



PROFORMA INVOICE

INVOICE NO: TSI/22-23/004		INVOICE DATE: DEC 14th 2022
Billing Address: Date: 12-12-2022 TechSum IT Solutions Pvt Ltd. Plot no 228-1st floor, Above Bank of India Zone 1, MP Nagar, Bhopal – 462001 Place of Supply – Madhya Pradesh GST No: 23AAICT0230G1ZV		Maverick Quality Advisory Services Pvt. Ltd 123, Radhey Shyam Park, Sahibabad-201005 Pan Number: AAECM4444M GSTI N: 09AAECM4444M1Z3 UAM/MSME No: UP29E0031910 SAC:998399
S. No	Items	AMOUNT
1.	50% Advance Conduct of cyber security audit and providing CERT-in certificate	6,000.00
2.	CGST @ 9%	0.00
3.	SGST @ 9%	0.00
4.	IGST@ 18%	1,080.00
GRAND TOTAL		7,080.00
Rupees Seven Thousand and Eighty Only		
 Ashok Vardhan Director Maverick Quality Advisory Services Private Limited		
Bank Detail: - Bank Name: Bank of India Account NO: 7146201100000002 Account Name: Maverick Quality Advisory Services Private Limited Account Type: Current IFSC: BKID0007146 Branch: Bank of India, 2 Radhey Shyam Park, Sahibabad, Ghaziabad 201005		

MAVERICK QUALITY ADVISORY SERVICES PVT LTD
(Registered member of NASSCOM)
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