

PROFORMA INVOICE

Account number :

2000153330**Buyer:****GlobalSpace Tech Private Limited**

GSTIN/UID: 27AAECG0582G1ZP

State Code: 27

Address: Office No : 605, Rupa Solitaire, Millennium

Business Park, Mahape, Navi Mumbai

State: MAHARASHTRA

PIN: 400710

Tel: 917208613316

Email: satish.soni@gobalspace.in

Gupshup Technology India Private Limited.**Invoice Summary**

GSTIN/UID: 27AAACW5722A1ZP

Number: CRM/PRO/2526/53900

Proforma Date: 2025-01-02

Ordered Date: 2025-01-02

TOTAL AMOUNT DUE 1274.00

Greetings from Gupshup Technology India Pvt Ltd., we are writing to provide you with an electronic invoice for your use of Gupshup messaging services.

Summary

Units	NEW_TRANS
Quantity	6000
Rate	0.1799
Charges	1080
Discount	0.00
Taxable Amount	1080
CGST (9%)	97
SGST (9%)	97
IGST (18%)	0
Amount of Tax subject to reverse charges	
Total	1274.00
Amount in words	One Thousand Two Hundred Seventy Four Rupees Only

HSN	Taxable Value	Central Tax		State Tax		Integrated Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
998599	1080	9%	97	9%	97	18%	0

Service Category - Other Support Services

HSN:	998599	Corporate Identity Number:	U72100MH2005PTC150425
Company's TAN No:	MUMW02689B	Company's PAN:	AAACW5722A

Electronic funds transfer details:**or Mail payment to:**

Bank Name:	ICICI Bank Limited
Account Type:	Current Account
A/C No:	002005005028
IFS Code:	ICIC0000020
MICR Code:	400229004
SWIFT Code:	ICICINBBCTS
Branch:	Powai, Mumbai - 400076

Gupshup Technology India Private Limited
Silver Metropolis, 101, 1st Floor,
Western Express Highway
Goregaon (E), Mumbai - 400063
Tel: +91 22 - 42006799

Terms & Conditions.

- 1.Payment should be made by NEFT/RTGS /cheque and shall be intimated @invoice@gupshup.io along-with invoice number.
- 2.All invoices are due and payable immediate from date of receipt of invoices.
- 3.Finance charges shall be accrued @18% to unpaid invoices after 15 days.
- 4.Any question, dispute of invoices, charges, logs, and any relating queries thereon must be raised promptly within seven '7' business days from the date of receipt of invoice by recourse of the Finance team @ invoice@gupshup.io, else any or all disputes shall be void and will not be entertained under any circumstances.
- 5.Disputed amounts shall not delay the payment of non-disputed invoiced amounts due.
- 6.Company shall not be liable for any special, indirect or consequential damages of whatsoever nature.
- 7.All disputes are subject to Mumbai jurisdiction.
- 8.Company reserves the right at any time to suspend or change credit terms provided herein or require full/partial payment in advance, if in company's sole opinion, the financial condition of buyer so warrants

Preferred method of payment is by Electronic Funds Transfer(EFT). Please ensure to reference the invoice number in the descriptive text field of your electronic funds transfer payment.If you have any questions regarding payment for this invoice, please email Invoice@gupshup.io

This is a computer generated invoice,hence does not required signature.