Proforma Invoice

Service Sold By:	**Service Sold To:**
Prayosha Food Services Pvt. Ltd. 3rd Floor, Tower-A, 'Gopal Palace', Nehrunagar, Ambawadi, Ahmedabad, Gujarat - 380015 ☎07969223344 PAN No: AAGCP0140D GST No: 24AAGCP0140D2Z3 CIN No: U74110GJ2011PTC065512 UDYAM Reg No. : UDYAM-GJ-01-0160253 (Medium)	Legal Name - APERO Outlet Name - APERO 45/4217-A7 DOWN TOWN MALL JUBILEE ROAD PILAKOOL THALASSERY Kannur Kerala 670101 GST No:32ABLFA1532F1ZZ

Proforma No. : PROFO/2024-25/5022

Proforma Date : 6 Feb 2025

Sr No	Service	HSN/SAC	Start Date	End Date	Basic Amount (Rs.)	CGST (Rs.)	SGST (Rs.)	IGST (Rs.)	Gross Amount (Rs.)
1	Service Details: Bought POS Subscription Service by APERO (23,600.00) [SAC :997331]		Feb 2025		20,000.00			3600	23,600.00
				Total	20,000.00	-	-	3600	23,600.00

Note

- This is not a GST Compliant Tax Invoice. Please check "Monthly Invoice" tab for consolidated invoice of the particular month.

Bank Details	
Bank Name	HDFC Bank
Beneficiary Name	PRAYOSHA FOOD SERVICES PRIVATE LIMITED
Bank Account No	50200025677943
Bank IFSC Code	HDFC0000305
Bank Branch Name	Bopal, Ahmedabad