



## PROFORMA INVOICE

### Trident Information Systems Pvt.Ltd.

M-31 A , 2nd Floor, M - Block Market GK-II  
New Delhi -110048 PH 29219927/ 29216726  
Info@tridentinfo.com  
GSTIN 07AABCT3228M2Z6  
PAN AABCT3228M

Proforma Invoice No.: SO/23-24/0229  
Proforma Invoice Date: 08-04-2024  
PO No:  
PO Date:  
Place of Supply:  
Currency: INR  
Payment Terms: Advance

#### BILL-TO:

**Name** TRAVEL FOOD SERVICES PRIVATE LIMITED  
**Address** New Terminal 1, IGIA, Domestic Departure SHA Mehram Nagar  
**GSTIN** 07AADCB2762L2ZJ  
**City** NEW DELHI **Pin** 110037

#### SHIP-TO

**Nmae** TRAVEL FOOD SERVICES PRIVATE LIMITED  
**Address** New Terminal 1, IGIA, Domestic Departure SHA Mehram Nagar  
**GSTIN** 07AADCB2762L2ZJ  
**City** NEW DELHI **Pin** 110037

Sr. No.	Description	SAC Code	Quantity	Unit Price	Disc %	Disc. Amt.	TOTAL
1	Nukkad API integration for 20 Days	998313	20	10,000.00			2,00,000.00

<b>Bank Detail :</b> <b>Beneficiary Name :</b> Trident Information Systems Pvt Ltd <b>Bank Name :</b> State Bank of India <b>Beneficiary A/c No :</b> 42057544964 <b>IFSC Code :</b> SBIN0061195 <b>Branch Name :</b> SME (61195) Greater Noida - 201308 UP	<b>Sub Total</b> 2,00,000.00 CGST @ 9 % 18,000.00 SGST @ 9 % 18,000.00 IGST @ 0 % 0.00 <b>Total Rs.</b> 2,36,000.00 Less Advance 0.00 <b>Balance Rs.</b> 2,36,000.00
<b>Payment :</b> In fvg.of "Trident Information Systems Pvt.Ltd." Payable at New Delhi <b>AMT:</b> Rupees Two Lakhs and Thirty Six Thousands Only	

**Remarks:** @50% advance and @50% after go-live  
This is a computer generated invoice, need not require any signature.

Authorised Signatory