


Pro Forma Invoice

Estimate

 Popkon Creatives KRRWA 28, 2nd Cross, Kannayath Road Mamangalam, Kochi, India 682024 Kerala GSTIN/UIN: 32AARFP9877D1ZO State Name : Kerala, Code : 32 Contact : 09656269335 E-Mail : ratheesh@popkon.in	Invoice No. EST/ 19-20 / 09	Dated 5-Jan-2020			
	Supplier's Ref. 09	Other Reference(s)			
Buyer Kochi Music Foundation					
SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Amount
1	Design & Artworks	9983	18 %		1,50,000.00
Total					₹ 1,50,000.00
Amount Chargeable (in words)					<i>E. & O.E</i>
INR One Lakh Fifty Thousand Only					
					Taxable Value
					1,50,000.00
					Total: 1,50,000.00
Tax Amount (in words) : NIL					
Company's PAN : AARFP9877D		Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200016682725 Branch & IFS Code : Palarivattam & HDFC0000520 for Popkon Creatives			
					Authorised Signatory

This is a Computer Generated Invoice