

19393212023/O/o principal GDCW-BGPT

UNEECOPS
quest for excellence
A CMMI Level 5 Company

PROFORMA INVOICE

Unecops Technologies Ltd

C-185, Phase-I, Naraina Industrial
Area, New Delhi - 110028

UNEECOPS TECHNOLOGIES LIMITED C-185, Unecops House Naraina Industrial Area, Phase 1 New Delhi- 110028 GSTIN/UIN : 07AAACU1224H1ZQ CIN No. : U74899DL1995PLC073288 Phone No. +91 11 49899900 E-Mail : info@unecops.com	Invoice Details Invoice No : 220110053 Invoice Date : 12-Apr-2022 Place of Supply : Telangana Challan No. & Dt : / Ref. :
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Bill To: CUS13665 : GDC (W) Begumpet Opp. Hyderabad Public School Begumpet Hyd. Hyderabad-500016 Telangana India	Ship To: CUS13665 : GDC (W) Begumpet Opp. Hyderabad Public School Begumpet Hyd. Hyderabad-500016 Telangana India GST Reg No.: GST Reg. Type:
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#	Description	HSN	Qty	Rate	Amount
1	Annual Maintenance (AMC) of Virtual Classrooms (90% of Total Annual AMC Charges for 3rd year - July 2022 to June 2023)	998719	1	44,887.12	INR 44,887.12

Sub Total	INR 44,887.12
IGST	INR 8,079.68
Rounding	INR 0.20
G.Total	INR 52,967.00

Amount in Words : Rupees fifty-two thousand nine hundred sixty-seven only zero

E. & O.E

HSN	Taxable Value	Integrated Tax	
		Rate	Amount
998719	44,887.12	18.0%	8,079.68
Total	44,887.12		8,079.68

Tax Amount (in words): Rupees eight thousand seventy-nine and sixty-eight paise only zero

Declaration

We declare that this invoice shows the actual price of the goods and that all particulars are true and correct.

RECEIVER SIGNATURE WITH RUBBER STAMP

Company's Bank Details

Bank Name : State Bank of India
Branch : 23,NAJAFGARH ROAD, New Delhi 110015
A/C No. : 37564289836
RTGS/IFSC Code : SBIN0001181, Swift Code : SBININBB378
MICR Code : 110002079



for UNEECOPS TECHNOLOGIES LIMITED



Authorised Signatory

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2059966/2023/O/o principal GDCW-BGPT

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Unecops Technologies Ltd

C-185, Phase-I, Naraina Industrial
Area, New Delhi - 110028

UNEECOPS TECHNOLOGIES LIMITED C-185, Unecops House Naraina Industrial Area, Phase 1 New Delhi- 110028 GSTIN/UIN : 07AAACU1224H1ZQ CIN No. : U74899DL1995PLC073288 Phone No. +91 11 49899900 E-Mail : info@unecops.com	Invoice Details Invoice No : 23011043 Invoice Date : 13-Jun-2023 Place of Supply : Telangana Challan No. & Dt : / Ref. :
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Bill To: CUS13665 : GDC (W) Begumpet Opp. Hyderabad Public School Begumpet Hyd, Hyderabad-500016 Telangana India	Ship To: CUS13665 : GDC (W) Begumpet Opp. Hyderabad Public School Begumpet Hyd, Hyderabad-500016 Telangana India GST Reg No.: GST Reg. Type:
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#	Description	HSN	Qty	Rate	Amount
1	Annual Maintenance (AMC) of Virtual Classrooms (10% of Total Annual AMC Charges for 3rd year - July 2022 to June 2023)	9987	1	4,987.29	INR 4,987.29

Amount in Words : Rupees five thousand eight hundred eighty-five only zero

Sub Total	INR	4,987.29
IGST	INR	897.71
Rounding	INR	0.00
G.Total	INR	5,885.00

E. & O.E

HSN	Taxable Value	Integrated Tax	
		Rate	Amount
9987	4,987.29	18.0%	897.71
Total			897.71

Tax Amount (in words): Rupees eight hundred ninety-seven and seventy-one paisa only zero

Declaration

We declare that this invoice shows the actual price of the goods and that all particulars are true and correct.

RECEIVER SIGNATURE WITH RUBBER STAMP

Company's Bank Details

Bank Name : State Bank of India
 Branch : 23,NAJAFGARH ROAD, New Delhi 110015
 A/C No. : 37564289836
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