

PROFORMA INVOICE



INVOICE #EIN/25-26/1

INVOICE FROM:

DATE : 29 Sept 2025

EIN Infra Ventures Pvt Ltd

B-112, Eastern Business District, LBS Marg, Bhandup (west),
Mumbai - 400076

PAN: AAFCE3266L

GSTIN: 27AAFCE3266L1ZC

Email: tufail@expressionsinside.com

BILL TO: Pranav

Bhandup

Email:

GSTIN: SFVFGFF44FF

Invoice Date: 29-09-2025

ID	Description	SAC Code	Rate	Quantity	Total
16	Online Payment Received From Prashant Sir	8544	₹ 1144000	4	₹ 1144000
Subtotal					₹ 1144000
Tax (9%)					₹ 102960
Tax (9%)					₹ 102960
Total					₹ 1349920

Amount In Words: Thirteen Lakh Forty Nine Thousand Nine Hundred and Twenty Rupees Only

This is a computer-generated invoice and does not require a signature.