



Proforma Invoice

Original For Buyer

Bitscape Infotech Private Limited A-307 Navrtna Corporate Park,Nr. Jayantilal BRTS ,Opp. Dishman House, Bopal Ambali Road, Ahmedabad 380058, Gujarat PAN No : AAECB1642E LUT No : AD240423000980K-01/04/2023 GSTIN : 24AAECB1642E1Z9 State Name : Gujarat State Code : 24 CIN : U72900GJ2010PTC061449 E-Mail : accounts@bitscape.com Tax is Payable On Rev. Charge : NO	Details of Dispatch P.O.No. : 158/11/2023-24 P.O. Date : 31 May 2023 Place OF Supply: PUNE, Maharashtra Invoice Serial No. : SI/23-24/752 Invoice Date : 14 Jul 2023
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Name and Address of Buyer Name : Audyogik Shikhshan Mandal Address : MIDC, Block C Chinchwad City : PUNE State : Maharashtra Pin Code: 411019 GSTIN/Unique ID: 27AAATA8518P1Z9 State Code : 27	Details of Consignee Name : ASM's IPS,Pimpri Pune-18 Address : Pune City : PUNE State : Maharashtra Pin Code: 411018 GSTIN/Unique ID: 27AAATA8518P1Z9 State Code : 27
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S.No	Product/Service Name	SAC/HSN Code	UOM	Qty	Rate	Total Value
1	Microsoft Edu cloud Annual Subscription	997331	nos	1	85,199.15	85,199.15

Total	1	INR 85199.15
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Invoice Total (In Words) : **** ONE LAKH FIVE HUNDRED THIRTY FIVE RUPEES AND ZERO PAISA ONLY	Total Taxable Value :	85,199.15
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Goods and Services Tax		
Tax Type	Rate	Tax Amount
Integrated GST	18%	15,335.85

Bank Name : Kotak Mahindra Bank Limited	Central GST	
Branch Name : Chandan House	State GST	15,335.85
Account Number : 9111367255	TCS Amount	0.00
Swift Code : KKBKINBBXXX	Discount On Invoice	0.00
Ifsc Code : KKBK0000812	Rounding off	0.00

Certified that the Particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no additional consideration directly or indirectly from the buyer.	Invoice Total	1,00,535.00
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Terms of Sales : 1. We are registered under MSME Service sector in small enterprise with Reg. No. GJ01E0056117. 2. Interest will be levied @18% per Annum on overdue payment	Invoice Due Date : 14 Jul 2023	Electronic Reference Number : Bitscape Infotech Private Limited Authorized Signatory
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Declaration: NO TDS to be deducted on this invoice, Refer notification no. 12/2012[F.No. 142/10/2012-SO(TPL)] S.O. 1323[E], dated 13th June, 2012 which has notified that no deduction of tax shall be made under section 194J if the Act. In the case of payment by a person for the acquisition of his software license, there is no modification done on the software being supplied vide the invoice we have deducted with Holding Tax under Section 194J/195 on payment for this software, Our PAN No. AAECB1642E.

Any disputes should be resolved under Ahmedabad jurisdiction. Prepare by: Checked By:
This is a System Generated Invoice. Hence, No signature required.