

Proforma Invoice #40872795

18-Jun-21

Paid on 18-Jun-21 8:54:00 AM (UTC)

Description	Billing Period	Quantity	Amount
Standard Annual Plan	18-Jun-21 - 17-Jun-22	1	Rs 4,976*
GST 18.0%			Rs 896
			Total: Rs 5,872

Billing Details

Priyanka Kumari

Ariston Thermo India Pvt., Ltd

Ariston Thermo India Pvt Ltd

Pune

Maharashtra

411006

India

8669668468

Username: priyanka2017

Notes

* IG197AnnualUpsell 30% discount applied.

How to Pay

Payment made on

18-Jun-21 8:54:00 AM (UTC).

Payment Method: MASTERCARD

Card Number(last 4 digits): 8712

SurveyMonkey Europe UC

2 Shelbourne Buildings, 2nd Floor, Shelbourne Road, Ballsbridge, Dublin 4, Ireland

Our GSTIN number: 9917IRL29002OSI

Contact: billing@surveymonkey.com