

PROFORMA INVOICE

Invoice No: PI/218/003

Date: 22 Dec,2023

Bill to Party:

VIKRANT DARDE
Unit No. 218
Globe Estate, Plot No. C-9,
New Kalyan Road, MIDC Phase-1
Dombivli East - 421203
GSTN-27AIGPD9366E126

Sl.No.	Description	HSN/SAC	Rate (Rs)	Per	Amount
1	Maintenance Charges for the period 01-04-2022 to 31-12-2023 i.e for 21 months.	9954	2,574	Month	54,054
2	-		18%		
	CGST		9%	4,865	9,730
	SGST		9%	4,865	
	Our GST No. 27AALFG0917F1ZJ				
	Total:				63,784
(Rupees Sixty Three Thousand Seven Hundred And Eighty Four only)					

1. Penalty will be applicable in case the maintenance charges are not paid within 15 days.
2. A/c Name: Globe Enterprises, A/c No: 1712494859 IFSC :KKBK0001416
Bank Name: The Kotak Mahindra Bank Ltd. Branch: Ramnagar, Dombivli (East)
3. For any Queries, Please Contact: Mobile No -8087167285



For Globe Enterprises

M.C. ManuKand

Authorised Signatory