

**This Proforma Invoice issued only to facilitate Payment in Advance**

Proforma Invoice No. : 01/TN/2023-24

To,  
Larsen & Turbo Limited  
LandT House, N M Marg,  
Ballard Estate,  
Mumbai :400001



Kind Attn. : Ms. Yogita Kambli

Particulars	Rate	Units	Period	Amount
HOSPITALITY				
Cost of dinner	3600	1200	1	4320000.00
Cost of alcohol	3500	100	1	350000.00
Cost of venue rental for Setup on 24th September 2023	1000000	1	1	1000000.00
TOTAL				5670000.00
Event Management Charges	10%			567000.00
Sub Total				6237000.00
OUTPUT IGST	18%			1122660.00
Grand Total				7359660.00
Advance Receivable				1559250.00

For Nyka Events Pvt. Ltd.

*Intanishree* 

**Authorised Signatory**

Company Name : Nyka Events Private Limited  
Bank Name : Kotak Mahindra Bank  
A/C No. : 0612765946  
IFSC : KKBK0001345  
Branch : L.J Road, Mahim(w)  
Account Type : Current Account  
Swift Code : KKBKINBB

**NYKA EVENTS PVT. LTD.**

GSTIN : 27AABCN5898D1Z6, STATE : MAHARASHTRA, SAC/HSN CODE : 998596, PAN : AABCN5898D

Regd. Office : 418, 4th Floor, Hiren Light Indl. Estate, Mogul Lane, Mahim(W), Mumbai-400 016. ☎ 0222444 4860 / 70

**Please Note:**

- 1) 2% TDS Amount to be deducted only on elements, not on GST Component.
- 2) Any discrepancy in the bill should be intimated within 4 days from receipt of bill subject to Mumbai Jurisdiction
- 3) All payments to be made in favour of Nyka Events Private Limited



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*Antanah* 

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