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PORFORMA INVOICE

Billing To: K Hospitality CORP. 1 Rashid Mansion, Worli Point, Mumbai - 400018, India GSTIN: 27AADCB2762L12ZI Attn: SNEHAL JHADAV Email Id:	Shipped To: K Hospitality CORP. 1 Rashid Mansion, Worli Point, Mumbai - 400018, India GSTIN: 27AADCB2762L12ZI Attn: SNEHAL JHADAV Email Id:	Proforma Invoice #	SK/24-25/02/PI
		Date:	10-10-2024
		P.O. #	-
		Date:	-
		Terms of Payment: Payment in 30 Days	
		GSTIN: 27ABNCS5301B1ZL	
SR. NO.	DESCRIPTION	Amount	
	Towards Contractual charges of Service for "KFC bucket Installation" held in Bangalore airport, On 20th Oct 2024 , Bangalore on 20 th Oct 2024".	340000	
SAC CODE: 998596	SUB TOTAL		340000
	IGST 18%		61200
	GRAND TOTAL		401200
	Amount Chargeable (in Words): Indian Rupees Four Lakh One thousand two hundred Only		E. & O.E.

BANK DETAILS

Beneficiary name: Sleekify Entertainment Events and Management Pvt Ltd
Bank: Axis Bank Ltd
Branch: Marine Lines
Account No: 924020034583493
IFSC code: UTIB0000233
Account type: Current A/c
Pan No: ABNCS5301B

For Sleekify Entertainment Events And Management Pvt Ltd



Authorised Signature

We are an MSME establishment
All disputes are subjected to Mumbai Jurisdiction only
Kindly quote the invoice number in your payment correspondence

Thank you for your business!

Sleekify Entertainment Events and Management Pvt. Ltd.

HH 36 13 13, Lokmanya Bhadekaru Sangh, Jaihind Nagar, Khar East, Mumbai, Maharashtra 400051 | GSTIN: 27ABNCS5301B1ZL