

Invoice



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

From **Micrograde Sensory Services SRL**
Str. Bodești, 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	TVA (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.