IGBCP-240062

-, -, -

GSTIN: 36AAATC0188R1ZA

State Name/Code: ---



Customer GSTIN/PAN/Unique ID No:

PROFORMA - INVOICE



Invoice Date: 21-02-2024 **Confederation of Indian Industry**

CII – Sohrabji Godrej Green Business Centre Survey# 64,Kothaguda Post R R District Hyderabad - 500084; Telangana, India T: +91-40-44185111 F: +91-40-44185189

Particulars	Amount (INR)
Certificate registration fee for "QA Product" under IGBC Green Schools GST as applicable which at present is @: 18.00%	5,000.00
Consultancy Fee SAC Code: 998312	0.00
Total	5,000,00

Amount (In words): Five Thousand Rupees Only

Please pay by cheque/ demand draft in favour of "CONFEDERATION OF INDIAN INDUSTRY" payable at Hyderabad and forward it to our address above

Bank details for remittance

Account Holder's Name: **CONFEDERATION OF INDIAN INDUSTRY**

Bank Name and Address: ICICI BANK LTD, Stone Ridge Centre, Kondapur, Hyderabad 500003

Bank Account Number: 004005011896

Type of account: **CURRENT ACCOUNT**

IFSC Code: ICIC0000040

SWIFT CODE: **ICICINBBCTS**

SWIFT Address: LOYDGB2LXXX

This is a computer generated invoice and do not require any stamp and or signature