

**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 : Aug-0816-Profoma	Place Of Supply : Karnataka (29)
Invoice Date : 27 Aug 2024	
Terms : Advance against PO	
Due Date : 27 Aug 2024	
Customer PO No. : Email dated 05 Aug 2022	

Bill To	Ship To
Travel Food Services Private Limited KempeGowda International Airport, KIAL Road, Devanahalli, Bengaluru 560300 Karnataka India GSTIN 29AADCB2762L1ZE	Travel Food Services Private Limited KempeGowda International Airport, KIAL Road, Devanahalli, Bengaluru 560300 Karnataka India GSTIN 29AADCB2762L1ZE

#	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 September 2024 to 30th September 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 September 2024 to 30th September 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	Sub Total	31,500.00
	IGST18 (18%)	5,670.00
	Total	₹37,170.00
	Balance Due	₹37,170.00

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


Authorized Signature