



Proforma Invoice

Connectivity IT Solutions Private Ltd
#1877, 3rd Floor, 31st Cross
10th Main, BSK 2nd Stage
Bengaluru - 560 070
GST No : 29AAGCC1283L1ZC

Ship To

Amicorp Holding Limited
Marcy Building 2nd Floor
purcell Estate P.O. Box 2416 Tortola,
Road Town
Road Town - 999999 Tortola, Virgin Islands (British)

BILLING ADDRESS

Amicorp Holding Limited
Marcy Building 2nd Floor
purcell Estate P.O. Box 2416 Tortola,
Road Town
Road Town - 999999 Tortola, Virgin Islands (British)

Invoice No.

PI-017202425

Invoice Dated

12.Feb.2025

Mode/Terms of Payment

30 DAYS FOLLOWING RECEIPT OF INVOICE

Buyer's Order No.

Mail Confirmation

Order Date

12.02.2025

Terms of Delivery INT REF NO: Nil

SI No	Particular	HSN CODE	Unit Price	Qty	Taxable Price
1	Intrest Charges On delaying paymet (Inclusive of Tax)	997114	\$6,590.41	1	\$6,590.41
GRAND TOTAL USD					\$6,590.41

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