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## **RITHWIK GREEN POWER & AVIATION PRIVATE LIMITED**



## **Proforma Flying Quotation**

**FROM** 

MYTHRI MOVIE MAKERS

PLOT NO. 330, JUBLI HILLS ROAD NO.

**HYDERABAD** 

500033

**GST NO:** 36AAWFM8714H1ZO

PAN NO: AAICS9057Q

**INVOICE NO:** RGPAPL/PQ-1/01-2019DATE: 01-01-

2019

PAN NO: AAWFM8714H

GST NO: 36AAICS9057Q1ZD

Booking Details						
<b>Date Of Journey</b> 03/03/25-04/03/202	5 HYDERABA	<b>Sector</b> HYDERABAD-CHENNAI- HYDERABAD		<b>Billing Flying Time</b> 03.30 Hrs		
S.No Des	scription	Units (Hrs.)	Rate (INR)	Amount (INR)		
4 Charren						

		•• ( • . ,	110.00 (111111)	<i>-</i> ()
1	Charges			
	HYDERABAD-CHENNAI-HYDERABAD	03.30 Hrs	150000	525000
	GROUND HANDLING CHARGES		120000	120000
	B.L.T CHARGES		0	0
	A.M.E CHARGES		0	0
			Total	645000
2	Taxes:			

**IGST @ 18%** 116100

> **Grand Total** 761100

## SEVEN LAKH SIXTY ONE THOUSAND ONE HUNDRED ONLY

## **Bank Details**

Account Name: RITHWIK GREEN POWER & AVIATION PRIVATE LIMITED

**Bank:** KOTAK MAHINDRA BANK

**Account No: 0745211990 Branch: BANJARAHILLS** 

IFSC Code: KKBK00007461 (NEFT/RTGS)

Note:

In case of any discrepancy contact accounts within 5 days of

receiving the bill

Authorised Signatory

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