



UNPAID

Proforma Invoice #13838

Invoice Date: Monday, January 2nd, 2023

Due Date: Friday, January 13th, 2023

Invoiced To

RKS LEARNING PVT LTD
ATTN: Jai Prakash
101, M.M.Plaza, Mini Market, B1 BLOCK, JANAKPURI
NEW DELHI, Delhi, 110058
India
Phone: 9871591335

Invoiced From

NetForChoice Solutions Private Limited
BANK: ICICI BANK, New Friends Colony Branch
A/C#: 004605015159 ,IFSC: ICIC0000046,SwiftCode:ICICINBBCTS
ADDRESS: A-86 Block A Ground Floor FCS House
Sector 57 Noida India 201301
PHONE : +0120-4578842

GST ID: 07AADCR1816P1Z3
SAC CODE: 998315

GST: 09AAFCN2498B1ZE PAN: AAFCN2498B

Description	Total
Cloud SSD CL2 - 103.109.6.183, 103.109.6.185 (01/01/2023 - 31/01/2023) Additional Information :	Rs.13000.00
Sub Total	Rs.13000.00
18.00% IGST	Rs.2340.00
Credit	Rs.0.00
Total	Rs.15340.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rs.15340.00

(Terms & Conditions) 1. Service termination shall happen automatically at the end of service period unless renewed. 2. Service shall be available only on advance pre-payment. 3. NetForChoice is not responsible or liable to make available data lost due to hardware failure or any other reason. We will make our best effort to help you to retrieve your server up (in the case of hardware failure), our responsibility is limited to providing you with an equivalent (replacement) compute node - as possible, If you have signed up for a backup plan with us, we will help you restore your data, from one. 4. Microsoft SPLA Prices are generally fixed till December, 31 each year and subject to change without notice from January onwards.

(Authorized Signatory)