

PROFORMA INVOICE

Customer Id:	SS-001- Shipment Solutions Private	Doc. No	PI-2022-10007
Name	1st Floor, Sree Siddhi Vinayak,	Date	05/04/2022
Address	Illom Road,, Kochi, Kerala 682016	PO. No/Date	
	GST No. 32AAXCS7126B1ZB	Accounts Manager	JND
Contact	Mr.Hari Varma /Mr. Chandra Varma	Department	SS-NS-MD
Tele/Fax	+91 484 4300216 +91 8129602302	Currency	INR
Srl.No.	Description	Amount (INR)	
MyDesk Charges for the period 01-04-2022 to 31-03-2023			
	Product Support Fee/Year	39,375.00	
	Subscription Fee/Year for the product:	44,100.00	
	Storage space consumed : 2873.2 MB Permitted Space : 1000 MB Excess Space consumed : 1873.2 @ 2000/ 500 MB	7,493.00	
	Sub Total	90,968.00	
	CGST 9%	8,187.12	
	SGST 9%	8,187.12	
	Total in INR	107,342.24	

Payment Due Date	By 10/04/2022
Method of Payment	Bank transfer in INR
Bank Details	A/C Name: NELLISSERY SOFTWARE PVT. LTD A/C#: 50 2000 3443 0391 Bank: HDFC Branch: VAZHAKALA IFSC: HDFC0001508 MICR: 682240014 Currency: INR
Special Remarks	



Authorized Signature & Company Seal



Nellissery Software Pvt. Ltd.