

Original Copy For Customer

Obaba Business Solutions Pvt Ltd**PROFORMA INVOICE**

Invoice No : 02 **Po No** : **VERBAL**
Invoice date : 2023-07-04 **Mode of Payment** : Cash

SUPPLIER :

Obaba Business Solutions Pvt Ltd
 78/1-5, 3rd Floor,Royal Barter,
 Residency Road, Brigade Rd, Ashok
 Nagar,
 114/C, 5th main, 1st Cross, Opp CMTI,
 Service road, Tumkur Road, Bangalore -
 560022Bengaluru-560025
 Ph-No:+91 9590446666/9590555669
 Email: info@obabaerp.com
 GSTIN :29AACCO3380L1Z2

SHIPPING:

KSRTC ECCS
 KENGAL HAMANTHAIAH ROAD
 KSRTC EMPLOYEES CREDIT CO-
 OPERATIVE SOCIETY
 BANGALOREBANGALORE
 Ph-No:
 Email:
 GSTIN:

CUSTOMER:

KSRTC ECCS
 KENGAL HAMANTHAIAH ROAD
 KSRTC EMPLOYEES CREDIT CO-
 OPERATIVE SOCIETY
 BANGALORE BANGALORE,
 KARNATAKA
 Ph-No:
 Email:
 GSTIN:

No.	HSN	Product Description	Qty	UOM	Price	Amount	CGST	SGST	IGST	Total
1	998314	Cloud Charges & AMC Annual Maintenance Charges	1.00	No.	15000.00	15000.00	(9.00%) 1350.0	(9.00%) 1350.0	(0%) 0.0	17700.00
TOTAL						15000.00	1350.00	1350.00	0.00	17700.00

Subtotal: 17700.00

Other Charges: 0.00

Grandtotal: 17700.00

Amount in words:Seventeen Thousand Seven Hundred only

NOTE: DOMAIN WILL BE EXPIRING ON 12TH JULY 2023.

Bank Details:Bank of Baroda: A/C NO:73890200001194; IFSC CODE:BARB0VJPEEN; BRANCH: Peenya

Sales Officer:

Prepared by:

**For Obaba Business Solutions Pvt
Ltd**

Authorized Signatory

This is a computer generated Invoice