



Connectivity  
Solutions

Proforma Invoice

Connectivity IT Solutions Private Ltd #1877, 3rd Floor, 31st Cross 10th Main, BSK 2nd Stage Bengaluru - 560 070 GST No : 29AAGCC1283L1ZC		Invoice No. PI-017202425	Invoice Dated 12.Feb.2025
		Mode/Terms of Payment 30 DAYS FOLLOWING RECEIPT OF INVOICE	
<b>Ship To</b> Amicorp Holding Limited Marcy Building 2nd Floor purcell Estate P.O. Box 2416 Tortola, Road Town Road Town - 999999 Tortola, Virgin Islands (British)		Buyer's Order No. Mail Confirmation	Order Date 12.02.2025
<b>BILLING ADDRESS</b> Amicorp Holding Limited Marcy Building 2nd Floor purcell Estate P.O. Box 2416 Tortola, Road Town Road Town - 999999 Tortola, Virgin Islands (British)		Terms of Delivery	INT REF NO: Nil
<b>SI No</b>	Particular	<b>HSN CODE</b>	<b>Unit Price</b>
1	Intrest Charges On delaying paymet ( Inclusive of Tax)	997114	\$6,590.41
			<b>GRAND TOTAL USD</b>
			<b>\$6,590.41</b>

Amount Chargeable (in words)

AMOUNT IN USD : Sixty Thousand Five Hundred and Ninty Dollar and Fourty One Cents Only

Terms & Conditions :

- 1, Payment 30 DAYS FOLLOWING RECEIPT OF INVOICE
- 2, Warranty terms are as per Manufacturers terms & Conditions.
- 3, Payment receipt by cheque/RTGS only
- 4, Settlement within Bangalore jurisdiction

Bank Name: ICICI BANK  
Branch: M G Road, Bangalore  
Current Account no : 000205026541  
IFSC/NEFT CODE: ICIC0000002  
SWIFT Code: ICICINBBCTS  
PAN NUMBER: AAGCC1283L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

For Connectivity IT Solutions Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice