



PROFORMA INVOICE

INVOICE TO

Solaroot Engineering Services Private Limited
880 , PHASE-V
UDYOG VIHAR , Gurugram , Gurugram
Gurugram
06 - Haryana
IN
122016
GSTIN - 06ABFCS3581H1Z7

FROM

KEKA TECHNOLOGIES PVT LTD
Plot 104, Kavuri Hills, Madhapur,
Hyderabad 500033, Telangana
support@keka.com

Date: Jun 05, 2024

INVOICE NUMBER

Proforma - K08154-0002

BILLING CYCLE

Quarterly

SERVICE	QUANTITY	RATE (INR)	TOTAL (INR)
HRMS Strength Plan			
HR & Payroll Platform - Strength			
IN - Minimum Committed - 140 Emp	1	30,000.00	30,000.00
HelpDesk			
IN - Minimum Committed - 140 Emp	1	6,001.80	6,001.80
Sub Total			36,001.80
IGST (18.00 %)			6,480.32
Adjustment			- 0.12
Total Amount			INR 42,482.00

Pay to the below bank account using IMPS/NEFT/RTGS (Except Cheque Deposits)

BENEFICIARY NAME	ACCOUNT NUMBER	IFSC CODE	BANK NAME
KEKA TECHNOLOGIES PVT LTD	2223220087293102	UTIB000RAZP	Axis Bank
BRANCH NAME			

Click [here](#) to login to the billing portal and make payment.

Notes:

1. This is not a GST invoice, after making payment only you will get the instant tax invoice to your registered email.
2. TDS 10 % deductible on subtotal as per section 194J of income tax act 1961.
3. Tax with respect to this invoice is not payable under reversal charge mechanism.

BILLING TERMS

- 1) Discounted pricing offered based on minimum committed consumption of INR 36,001.80 by customer
- 2) No refunds allowed.
- 3) Your expiration of the purchased credits is based on your consumption rate per month.
- 4) Estimated credit life cycle may vary based on your consumption rate per month and it is not fixed.

KEKA TECHNOLOGIES PRIVATE LIMITED

CIN	GSTIN	PAN NUMBER	SAC
U72500TG2014PTC094953	36AAFCK5835K1Z6	AAFCK5835K	997331