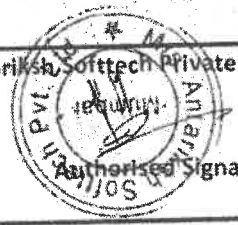



PROFORMA INVOICE					
<b>Antariksh Softtech Private Limited</b> Office No. 102, New Technocity Co-Op Premises Society Ltd., Plot No X4/5A, TTC Industrial Area, Mahape MIDC, Navi Mumbai- 400710.		Invoice No.4012		Dated 19/12/2023.	
<b>PRISM LIFE SCIENCES LIMITED</b> Plot No D-222/41 MIDC TTC shirone navi Mumbai - 400706, Thane, Thane, Maharashtra, India		Buyer's Order No. sme_prismlife		Buyer's GSTN No. 27AACCP8078L1ZS	
Despatch Documetn No		Dated		Despatched Through	
Sr.No	Description of Goods	Period	Date	per	Amount
1	SME 10 MB-365UL	365 Days			11,016.94
	CGST			9.0%	991.52
	SGST			9.0%	991.52
	Round Off				0.01
<b>Total</b>					<b>13,000.00</b>
<p><b>Rs.Thirteen Thousand Only</b></p> <p><b>Billing for internet charges For 365 Days The Period from the date of payment.</b>  <b>Cheque Should be in favour of "Antariksh Softtech Private Limited"</b></p> <p>Company's GSTN NO : 27AAHCA1836G1ZT            Company's PAN : AHCA1836G            SAC Code : 998422</p> <p><b>Declaration</b>            We declare that this invoice shows the actual price of the            goods described and that all particulars are true and correct</p> <div style="text-align: right; padding-top: 20px;">   <b>Antariksh Softtech Private Limited</b>  <b>Authorized Signatory</b> </div>					

  
 19/12/23 (13.55)