



PROFORMA INVOICE

Invoice# PI/24-25/33

Kratikal Tech Private Limited

04020 Tower-Pine, Mahagun Mywoods, Sector16-C, Gr. Noida
G. B. Nagar, Uttar Pradesh- 201308, India
CIN: U72900UP2013PTC060625
GSTIN: 09AAFCK5333C2ZQ
PAN: AAFCK5333C

Balance Due
₹1,00,300.00

Bill To

TRAVEL FOOD SERVICES PRIVATE LIMITED

1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant
Road, Worli
Mumbai
400018 Maharashtra
India
GSTIN 27AADCB2762L1ZI

Ship To

1st Floor, Block A South Wing, Shiv
Sagar Estate, Dr. Annie Besant
Road, Worli
Mumbai
400018 Maharashtra
India

Invoice Date : 07/11/2024

Terms : Due on Receipts

Due Date : 07/11/2024

HSN / SAC Code : 998313

Place Of Supply: Maharashtra (27)

#	Item & Description	Qty	Rate	Amount
1	Security Testing Security Testing for (SOW-I) 50% advance payment as Project Kick-Off cost	1.00 count	42,500.00	42,500.00
2	Security Testing Security Testing for (SOW-I) 25% payment before the submission of first round of testing report	1.00 count	21,250.00	21,250.00
3	Security Testing Security Testing for (SOW-I) 25%payment before the submission of Second round of testing report.	1.00 count	21,250.00	21,250.00
			Sub Total	85,000.00
			IGST18 (18%)	15,300.00
			Total	₹1,00,300.00
			Balance Due	₹1,00,300.00

Total In Words: ***Rupees One Lakh Three Hundred Only***

KRATIKAL TECH PRIVATE LIMITED

Bank Name: ICICI Bank
A/C No.: 081605008614
Branch: Sector 63, Noida
IFSC code: ICIC0000816
MICR Code: 110229089
SWIFT Code: ICICINBBCTS

Authorized Signature _____

