

**PROFORMA INVOICE**

<b>WebGuru Infosystems Pvt. Ltd.</b> Plot-Y8, Block-EP, Sector-V, Salt Lake, Kolkata - 700091, State-West Bengal, Country-India. Phone : (033)40200844      Fax : (033)40200856 State : West Bengal      Code : 19  Date of Supply : 17-Aug-2020      Place of Supplier : West Bengal(19) email : info@webguru-india.com      CIN : U74300WB1996PTC081966  SAC Code : 998314	Invoice No WIPL/100/20-21	Reverse Charge (Y/N) N	Invoice Date 17-Aug-2020
	Order No & Date:  <b>Bill to Party</b> GSTIN : 19AAHCR6396N1ZD      Place of supply : West Bengal (19)  Consignee : Name : RFS Agrico Pvt. Ltd. Address : 35, Haripada Dutta Lane Ground Floor, Kolkata - 33		

Description	Quantity	Rate	Disc.%	Amount
<b>Digital Marketing</b> 1st month payment for digital marketing & website modification				18,500.00
<b>Output CGST (9 %)</b>				1,665.00
<b>Output SGST (9 %)</b>				1,665.00
			<b>Total</b>	<b>21,830.00</b>

Amount Chargeable (in words) : Rupees Twenty One Thousand Eight Hundred Thirty Only  
 Payment should be made by cheque/DD/e-transfer only. Outstation cheque will not be accepted.

PAN No. AACCP6366P  
 GSTIN - 19AACCP6366P1ZM

Bank Name - AXIS BANK LIMITED      Branch - SALT LAKE ELECTRONIC COMPLEX

Account Type - CURRENT      Bank IFSC - UTIB0000319  
 Bank A/C - 909020032406265

Declaration  
 This is not the final Invoice, after getting payment final Invoice will be issued described and that all particulars are true and correct.

for **WebGuru Infosystems Pvt. Ltd.**



SUBJECT TO KOLKATA JURISDICTION