



# Proforma Invoice

# PCMP/24-25/02493

## Vivish Technologies Pvt Ltd

Site 12 and 13, 17th Cross Sector-7,  
HSR Layout, Bengaluru (Rural) Bengaluru 560102  
CIN: U66220KA2016PTC085219  
email: billing@mygate.in  
PAN: AAFCV4212P | GSTIN: 29AAFCV4212P2ZU

## Bill To

### KRISUMI CORPORATION PRIVATE LIMITED

Sector 36A, Gurgaon,  
Gurgaon  
122004 India  
GSTIN 06AAECV0565A1ZR  
AAECV0565A

Proforma Date : 22 Oct 2024

Sales person : Devanshi Govil

Place Of Supply: Haryana (06)

#	Item & Description	HSN/SAC	No of Units	Rate per Unit	Amount
1	MyGate Community Engagement Programme Campaign type : ROS 1 Unit = 1000 impressions Duration : 30 days	998365	1,000.00	450.00	450,000.00
Sub Total					450,000.00
IGST (18%)					81,000.00
<b>Total</b>					<b>Rs.531,000.00</b>

## Notes

1. Tax may be deducted at Source @ 2% under section 194C of the Income Tax Act, 1961.

Beneficiary: "Vivish Technologies Pvt. Ltd."  
Kotak Mahindra Bank, Account No: 8612768271  
IFSC:KKBK0000422

## Terms & Conditions

Payment terms : 100% Advance.

All Cheque/DD's to be paid in favour of Vivish Technologies Pvt. Ltd.

Vivish Technologies Pvt. Ltd. is registered under the MSME Act and our Registration Number is UDYAM-KR-03-0016742.

Please clear the dues within 45 days from invoice date to avoid interest.



Authorized Signature