



PRO FORMA INVOICE

Customer

TRAVEL FOOD SERVICES PRIVATE LIMITED
Block-A South Wing 1st Floor Shiv Sagar
Estate Dr. Annie Besant Road, Worli
Mumbai MUMBAI, India 400018
GST No: 27AADCB2762L1Z1

Invoice Details

SAFAL SOFTCOM PVT LTD
712, Block-A, Navratna Corporate,
Iskon Ambili Road, Ahmedabad, India
- 380058
PAN No : AARCS9328P
GST No : 24AARCS9328P1ZD

PFI NO : PFITFS2024071

PFI DATE

22-Jul-24

Description	Amount
Enhancement of Safal's E-Procurement Solution 1. Enhancement of Phase 1 & 2. 2. Vendor Portal for ASN & Invoice Upload 3. Budget Creation, Approval and Amendment SAC CODE : 998319	Rs 9,00,000.00
Total	Rs 9,00,000.00
GST (18%)	Rs 1,62,000.00
Total Amount	Rs 10,62,000.00

In Words:: Rupees Ten Lakh Sixty Two Thousand Only

Wire Information:

Account Number - 767805000338
Bank Name - ICICI BANK LTD
Account Name - Safal Softcom Private Limited
IFS Code: ICIC0007678
Branch - Ambli Bopal Road, Ahmedabad

SAFAL SOFTCOM PVT LTD

Please mention the invoice number in the payment correspondence. If you have any questions please contact ali.holda@safalsoftcom.com

We Appreciate your business!