



Proforma Invoice

PI # 2022-23/1930

Monk Entertainment (Reg Name : Trelion Business Solutions Private Limited)

Unit no.002, Gr. Floor, A wing, Kanakia Wallstreet,
Chakala, Andheri East
Mumbai Maharashtra 400093
India
GSTIN 27AAGCT3891B1ZA
PANAAGCT3891B

Bill To

Coding Invaders Private Limited

202 Kamal Kirti, B Wing,
2nd Floor Sr No.: 120 AB/3,
Pune
411030 Maharashtra
India
GSTIN 27AAJCC3027H1ZS

Proforma Invoice

Date :

14/03/2023

Terms :

Due on Receipt

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	CGST	SGST	Amount
1	Campaign.: Coding Invaders Creator.: Abhi & Niyu Deliverables.: 1 YT Integration Start Date: 27th February 2023 Payment Terms: 50% advance and 50% within 1 week of the last deliverable being published.	998361	3,60,000.00 0 9%	3,60,000.00 0 9%	40,00,000.00
Sub Total					40,00,000.00
CGST9 (9%)					3,60,000.00
SGST9 (9%)					3,60,000.00
Total					₹47,20,000.00

Notes

Bank Details:

All cheques/NEFT/RTGS in favour of 'TRELION BUSINESS SOLUTIONS PVT LTD'

Bank Name: ICICI Bank Ltd | A/C No : 087405001246 | Branch : Wadala Mumbai |

IFSC CODE : ICIC0000874 | SWIFT CODE : ICICINBBNRI

Terms & Conditions

GST payable on reverse charge basis: No

We are registered under Micro, Small & Medium Enterprises Development (MSMED) Act, 2006 with registration number - UDYAM-MH-19-0042064.

Payment should be cleared within the above mentioned due date. We reserve the right to charge interest at 24% in case of delay of payment after due date. Recipient of service would bear Rs.500/- for bank cheque return charges.

TDS, if applicable, may be deducted at the rate of 2% under the provisions of section 194C of the Income Tax Act, 1961, on the Taxable Value excluding the Goods and Service Tax component of the Tax Invoice.

We reserve the right to change our terms & conditions without notice.

Authorized Signature _____
Viraj Sheth