

PROFORMA INVOICE

Inpods India Private Limited 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	Invoice No.	Dated
	Inpods\2223\020	2-Aug-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MGM Institute of Health Sciences Plot No. 1 & 2 Sector 18 Kamothe, Navi Mumbai 410209 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Reg/IQAC/176	22-Dec-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Inpods Accreditation and Ranking Management System 3 Tier Configuration for AQAR 2021-22 And For the Usage Between 1st August 2022 To 31st December 2022	998313	18 %	4,00,000.00
	CGST			36,000.00
	SGST			36,000.00
	Total			₹ 4,72,000.00

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

INR Four Lakh Seventy Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	4,00,000.00	9%	36,000.00	9%	36,000.00	72,000.00
Total	4,00,000.00		36,000.00		36,000.00	72,000.00

Tax Amount (in words) : **INR Seventy Two Thousand Only**

Company's PAN : **AADCC5563G**

Declaration

I / We hereby certify that our Goods and Service tax 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 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 Bank Details

Bank Name : **HDFC BANK LTD**

A/c No. : **00072320004877**

Branch & IFS Code: **Bhandarkar Road Pune & HDFC0000007**


for Inpods India Private Limited

sd/-

Authorised Signatory

This is a Computer Generated Invoice

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Buyer (Bill to)	Buyer's Order No.	Dated
MGM Institute of Health Sciences Plot No. 1 & 2 Sector 18 Kamothe, Navi Mumbai State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reg/IQAC/176	22-Dec-21
	Dispatch Doc No.	Delivery Note Date
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Particulars	HSN/SAC	GST Rate	Amount
Information Technology Services <i>one time charges for AQAR 2021 data management between December 15th 2021, to February 28, 2022</i>	998313	18 %	2,50,000.00
CGST			22,500.00
SGST			22,500.00
Total			₹ 2,95,000.00

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

INR Two Lakh Ninety Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

Company's PAN : AADCC5563G	Company's Bank Details
Declaration	Bank Name : HDFC BANK LTD
I / We hereby certify that our Goods and Service tax 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 in the turnover of sale while filling return and due tax on this sale has been paid or shall be paid by me/us.	A/c No. : 00072320004877
	Branch & IFS Code: Bhandarkar Road Pune & HDFC0000007
	for Inpods India Private Limited sd/- Authorised Signatory