



Proforma Invoice Meal Card Pass

Original for Recipient

Client ID: -7981

Order ID: - 329569

Invoice No :- ECI2169768

Invoice Date :- 01-OCT-19

Payment Due Date :- 01-OCT-19

Order Reference no:- Oct 2019

Order for the Month of: - OCT-2019

Invoice From:Sodexo SVC India Private Limited
CIN: U74140MH2008FTC182494
503 & 504, 5th Floor, B Wing,
Hiranandani Fulcrum,
Sahar Road, Andheri (E), Mumbai- 400099
Tel No: 18001033030,18002673030

Email ID: wecare.in@sodexo.com
Website: www.sodexobenefits.in

Invoice Address :-

AZUL SYSTEMS (INDIA) PVT LTD

2nd FIr B Wing Indiqube Sigma Concorde Nexus 3b 7th C Main 3rd Block Koramangala

Bangalore - Bangalore Karnataka 560034 **State Code:-** 29

GST Identification No:-Place of Supply:- Karnataka

State:- Karnataka

Description	Amount
Face Value loaded on card	29700
Card Issuance Fee	0
Instant Card Issuance Fee	0
Limited Edition Card Fee	0
Express Delivery Fee	0
Service Charge	594
Admin Fees	0
Delivery Charge	0
Supplementary fees	0
Discount(-)	0
Administrative Fee	0
OrderCancellation Fee	0
OrderAssistance Fee	0
Total Amount	30294
Add Integrated Tax@ 18%	106.92
Total Amount (INR):-	30401

Total (In Words):- Thirty Thousand Four Hundred One Only

Whether tax is payable on reverse charge basis: NO

Sodexo Details: PAN#: AALCS9822Q

GST IDENTIFICATION No: 27AALCS9822Q1ZC

Harmonised System of Nomenclature Code:- 998599

SERVICE DESCRIPTION:- Other Support Services N.E.C

FOR SODEXO SVC INDIA PRIVATE LIMITED