

## iProAT Solutions Private Limited

Flat No: 113, Jasmine Tower, B-Wing, Eden Park Phase 2, Siruseri, Chennai - 603103

GSTIN: 33AAFCI7379L1Z1



### Invoice # 164

Date: 29/05/2023

### Bill To

PO-NO : 56

COOPERWIND

Pro-Biz Subscription

269/1E, Thiruneermalai Main Road Thirumudivakkam  
Chennai-600044  
GST Number: 33AAICC5110E1ZA

Item Description	Amount
Cooperwind - Pro-Biz Subscription(Proforma Invoice)	65000.00
Period: May 2023 - April 2024	
Year on Year AMC Rs. 30,000 + 18% GST	

Subtotal	65000.00
Taxes (18% GST)	11700
Other Costs	
<b>Total Value</b>	<b>76700.00</b>

Payment can be made online (NEFT/IMPS) or as cheque to the below mentioned account.

1. Account Name : iProAT Solutions Private Limited
2. Account Number : 061405000192
3. IFSC Code : ICIC0000614
4. Branch : Chennai- Karapakkam

If you have any questions, use the following contact information:

Aravindh - 8754463981 - aravindh@iproat.com

Basker - 9003186096 - basker@iproat.com

Thank you for your business!