

# PROFORMA INVOICE



**PRP SERVICES PRIVATE LIMITED**  
 139,3rd Floor, Avtar Enclave,Paschim Vihar,  
 New Delhi, 110063  
 Www.PrpServices.in  
 GSTIN/UIN: 07AAHCP1180A1ZV  
 State Name : Delhi, Code : 07  
 CIN: U72900DL2013PTC250073  
 E-Mail : accounts@prpservices.in

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

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

Invoice No.	Dated
<b>1115</b>	<b>8-Aug-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>1115 dt. 8-Aug-25</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI 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>	998399				<b>15,000.00</b>
					9 %	<b>1,350.00</b>
					9 %	<b>1,350.00</b>
	Total					<b>Rs 17,700.00</b>

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
	<b>Total</b>	<b>15,000.00</b>		<b>1,350.00</b>		<b>1,350.00</b>
						<b>2,700.00</b>

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

Company's PAN : AAHCP1180A

Company's Bank Details

Declaration

Bank Name : ICICI BANK

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

A/c No. : 028805500292

Branch & IFS Code : MEERA BAGH, PASCHIM VIHAR & ICIC0000288

for PRP SERVICES PRIVATE LIMITED



Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice