

PROFORMA INVOICE

 Unbend Martech Private Limited. Off. No.G-401 To G-404, 4th Floor, Ace Almighty, Simga Tower, Mulshi, Pune. Maharashtra - 411033, India GSTIN/UIN: 27AADCU4337Q1ZQ State Name : Maharashtra, Code : 27 Contact : 020 67811340	Invoice No.	Dated	
	PI2025-26/0231	31-Mar-26	
	Delivery Note	Mode/Terms of Payment	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
Consignee (Ship to) International Maritime Institute(Sanjay Kumar Shukla) Plot No.2D, KP3, Greater Noida, , Delhi Delhi - 201308, India PAN/IT No : AABCI1855R State Name : Delhi, Code : 07	Dispatched through	Destination	
	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	
Buyer (Bill to) International Maritime Institute(Sanjay Kumar Shukla) Plot No.2D, KP3, Greater Noida, , Delhi Delhi - 201308, India PAN/IT No : AABCI1855R State Name : Delhi, Code : 07 Place of Supply : Delhi	Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Social Media Retainer IGST @ 18%	9983					1,00,000.00 18,000.00
Total							₹ 1,18,000.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Eighteen Thousand Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,00,000.00	18%	18,000.00	18,000.00
Total:	1,00,000.00		18,000.00	18,000.00

Tax Amount (in words) : **INR Eighteen Thousand Only**

Company's PAN : **AADCU4337Q**

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

Company's Bank Details

A/c Holder's Name : **Unbend Martech Private Limited.**
Bank Name : **ICICI Bank A/c No.336305003437**
A/c No. : **336305003437**
Branch & IFS Code : **WAKAD & ICIC0003363**
SWIFT Code : **ICICINBBCTS**

for Unbend Martech Private Limited.

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice