

+91 97100 76185

contactus@scrutinysoft.com

www.scrutinysoft.com

No. 1/85, Express Towers, 2nd Floor,
OMR, Kelambakkam, Chennai - 603 103



Scrutinysoft

PROFORMA INVOICE

PAN: AAWCS0621G
GSTIN: 33AAWCS0621G1ZE

Invoice Number: PRO/INV/FY20/00036
Invoice Date: 2019-11-22

To:

MicroGO
7, Golden Jubilee
Biotech Park,
Inside SIPCOT- IT Park,
4th Main Road, 2nd
Cross Road,
OMR, Navalur Post-603
103
Tamil Nadu, INDIA.
GSTIN / UIN:

S.No	Description	Qty	Rate	Disc	Taxable Amount	Tax Type	Tax Rate	Tax Amount	Total Amount
1	test test test	34	100.00	0%	3,400.00	SGST	2.5%	85.00	3,570.00
						CGST	2.5%	85.00	
Total:									3,570.00

Taxable Amount	3,400.00
Central Goods and Service Tax (CGST)	85.00
State Goods and Service Tax (SGST)	85.00
Integrated Goods and Service Tax (IGST)	
GST Compensation Cess	
Total Amount	3,570.00
Round Off	
Total Payable	3,570

Total Amount in Words: Three Thousand Five Hundred and Seventy INR Only

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Please remit the amount to following Bank account

Name: SCRUTINY SOFTWARE SOLUTIONS PVT LTD
Account Number: 270005000399
ICICI Bank
Kelambakkam Branch
IFSC Code: ICIC0002700

Thank you for your business with us!