

## Proforma Invoice

<b>Desk Nine Private Limited</b> No24,SD Towers, 9th Cross, Between 3rd & 4th Main, Off Margosa Road, Malleshwaram , Bengaluru - 560003. GSTIN/UIN: 29AAFCD8752L1Z0 State Name : Karnataka, Code : 29 CIN: U74999KA2016PTC096648 E-Mail : accounts@signdesk.com			Voucher No.		Dated			
			<b>PRO-24-25-00088</b>		<b>8-Jul-24</b>			
<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27			Buyer's Ref./Order No.		Other References			
			<b>PRO-24-25-00088</b>					
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27			Dispatched through		Destination			
			Terms of Delivery					
SI No.	Description of Services	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>One Time Integration Charges</b>	998319	8-Jul-24					<b>1,00,000.00</b>
2	<b>User Licence Fee- CLM</b> <i>License Fee - Admin Users/Legal Users</i>	998319	8-Jul-24					<b>1,08,000.00</b>
3	<b>User Licence Fee- CLM</b> <i>License Fee - Business Users</i>	998319	8-Jul-24					<b>36,000.00</b>
	<b>IGST Output 18%</b>					<b>18 %</b>		<b>43,920.00</b>
	Total							<b>₹ 2,87,920.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR Two Lakh Eighty Seven Thousand Nine Hundred Twenty Only</b>								
Company's PAN : <b>AAFCD8752L</b>			Company's Bank Details Bank Name : <b>ICICI Current Account 007805012126</b> A/c No. : <b>007805012126</b> Branch & IFS Code : <b>MALLESWARAM &amp; ICIC0000078</b>					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for Desk Nine Private Limited  Authorised Signatory					

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