UNPAID

CGS Infotech Solutions Pvt. Ltd.
201, Gundecha Industrial Complex,
Akurli Road, Kandivali (East),
Mumbai 400101 India.
Tel. No: 00-91-22- 28859000/40/41

GSTIN: 27AADCC4644A1Z3

Proforma Invoice #3823

Invoice Date: Saturday, May 1st, 2021

Due Date: Friday, May 14th, 2021

Invoiced To
Shailesh Patel
Plot No A-2 Tahira industries Compound
Caves Road
india, Maharashtra, 400060
India

GSTIN: NA

Description	Item type	SAC Code	Total
(SmartSell Combo)-Domain Name + Hosting + Website Designing + Google, Bing Local Listing + Directory Submission + Social Media Pages and Posting + YouTube Commercial Video + Travel agent Portal listing + All Reviews Management + Supports and updation. - www.royalinnbr.com (01/05/2021 - 01/05/2022)	Website Design	998314	₹200,000.00 INR
Sub Total			**₹200,000.00 INR**
GST	**CGST (9.00%)** / ₹18,000.00 INR; **SGST (9.00%)** / ₹18,000.00 INR; **IGST**		₹36,000.00 INR
Total Amount Incl. GST :			**₹236,000.00 INR**
Total Amount Incl. GST (in words):			**Rupees two lakh thirty six thousands only**
Funds Applied			**₹0.00 INR**

Balance	**₹236,000.00 INR**



Authorized Signatory

The invoice is computer generated invoice as proforma invoice and can not be used for tax purpose.

PDF Generated on Wednesday, May 5th, 2021