

PROFORMA INVOICE

KanORS-EMR

SDF Block No.L-7(B), NSEZ, Phase II NOIDA 201305, U.P.,
INDIA Tel:+91120 4239816 Email:amit@kanors.com
GSTIN: 09AAKFK5841M1ZQ STATE CODE: 09
PAN (TAX ID):AAKFK5841M

Original / ~~Duplicate~~ / ~~Triplicate~~

Buyer Univerzita Karlova Ovocny Trh 560/5 CZ/11000 Praha Czech Republic		Consignee: Univerzita Karlova Centrum pro otazky zivotniho prostredi Ovocny trh 3/5 116 36 Praha 1 Czech Republic		
INVOICE DATE 18-Jun-24	ORDER DATE	Order No.	COUNTRY OF ORIGIN INDIA	COUNTRY OF DESTINATION Czech Republic
INVOICE NO: P_2024_018	PROFORMA INV. No			

Sr. No.	DESCRIPTION	HSN CODE	Unit	Qty.	Unit Rate USD	AMOUNT USD
1	Veda2.0 OECD - Academic 5 User Updates and Maintenance from 01-Jan-24 To 31-Dec-27	85238020	Work	1.0	3600.00	3,600.00

Same as consignee	1	3,600.00
	CGST	0.00
Conditions of Sale, Payment and delivery (a) Payment due is net of any local taxes or bank fees (b) Please pay within 20 days from the date of Invoice (c) The software will be delivered over the Internet upon receipt of payment	SGST	0.00
	IGST	0.00
	TOTAL	3,600.00
<u>Remittance Mode:- Wire Transfer - Bank details given below:</u>	ADVANCE RECEIVED	0.00
1. Bank name / address : HDFC Bank Ltd, ATS One HAMLET, SECTOR 104, NOIDA-201304 INDIA	AMOUNT DUE	3,600.00
2. ACCOUNT No : 50200023648274 3. Account Holer's Name : KANORS EMR	Amount Due (Words):	USD Three Thousand Six Hundred Only
4. SWIFT Code : HDFCINBB 5. IFSC Code : HDFC0004394		
6. POP Code : P0807 - Off shore Software Export		

o VEDA2.0 is a proprietary product of KanORS-EMR, it is a commercial off-the-shelf Software, downloadable from the internet. KanORS-EMR does not have any re-seller

For KanORS-EMR


(Authorised Signatory)