

Proforma Invoice

LINK INTIME INDIA PRIVATE LIMITED

Travel Food Services Private Limited
Block A South Wing 1st Floor
Shiv Sagar Estate Dr Annie Besant Road
Worli
Mumbai
Maharashtra - 400018

C 101,247 Park, L B S Marg
Vikhroli (West)
Mumbai ,400083
Phone: +91 022 49186000
Fax: +91 022-49186060
Email: accounts@linkintime.co.in

GST NO: 27AAACI4998N1ZS
STATE: 27-Maharashtra

Invoice No: PRF107408
Invoice Date: 27-09-2024

Client GST No : 27AADCB2762L1ZI
Client State : 27-Maharashtra
Tax is Payable on Reverse Charge : NO

CC: Shruti Kadam
Email : shruti.kadam@linkintime.co.in
Cell: 022-49186000 Extn : 2456

Professional Charges for the period Sep 24 To Aug 25

Particulars	Quantity	Rate (Rs)	Amount
Professional Fees			
Depository Connectivity			
Equity shares Rate @ Rs. 5000/- p.a	1		5000.00
One time Set up amount			0.00
Total : Professional Fees			5000.00
Total Fee - excluding Tax			5000.00
SGST @ 9%			450.00
CGST @ 9%			450.00
Five Thousand Nine Hundred Only			5900.00

Preferred Payment by NEFT/RTGS

Bank : **HDFC Bank Ltd**
Branch : **L.B.S.Marg, Bhandup West**

Account No: **09678630000047**
Branch MICR Code: **400240107**
IFSC Code: **HDFC0000967**

All electronic payments to be notified to accounts@linkintime.co.in on the day of payment without fail.

Alternatively, payments can be made by Cheques/Demand Drafts, payable at Mumbai, or by Payable at Par Cheques.

Breakup of the payment into Invoice details and TDS amount should be provided without fail. This will facilitate proper accounting of the amounts received as well as avoid future need for reconciliations.

For Link Intime India Pvt Ltd

