

Reference No :

IGBCP-240046

Invoice Date : 20-02-2024



Customer Name:

Mirakitech

**PROFORMA - INVOICE**

**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  
 E : igbc@cii.in  
 W : www.cii.in

Address:

Main Road Adoni, Andhra Pradesh, India  
 515581

Customer GSTIN/PAN/Unique ID No:

37AAAAA0000A1A3

State Name/Code: **Andhra**  
**Pradesh-37**

**Particulars****Amount (INR)**Certificate registration fee for “ **Mirakitech sales** ” under **IGBC Green Existing Buildings**

355,000.00

GST as applicable which at present is @ : 18.00%

0.00

Consultancy Fee

SAC Code: 998312

**Total****355,000.00****Amount (In words) : Three Lakh Fifty Five Thousands 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*