

# EXPORT 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: 09AAKFK5841MIZQ STATE CODE: 09  
PAN (TAX ID): AAKFK5841M

Supply Meant For Export Under Bond / Letter of  
Undertaking Without Payment of Intergrated Tax (IGST)

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 29-Jun-24	ORDER DATE	Order No.: NIL	COUNTRY OF ORIGIN INDIA	COUNTRY OF DESTINATION Czech Republic
INVOICE NO: EMR_2024_021	PROFORMA INV. No P_2024_018			

Sr. No.	DESCRIPTION	HSN / SAC 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

End User: Same As Consignee	TOTAL 1	3,600.00
Conditions of Sale, Payment and delivery (a) The software product / work will be delivered over the Internet	CGST 0%	0.00
	SGST 0%	0.00
	IGST 0%	0.00
Remittance Mode:- Wire Transfer - Bank details given below:	INVOICE VALUE	3,600.00
1. Bank name / address : HDFC Bank Ltd, ATS One HAMLET, SECTOR 104, NOIDA-201304 INDIA	ADVANCE B/F	0.00
2. ACCOUNT No. : 50200023648274 3. Account Holder's Name: KANORS EMR	ADVANCE RECEIVED	3,600.00
4. SWIFT Code. : HDFCINBB 5. IFSC Code : HDFC0004394	AMOUNT DUE	0.00
6. POP Code. : P0807 - Off shore Software Export	Amount Due (Words):	NIL
o VEDA2.0 is a commercial off-the-shelf Software Product that is downloadable from the internet		

For KanORS-EMR

(Authorised Signatory)