

PROFORMA INVOICE

FORMULA CORPORATE SOLUTIONS INDIA PRIVATE LIMITED Unit No. 701,7th Floor, Vipul Business Park, Sector 48, Sohna Road, Gurugram, GSTIN/UIN: 06AAACF7818E1ZT State Name : Haryana, Code : 06 E-Mail : accounts@formulaindia.com	Invoice No. HRPI/23-24/11	Dated 18-May-23
	Reference No. & Date.	Other References

Description of Goods	Amount
Refundable Security Deposit <i>For Furniture & Services Provided in Relation to Apartment-Tower-N (24)12A, Central Park-2, GGN As Per Agreement</i>	97,500.00
Total	₹ 97,500.00

Amount Chargeable (in words) **E. & O.E**
INR Ninety Seven Thousand Five Hundred Only

Company's PAN : **AAACF7818E**

Declaration Company's Bank Details
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Bank Name : **Kotak Mahindra Bank Ltd.**
A/c No. : **610044001933, Swift code-KKBKINBB**
Branch & IFS Code: **East of Kailash & KKBK0004583**

for **FORMULA CORPORATE SOLUTIONS INDIA PRIVATE LIMITED**



Authorised Signatory

SUBJECT TO HARYANA JURISDICTION
 This is a Computer Generated Invoice