

## Invoice



CIF (VAT no:) RO45243891  
Date December 2, 2024  
Invoice Number MSS 00009  
Invoice Due December 16, 2024

From **Micrograde Sensory Services SRL**  
Str. Bodesti, Nr 2, Bl 29B,  
Sc D, Et 2, Ap 141  
Sector 2, 022435, Bucharest  
Romania  
Reg. no. J40/20264/2021

To **Oradiya Private Limited**  
*No.66/1, Office No.A6, Coles Road,  
Cleveland Town, Pulikeshi Nagar,  
Frazer town, Bangalore, Karnataka,  
560005 Mobile: 7829018225  
GSTIN: 29AAECO1171H1ZG PAN  
Number: AAECO1171H*

IN

Invoice Total €728,77

Balance €728,77

| Services  | Rate    | Qty | VAT ( 0% ) | Total   |
|---|---------|-----|------------|---------|
| Presentation services at the Craft Chocolate Festival, Bangalore, 16&17 November 2024 | €728,77 | 1   | 0          | €728,77 |

**Total €728,77**

Thank you for booking with IICCT.

Please pay using the 'Pay Invoice' link above or using the bank details below. Please inform us if you are paying by bank transfer.

Micrograde Sensory Services SRL  
ING Bank N.V Amsterdam Sucursala Bucuresti  
IBAN : RO25INGB0000999912147771  
SWIFT : INGBROBU

### Terms

Payment is due immediately for course bookings. Please pay within 14 days for payments for additional fees, customs charges or other costs.