

PIONEER INFORMATICS (INDIA) PVT. LTD

7th Floor, Neelyog Square, R B Mehta Road, Ghatkopar East Mumbai - 400077 Maharashtra, India GSTIN: 27AACCP4946M1ZX

PROFORMA INVOICE

Invoice Number : Sep-0919-Profoma Invoice Date : 25 Sep 2024

Terms : Advance against PO

Due Date : 25 Sep 2024

Customer PO No. : Email dated 25 Sep 2022 Place Of Supply : Karnataka (29)

Bill To **Travel Food Services Private Limited**

KempeGowda International Airport,

KIAL Road, Devanahalli,

Bengaluru

560300 Karnataka

GSTIN 29AADCB2762L1ZE

Travel Food Services Private Limited

KempeGowda International Airport,

KIAL Road, Devanahalli,

Bengaluru

Ship To

560300 Karnataka

India

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Application UAT Instance -Windows VM with MS SQL (Shared) Stellar Market Place UAT Environment for SOK 1st October 2024 to 31st October 2024 (Monthly Cost - INR 15,750)	998314	1.00 Monthly	15,750.00	15,750.00
2	Application UAT Instance -Windows VM with MS SQL (Shared) Stellar Market Place UAT Environment for Stellar POS Back Office with 10 outlets 1st October 2024 to 31st October 2024 (Monthly Cost - INR 15,750)	998314	1.00 Monthly	15,750.00	15,750.00

Total In Words Indian Rupee Thirty-Seven Thousand One Hundred Seventy Only

Notes

Looking forward for your business.

Pioneer Informatics India Pvt. Ltd. Bank Name : ICICI Bank Limited. Account Number: 120705000132 Swift Code: ICICINBBCTS | Branch Code: 1207

IFSC: ICIC0001207

Sub Total 31,500.00 IGST18 (18%) 5,670.00 Total ₹37,170.00 ₹37,170.00 **Balance Due**



Authorized Signature