

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
	PI2025-26/0237	31-Mar-26
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	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	<i>Paid Advertisement Budget</i> <i>April - 2026</i> <i>IGST @ 18%</i>	998311					2,25,000.00 40,500.00
Total							₹ 2,65,500.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Sixty Five Thousand Five Hundred Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	2,25,000.00	18%	40,500.00	40,500.00
Total:	2,25,000.00		40,500.00	40,500.00

Tax Amount (in words) : **INR Forty Thousand Five Hundred 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