## **PROFORMA INVOICE**

-	node Inpods India Private Limited	In	voice No	).		Date	ed		
Reg. Off - Flat No.2			Inpods\2223\020			2-A	ug-22		
	Shanti Apt. ITI Road,			Delivery Note		Mode/Terms of Payment			
	Anand Park, Pune GSTIN/UIN: 27AADCC5563G1ZN		,					,	
	State Name : Maharashtra, Code :		eference	No. & Da	te	Othe	er Refer	ences	
	CIN: U74900PN2008PTC133144	ļ				Otin	Si ittoloi	011003	
Ru	E-Mail : ajay@inpods.com yer (Bill to)		uyer's O	/76 dt. 30		Date	2d		
			•			Dated			
	GM Institute of Health Sciences		Reg/IQAC/176 Dispatch Doc No.			<b>22-Dec-21</b> Delivery Note Date			
	ot No. 1 & 2 Sector 18 Kamothe, Navi Mumbai 0209	Di	spatch I	Joc No.		Deli	very No	te Date	
State Name : Maharashtra, Code : 27			Dispatched through		Destination				
		Te	erms of I	Delivery					
SI	Particulars				HSN/S/	AC	GST	Amoun	t
No.							Rate		
					000040				
1	Inpods Accreditation and Ranking Ma	anagen	nent Sy	stem	998313		18 %	4,00,00	0.00
	3 Tier Configuration for AQAR 2021-22								
	And								
	For the Usage Between 1st August 2022								
	To 31st December 2022								
				CGST				36,00	0.00
				SGST				36,00	
								,	
				Total				₹ 4,72,00	
	nount Chargeable (in words)							<i>E.</i> &	O.E
INI	R Four Lakh Seventy Two Thousand Only								
114	LICN/CAC Tox	kable		tral Tax			e Tax	Tota	
114		-1	Rate	Amount	Rate		Amoun		
	Va							00   72.00	0.00
	8313 Va	00.00	9%	36,000.0	00 99	%	36,000.		
	Va	00.00			00 99	%	<b>36</b> ,000.		
998	8313 Va Total 4,00,	00.000	9%	36,000.0	00 99	%			
998	8313 Va	00.000	9%	36,000.0	00 99	%			
998	8313 Va Total 4,00,	00.000	9%	36,000.0	00 99	%			
998 Tax	8313 4,00,  Total 4,00,  x Amount (in words): INR Seventy Two Thousan	000.00 <b>000.00</b> I <b>d Only</b>	9%	36,000.d	00 99	%			
998 Tax	8313 Va Total 4,00,	000.00 000.00 od Only	9% / mpany's	36,000.d 36,000.d	00 99 00 ails		36,000.		
998 Tax	8313 4,00,  Total 4,00,  x Amount (in words): INR Seventy Two Thousan  empany's PAN : AADCC5563G  claration	000.00 000.00 od Only Cor Bar	9% mpany's	36,000.0 36,000.0 Bank Det	00 99 00 ails	BANI	36,000.		
9990 Tax	8313 4,00,  Total 4,00,  x Amount (in words): INR Seventy Two Thousan  empany's PAN : AADCC5563G  claration We hereby certifiy that our Goods and Service tax	000.00 000.00 od Only Col Bai A/c	9% mpany's nk Name	36,000.0 36,000.0 Bank Det	ails HDFC B	3ANI 2000	36,000. K LTD 14877	72,00	0.00
998 Tax	8313 4,00,  Total 4,00,  x Amount (in words): INR Seventy Two Thousan  mpany's PAN : AADCC5563G  claration  We hereby certifiy that our Goods and Service tax gistration is in force on the date of this Invoice is ma	000.00 000.00 Id Only  Col Bai A/c de Bra	9% mpany's nk Name	36,000.0 36,000.0 Bank Det	ails HDFC B 0007232 Bhandark	SANI 2000 kar R	36,000. K LTD 14877 oad Pund	9 & HDFC000	0.00
Oo Dec I / Y reg	8313 4,00,  Total 4,00,  x Amount (in words): INR Seventy Two Thousan  mpany's PAN : AADCC5563G  claration  We hereby certifiy that our Goods and Service tax gistration is in force on the date of this Invoice is ma me/us and that the transaction covered by this Invo	Con Ban A/c de Branice	9% mpany's nk Name	36,000.0 36,000.0 Bank Det	ails HDFC B 0007232 Bhandark	SANI 2000 kar R	36,000. K LTD 14877 oad Pund	72,00	0.00
Go Dec	8313 4,00,  Total 4,00,  x Amount (in words): INR Seventy Two Thousan  mpany's PAN : AADCC5563G  claration  We hereby certifiy that our Goods and Service tax gistration is in force on the date of this Invoice is ma me/us and that the transaction covered by this Invo s been effected by me/us and shall be accounted fo	Con Bar A/c de Braice or	9% mpany's nk Name	36,000.0 36,000.0 Bank Det	ails HDFC B 0007232 Bhandark	SANI 2000 kar R	36,000. K LTD 14877 oad Pund	e & HDFC000 a Private Lin	0.00
Co Dec I/'	8313 4,00,  Total 4,00,  x Amount (in words): INR Seventy Two Thousan  mpany's PAN : AADCC5563G  claration  We hereby certifiy that our Goods and Service tax gistration is in force on the date of this Invoice is ma me/us and that the transaction covered by this Invo	Con Bar A/c de Braice or	9% mpany's nk Name	36,000.0 36,000.0 Bank Det	ails HDFC B 0007232 Bhandark	SANI 2000 kar R	C LTD 14877 oad Puniods India	9 & HDFC000	0.00 0007 nited

## PROFORMA INVOICE

PROFORMA INVOICE

in	nod	S Inpods India Private Limited
	900	Reg. Off - Flat No.2
		Shanti Apt. ITI Road,
		Anand Park, Pune

GSTIN/UIN: 27AADCC5563G1ZN State Name: Maharashtra, Code: 27 CIN: U74900PN2008PTC133144

E-Mail: ajay@inpods.com

Buyer (Bill to)

## **MGM Institute of Health Sciences**

Plot No. 1 & 2 Sector 18 Kamothe, Navi Mumbai State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.	Dated
Inpods\2122\034	23-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Reg/IQAC/176 dt. 22-Dec-21	
Buyer's Order No.	Dated
Reg/IQAC/176	22-Dec-21
Reg/IQAC/176 Dispatch Doc No.	<b>22-Dec-21</b> Delivery Note Date
Dispatch Doc No.	Delivery Note Date
Dispatch Doc No.	Delivery Note Date
Dispatch Doc No.  Dispatched through	Delivery Note Date

				-
Particulars		HSN/SAC	GST Rate	Amount
Information Technology Services one time charges for AQAR 2021 data management December 15th 2021, to February 28, 2022	between	998313	18 %	2,50,000.00
	CGST			22,500.00
				•
	SGST			22,500.00
	Total			¥ 2 0
	Total			₹ 2,95,000.00

Amount Chargeable (in words)

E. & O.E

## **INR Two Lakh Ninety Five Thousand Only**

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998313	2,50,000.00	9%	22,500.00	9%	22,500.00	45,000.00
Total	2,50,000.00		22,500.00		22,500.00	45,000.00

Tax Amount (in words): INR Forty Five Thousand Only

in the turnover of sale while filling return and due tax on this sale has been paid or shall be paid by me/us.

Company's PAN : AADCC5563G Company's Bank Details

Declaration | Bank Name | : **HDFC BANK LTD**I / We hereby certifiy that our Goods and Service tax | A/c No. | : **00072320004877** 

registration is in force on the date of this Invoice is made by me/us and that the transaction covered by this Invoice has been effected by me/us and shall be accounted for

Branch & IFS Code: Bhandarkar Road Pune & HDFC0000007 for Inpods India Private Limited solutions and shall be accounted for sd/-

Authorised Signatory

This is a Computer Generated Invoice