

PROFORMA INVOICE

Royal 1 Conn - Comm Pvt Ltd				Billing Party:								
Mob: 9717790404				Client Company's Name :				Truevibez Pvt. Ltd.				
GSTIN: 09AAGCR7824L1ZS			Address:				F203, Anjor Housing Society, Baner, Pune,					
Address: C-4, Sector-63, Noida, Uttar Pradesh, 201301				Invoice Date:				Maharashtra, 411045 17 May 2023				
				Invoice No:				R101				
Pan No : AAGCR7824L				GST No. State Code:				NA NA				
	e Code: 09 (UP)											
S. NO.	Item	Description	Unit Price	Taxable Value Before	SAC/HSN	Rate	IGST Amount	Rate	CGST Amount	Rate	SGST	Total Amount
		हीं अब दिल की सुनो MS CAMPAIGN	0.05	Tax 5,000	9983	-	-	-	-	-	-	5,000
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Total Invoice Value (In figures)	5,000.00				
Total Invoice Value (In Words)	Five Thousand Rupees Only				
Bank Details		Certified that the particulars given above are true and correct			
Bank Name: Yes Bank		and correct			
Bank A/C: 001451100009652		Royal 1 Conn - Comm Pvt Ltd			
Bank IFSC: YESB0000014					
Terms & conditions					

- Validity of Message Marketing will be 1 Year.
- Content Writing is not included above deal.
- Illegal content will not be allowed.
- · We will teach you how to send Message, but we do not send Campaign on your behalf; so as to avoid any future issues.