sector 5 Dwarka,
 Sector 5 Dwarka
 GSTIN/UIN: 07AADCO7099P1ZJ
 State Name : Delhi, Code : 07
 E-Mail : acctsonedeck22@gmail.com

Invoice No. PI-016	Dated 6-Aug-24
Delivery Note	Mode/Terms of Payment 100% Advance
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
GMR HOPITALITY LIMITED
 Subway Store No. 73517, Subway Domestic,
 Level C PTB Building, Rajiv Gandhi International
 Airport, Hyderabad - 500108
 GSTIN/UIN : 36AAJCG9402E1ZO
 State Name : Telangana, Code : 36
 Contact person : Amey
 Contact : 9773627419
 E-Mail : Amey.Lad@gmrgroup.in

Terms of Delivery

Buyer (Bill to)
GMR HOPITALITY LIMITED
 Subway Store No. 73517, Subway Domestic,
 Level C PTB Building, Rajiv Gandhi International
 Airport, Hyderabad - 500108
 GSTIN/UIN : 36AAJCG9402E1ZO
 State Name : Telangana, Code : 36
 Place of Supply : Telangana
 Contact person : Amey
 Contact : 9773627419
 E-Mail : Amey.Lad@gmrgroup.in

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Advantech Raiser Pos Set <i>15 Machine with OS VL, 8gb Ram, 128 GbSSD with WIFI With Cash Drawer With Thermal Printer-3250 With MSR With Operating System Win 10 lot With 3 Year Warranty</i>	84714900		1 PCS	1,03,351.00	PCS	1,03,351.00
2	ADVANTECH RAISER NON TOUCH 9.7" 2ND DISPLAY <i>RLCD010,9.7",no touch,non-STD VGA IO,blk Cable and Stand With 3 Year Warranty</i>	85285900	96URP-H10C41-YHCGB	1 PCS	12,000.00	PCS	12,000.00
							1,15,351.00
							21,963.18
							(-)0.18
Total				2 PCS			₹ 1,37,314.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Thirty Seven Thousand Three Hundred Fourteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84714900	1,03,351.00	18%	18,603.18	18,603.18
85285900	12,000.00	28%	3,360.00	3,360.00
Total	1,15,351.00		21,963.18	21,963.18

Tax Amount (in words) : **INR Twenty One Thousand Nine Hundred Sixty Three and Eighteen paise Only**
 Company's PAN : **AADCO7099P**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Term & Conditions:
 1. Payment Due : immediate, Interest @2% P.M. will be charged if any delay.
 2. Cheque / DD id payable in favour of "OnedeckTechnology Pvt. Ltd." Payable at Jaipur.
 3. Once Product License installed/service rendered, amount is not refundable.
 4. We declare that this invoice shows the actual price of the goods described and that particulars are true and correct.
 5. Computer & Hardware peripherals warranty as per manufacture / OEM / Brand Owner terms and Condition.

Company's Bank Details
 A/c Holder's Name : **Onedeck Technology Pvt Ltd**
 Bank Name : **IDFC FIRST Bank**
 A/c No. : **10086585665**
 Branch & IFS Code : **Vaishali Nagar & IDFB0042128**
 SWIFT Code :

for Onedeck Technology Pvt Ltd

 Authorised Signatory