

**Wroffy Technologies Private Limited**

304, 3rd floor, Vipul Business Park, Sector 48, Sohna Road
Gurugram Haryana 122001 India
GSTIN: 06AACCW0127B1Z0
Phone: 9797970004
CIN :U72900HR2017PTC069176

QUOTATION

Bill To**THE INSTITUTE OF COMPANY SECRETARIES OF INDIA**

C-36, Sector 62, Noida

Gautam Buddha Nagar

201309 Uttar Pradesh

India

GSTIN 09AAATT1103F2ZX

Contact Person: Neeta Sehgal

Phone No: | +91 120 4082146 | Email: neeta.sehgal@icsi.edu

Quote#	WT/25-26/QT/1260
Quote Date	06/06/2025
Sales person	Dolly Rathore
Sales Contact	+91-9310320667
Sales Email	dolly.rathore@wroffy.com

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	InDesign - Pro for teams Part Code - 65309101BA02B12 Validity : 04-08-2025 to 04-08-2026 Renewal	997331	1.00	43,772.00	18%	43,772.00
2	CorelDRAW Graphics Suite SU 365-Day Subs Part code: LCCDGSSUB11 License number: 952154 Maintenance Validity: 04-08-2025 to 03-08-2026 Renewal	997331	1.00	34,600.00	18%	34,600.00

Payment Details :

Account Name : Wroffy Technologies Pvt Ltd

Account Type : Current

Bank Name : KOTAK MAHINDRA BANK LTD.

Account no. : 9797970004 IFSC : KKBK0004266

OR

Bank Name : HDFC BANK LTD.

Account no. : 59200001334143 IFSC : HDFC0000090

Sub Total 78,372.00

IGST (18%) 14,106.96

Total ₹92,478.96

Company's PAN : AACCW0127B

CIN: U72900HR2017PTC069176

Terms & Conditions

Order Placement: In the name of WROFFY TECHNOLOGIES PVT. LTD.

Payment Terms: 100% Advance

Price Validity: Quoted prices are valid for 5 Days Only

Support and Warranty: As per the OEM

TDS Declaration

As Per Govt. of India (CBDT) Notification No.21/2012[F.No.142/10/2012-SO(TPL)] S.O.1323(E) dated 13/06/2012 No TDS deduction will be applicable on Software W.E.F 01.07.2012. There is no modification done on the software being supplied vide this invoice. Our Pan number is AACCW0127B

