

PROFORMA INVOICE



A/707 Mondeal Heights Beside Novotel Hotel Nr, Iscon Square
S.G Highway Ahmedabad - 380054 Gujarat (India)

INVOICE NO.:
DD1920-PI248

DATE:
16 June 2020

PAN No.:
APMPB5003P

CLIENT DETAILS:

Company Name: JMed Pharmacy & Medical Agency.

Client name: Mr. Javed Ali.

Address: ward no. 34, Jhunjhunun, Rajasthan-333001

Contact No.: +91 9166 347841

E-mail ID: Javed.ali0109@gmail.com

SR. NO.	DESCRIPTION	RATE (₹)	QTY (No)	AMOUNT (₹)
1	JMed Pharmacy & Medical Agency. (Android Application & Website Development) Upfront Payment (₹) : 47200/- Before UAT Launch (₹) : 23600/- Before Live Environment Launch (₹) : 23600/-	80,000	1	80,000

SUB TOTAL (₹)
80,000.00

IGST (18%)
14,400.00

GRAND TOTAL (₹)
94,400.0

Ninety Four Thousand Four Hundred Only.

PAYMENT INSTRUCTION

Cheque to be Drawn in favour of " BALDAN INFOTECH"

BANK DETAILS

Name: BALDAN INFOTECH

A/c no: 018905010685

Bank name: ICICI Bank

Type: Current A/C

Branch name: Popular House, Ashram Road, Shreyas Colony, Navrangpura, Ahmedabad, Gujarat 380009, India

IFSC Code: ICIC0000189

Swift Code: ICICINBBCTS

NOTE : This is electronically generated Pre-Invoice and hence signature not required.

Thank you for your business with us!

For EMedStore,
Authorised Signature