

PROFORMA INVOICE**Nectar Infotel Solutions Pvt. Ltd.**

Office No. 11, Block-4A (SEZ), SP Infocity IT Park
Phursungi, Pune-Saswad Road,
Pune, Maharashtra-412308, India
GST No. 27AAECN8979N1ZE

PI. No: NISPL/UPPACS/PI/2023/01

Date: 10/07/2023

Bill to:

The Managing Director
Uttar Pradesh Co-operative Bank Ltd.,
2MG Marg, Hazratganj, Lucknow
Uttar Pradesh – 226001
GST No.

Ref:- 1- NABARD RFP No. NB. HO. IDD/884/Pol-06-PC-7/2022-23 dated 23 November 2022

2- W. O. No. पत्रांक –पैक्स कम्पू सेल /2023-24/267 दिनांक 06 जून, 2023

Sir,

Please find herewith the following invoice for the works of computerization of PACS. The invoice is supported by the required documents and are enclosed please. You are requested to kindly accept and pass the bill.

Description	Particulars	HSN/SAC Code	No. of PACS	Taxable Amount (In Rs.)
PACS Computerization	5% Amount on Acceptance of work order	998319	1539	1,21,88,726.00
IGST – 18 %				21,93,971.00
TOTAL AMOUNT (INR)				1,43,82,697.00
Amount in words: One Crore Forty-Three Lakhs Eight Two Thousand Six Hundred and Ninety-Seven Only				

Enclosures: -

1. Work order no. पत्रांक – पैक्स कम्पू सेल /2023-24/267 दिनांक 06 जून, 2023

Make all payments on company name. Below are the bank details:

Name	NECTAR INFOTEL SOLUTIONS PRIVATE LIMITED
Branch Address	ICICI Bank, WORLD TRADE CENTER KHARADI, PUNE
A/C No.	007405501840
Type of A/C	Current Account
IFSC Code	ICIC0002390

Please feel free to contact anytime you may need us.**Nectar Infotel Solutions Pvt. Ltd.****Authorized Signatory**