

UNPAID



Raj Softech Solutions India Private Limited,

351/35, EB Colony, Kurumbapalayam,
Sarcar Samakulam, Coimbatore - 641107

TamilNadu India

GSTIN: 33AAJCR9701M1Z0

PAN: AAJCR9701M

HSN/SAC Code: 998315

Proforma Invoice #681

Invoice Date: Thursday, March 28th, 2024

Due Date: Thursday, March 28th, 2024

Invoiced To

Saira IOT Solutions Pvt Ltd

ATTN: Sagar Panchal

445, Infinity By Urbantree Porur Garden Ph-2

Vanagaram

Chennai, Tamil Nadu, 600095

India

Tax ID: 33ABJCS5712N1Z0

Description	Total
Data Migration Services (Email Data Migration from Google Workspace to Microsoft 365) ID 1: info@thefreightsolutions.com [18.33 GB] ID 2: admin@thefreightsolutions.com [19.34 GB] ID 3: roselyn@thefreightsolutions.com [21.81 GB] Total: 60 GB Data Transfer	Rs. 6,000.00 INR
Sub Total	Rs. 6,000.00 INR
9.00% CGST	Rs. 540.00 INR
9.00% SGST	Rs. 540.00 INR
Credit	Rs. 0.00 INR
Total	Rs. 7,080.00 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	Rs. 7,080.00 INR