

## **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				Auuress:				Maharashtra, 411045				
Pradesh, 201301				Invoice Date:				17 May 2023				
				Invoice No:				R101				
				GST No.				NA				
Pan N	n No : AAGCR7824L			State Code:				NA				
State												
S. NO.	Item Description		Unit Price	Taxable Value	SAC/HSN	IGST		CGST		SGST		Total Amount
				Before Tax		Rate	Amount	Rate	Amount	Rate	Amount	
1		ahi, Bill Ki Suno, MS Campaign	0.05	5,000	9983	-	-	-	-	-	-	5,000
1			0.05	5,000	9983	-	-	-	-	-	-	5,000
1			0.05	5,000	9983	-	-	-	-	-	-	,
1			0.05	5,000	9983	-	-	-	-	-	-	-
1			0.05	5,000	9983	-	-	-	-	-	-	-
1			0.05	5,000	9983	-	-	-	-	-	-	-
1			0.05	5,000	9983	-	-	-	-	-	-	-
1			0.05	5,000	9983	-	-	-	-	-	-	-

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.