1/30/25, 5:18 PM Proforma Invoice

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

Proforma Invoice				
To:	INVOICE NO : RGPAPL/PP-13/01-2025			
Mytri Movie Makers	DATE :01-08-2025			
PLOT NO. 330, JUBLI HILLS PAN ROAD NO. 25,	PAN :AAICS9057Q			
HYDERABAD-500033	GST NO :kjhgfc			
GST NO : jhgf	TYPE OF Aircraft : lkjhgv			
PAN NO :ABCDE1234D	SEATING CAPACITY: 10			

BOOKING DETAILS		
Date Of Journey	31-01-2025	
SECTOR	hyd	
BILLING FLYING TIME	3.30 Hrs.	

S.No	Description	Units (Hrs.)	Rate (INR)	Amount (INR)
1	Charges			
	handling	3.30	20	70
	70			
2	Taxes:			
	CGST @ 9%			6
	SGST/UDST @ 9%			6
	82			

## **BOOKING DETAILS**

## Note:

- 1. In case of any discrepancy contact accounts within 5 days of receiving the bill
- 2. Payment to be made within 2 days after receiving the invoice
- 3. In case of Payments delayed beyond 30 days, an 18% penal Interest per Annum will apply

ACCOUNT NAME: RITHWIK GREEN POWER & AVIATION PRIVATE

LIMITED

**BANK:** KOTAK MAHINDRA BANK

RITHWIK GREEN POWER & AVIATION PRIVATE LIMITED

**ACCOUNT NO:** 0745211990

**Authorised Signatory** 

**BRANCH:** BANJARAHILLS

**IFSC CODE:** KKBK00007461(NEFT/RTGS)

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