

PI No: PIF/1943/3/2024

Pratham Infotech Foundation

Dated: 03/04/2024

Ref No:

78/A Kurla Kamgar Nagar CHSL S.G.Barve Marg

Kurla (E) Mumbai, Regn No : E-21957 (Mumbai) 2004

PAN No-AAATP8930E | E-Mail :info@pif.org.in

GST Number:27AAATP8930E1ZH



## PROFORMA INVOICE

Party: Pragati Secondary English Medium School

Party PAN Number:

Party GST Number:

Sr No	Description of Goods	Standard	Quantity	Rate	Per	Amount
1	<b>Digital Literacy Program</b> <i>Digital Literacy &amp; Life Skill Program</i> <i>Students of Pragati Secondary English Medium School</i> <i>As per School Enrolment</i> <i>Students For The Month of March 2024</i>	5 to 8	462	30.00	Student	13860
	CGST @ 9%					0
	SGST @ 9%					0
	Salary Of Sancharak paid by school as per MoU					0.00
	Discount					0
	Current Due					13860
	Previous Due					136920
	Final Amount					150780

Amount Chargeable (in words)

**One Lakh Fifty Thousand Seven Hundred Eighty Rupees Only**

E. &amp; O.E

Declaration

Account details for transaction

Account Name:- PRATHAM INFOTECH FOUNDATION

Account Number:- 623901262793

Bank Name:- ICICI Bank LTD

IFSC CODE :- ICIC0006239

Branch Name:- Mumbai Chembur Branch

## Balance Amount

June 2023	6990
July 2023	13980
August 2023	13980
September 2023	13980
October 2023	13980
November 2023	13980
December 2023	13860
January 2024	13860
February 2024	13860
March 2023	18450
Total	136920

Customer's Seal and Signature

for Pratham Infotech Foundation



Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

If any query regarding invoice please call on 022 2522 0589