

Proforma Invoice

Original for Recipient

National Association of Software and Service Companies TRIL Info Park Amenity Floor, Hardy Towers, OMR CHENNAI-600113 Phone No : 01204990111 GSTIN/UN : 33AAATN2595F1ZN State Name : Tamil Nadu Code: 33	Reference No SO/CHRO/26-27/5000101	Date 13-Apr-2026
	Po Number :	

KGE Technologies Private Limited NO.35, Balaramapuram, Madambakkam Post, Guduvanchery Chennai-603202 GSTIN/UN : Place of Supply : Tamil Nadu State Name : Tamil Nadu Code: 33

Terms of Delivery

Particulars	HSN/SAC	Amount
Membership Subscription Fee for FY 2026-27	999512	25,000.00
	SGST@9%	2250.00
	CGST@9%	2250.00
	Total	29,500.00

Amount Chargeable(in words) E.&O.E

RUPEES TWENTY-NINE THOUSAND FIVE HUNDRED ONLY

Remarks: Charges towards Membership Subscription fee for the period starting from 1st April 2026 To 31st March 2027 (FY 26-27)

Company's PAN : AAATN2595F

Declaration

Bank Details: Bank Name: ICICI BANK LTD. Bank Address: 9A PHELPS BUILDING,CONNAUGHT PLACE,NEW DELHI-110001 Account no(for credit purposes): 000705000008 IFSCCode of branch: ICIC0000007	Bank Name: Central Bank of India Bank Address: Ashoka Hotel, New Delhi-110021 Account no. : 1021754491 IFSC Code: CBIN0280298
---	--

Note: Please quote invoice number while making payments online.

This is a computer generated invoice and does not require any physical signature

***NOT FOR TAX PURPOSES** - Kindly Do Not Consider this as a Tax Invoice. Once a suggested subscription fee is ascertained & confirmed by you, we would proceed to raise the tax invoice"