

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 Metodologie per l'Analisi Ambientale Via S. Loja - Zona Industriale 85050 TITO PZ Italy Codice Fiscale 80054330586-Partita IVA 02118311006, VAT IT02118311006	Consignee: Same As Buyer
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INVOICE DATE 01-Feb-24	ORDER DATE	Order No.	COUNTRY OF ORIGIN INDIA	COUNTRY OF DESTINATION Italy
INVOICE NO: P_2023_118	PROFORMA INV. No			

Sr. No.	DESCRIPTION	HSN CODE	Unit	Qty.	Unit Rate USD	AMOUNT USD
1	VEDA2.0-Standard - OECD - Outreach - 5 Users	85238020	Work	1.0	12400.00	12,400.00
2	Discount	85238020	work	-0.1	12400.00	-1,240.00

End User Same as consignee	1	11,160.00
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	CGST	0.00
	SGST	0.00
	IGST	0.00
	TOTAL	11,160.00
Remittance Mode:- Wire Transfer - Bank details given below: 1. Bank name / address : HDFC Bank Ltd, ATS One HAMLET, SECTOR 104, NOIDA-201304 INDIA 2. ACCOUNT No : 50200023648274 3. Account Holer's Name : KANORS EMR 4. SWIFT Code : HDFCINBB 5. IFSC Code : HDFC0004394 6. POP Code : P0807 - Off shore Software Export	ADVANCE RECEIVED	0.00
	AMOUNT DUE	11,160.00
	Amount Due (Words): USD Eleven Thousand One Hundred Sixty Only	

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
o This invoice covers maintenance for one year after activation of the permanent license. Thereafter, access to updated versions of the software and technical support (emails and web meetings), is subject to payment of 20% of Software price, annually.

For KanORS-EMR

(Authorised Signatory)