

BILL TO

Myport Services India Pvt Ltd

Vipul Vora
509/510/511 Atlantic Commercial Tower Patel Chowk, Above Vodafone Gallery, Ghatkopar(E)
Mumbai, Maharashtra 400077
India
Email: vipul.vora@myportservicesindia.com
Phone: 9821168333

INVOICE STATUS

PAID

DUE DATE

14 Nov 2025

BILLING CYCLE

Yearly

BILLING PERIOD

14 Nov 2025 - 13 Nov 2026

Invoice Items

#	PLAN / DESCRIPTION	CYCLE	BILLING PERIOD	DAYS	RATE	DEVICES	AMOUNT
1	video telematics 15 devices subscribed	Yearly	14 Nov 2025 - 13 Nov 2026	365	₹1,300.00	15	₹19,500.00
							Subtotal ₹19,500.00
							CGST @ 9% ₹1,755.00
							SGST @ 9% ₹1,755.00
							Total (incl. GST) ₹23,010.00
							Amount Payable ₹23,010.00

PAYMENT DETAILS

BANK NAME
CANARA BANK

ACCOUNT NUMBER
1833261005298

ACCOUNT NAME
ITRIANGLE INFOTECH PVT LTD

IFSC CODE
CNRB0001927

TERMS & CONDITIONS

- This is a Proforma Invoice and not a tax invoice.
- All amounts are inclusive of 18% GST (CGST 9% + SGST 9%).
- Payment is due on or before the due date mentioned above.
- Please include the invoice number in your payment reference.
- For any queries, contact our billing team at billing@itriangle.in

iTriangle Infotech Pvt Ltd

www.itriangle.in | support@itriangle.in

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