

## Proforma Invoice #42905551

28-Jun-22

Paid on 28-Jun-22 7:59:00 AM (UTC)

Description	Billing Period	Months	Amount
Standard Monthly Plan	28-Jun-22 - 27-Jul-22	1	Rs 762
GST 18.0%			Rs 137
			<b>Total: Rs 899</b>

**Billing Details****Shuchi Gautam**

Ariston Thermo India Pvt., Ltd

Ariston Thermo India Pvt Ltd

Pune

Maharashtra

411006

India

8669668468

**Username:** priyanka2017**Notes**

## How to Pay

**Payment made on**

28-Jun-22 7:59:00 AM (UTC).

**Payment Method:** MASTERCARD**Card Number(last 4 digits):** 9320

Momentive Europe UC FKA SurveyMonkey

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

Our GSTIN number: 9917IRL290020SI

Contact: [billing@surveymonkey.com](mailto:billing@surveymonkey.com)

