


PROFORMA INVOICE

 PRP SERVICES PRIVATE LIMITED 139,3rd Floor, Avatar Enclave,Paschim Vihar, New Delhi, 110063 Www.Prpservices.in GSTIN/UIN: 07AAHCP1180A1ZV State Name : Delhi, Code : 07 CIN: U72900DL2013PTC250073 E-Mail : accounts@prpservices.in	Invoice No. 1115	Dated 8-Aug-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 1115 dt. 8-Aug-25	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) Connecting Dreams Foundation B 41, ARYA NGR APARTMENTS, PLOT NO. 91, IP EXTN., PATPARGANJ, SHAKARPUR EAST, NEW DELHI - 110092, State Name : Delhi, Code : 07		Terms of Delivery
Buyer (Bill to) Connecting Dreams Foundation B 41, ARYA NGR APARTMENTS, PLOT NO. 91, IP EXTN., PATPARGANJ, SHAKARPUR EAST, NEW DELHI - 110092, State Name : Delhi, Code : 07		

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Hosted PBX Solution (Interactive Voice Response) <i>Being Sold Ivr Service</i> <i>19k Minutes</i> <i>Validity for 1 Year</i> Output CGST Output SGST	998399					15,000.00 9 % 1,350.00 9 % 1,350.00
Total							Rs 17,700.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998399	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Only**

Company's PAN : **AAHCP1180A**

Declaration : If any observation, Kindly revert within 7 days of the invoice receiving.

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **028805500292**
 Branch & IFS Code : **MEERA BAGH, PASCHIM VIHAR & ICIC0000288**

for PRP SERVICES PRIVATE LIMITED


 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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