

# PROFORMA INVOICE

<b>Customer Id:</b>	SS-001- Shipment Solutions Private	<b>Doc. No</b>	SS-NS-MD-2022-0095
<b>Name</b>	1st Floor, Sree Siddhi Vinayak,	<b>Date</b>	02/06/2022
<b>Address</b>	Illom Road,, Kochi, Kerala 682016	<b>PO. No/Date</b>	
	GST No. 32AAXCS7126B1ZB	<b>Accounts Manager</b>	JND
<b>Contact</b>	Mr.Hari Varma /Mr. Chandra Varma	<b>Department</b>	SS-NS-MD
<b>Tele/Fax</b>	+91 484 4300216 +91 8129602302	<b>Currency</b>	INR
<b>Srl.No.</b>	<b>Description</b>	<b>Amount (INR)</b>	
	MyDesk customization enhancement charges		
	MyDesk customization enhancement for the period from 01.07.2021-02.06.2022 159 hours ie., 19.875 Days @ 2500/Day	49,687.50	
	<b>Sub Total</b>	<b>49,687.50</b>	
	TDS 2%	-993.75	
	CGST 9%	4,471.88	
	SGST 9%	4,471.88	
	<b>Total in INR</b>	<b>57,637.71</b>	

<b>Payment Due Date</b>	By 10/06/2022
<b>Method of Payment</b>	Bank transfer in INR
<b>Bank Details</b>	A/C Name: NELLISSERY SOFTWARE PVT. LTD A/C#: 50 2000 3443 0391 Bank: HDFC Branch: VAZHAKALA IFSC: HDFC0001508 MICR: 682240014 Currency: INR
<b>Special Remarks</b>	



Authorized Signature & Company Seal



**Nellissery Software Pvt. Ltd.**