

## Performa Invoice

Admin client Noida Tel/Fax : 8976453421 Email-id : client@gmail.com GSTNo : AXP#\$#@S	PI No : MacPI2032 Date: Dec 18 2025 6:24PM
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S.NO	PARTICLARS	QTY	PRICE	AMOUNT (INR)
1	Book <i>testing</i>	20	200	4000
2	hjpgs 56	56	25000	1400000
3	hjpgs 56	56	25000	1400000
4	hjpgs 56	56	25000	1400000
5	hjpgs 56	56	25000	1400000
6	hjpgs 56	56	25000	1400000
7	hjpgs 56	56	25000	1400000
8	hjpgs 56	56	25000	1400000
Total Before Tax				4000.00
SGST 9%				360.00
CGST 9%				360.00
Total Tax				720.00
Total Amount (After Tax)				4720.00

**Amount in Word** - Four Thousand Seven Hundred and Twenty Only

### Company's Bank Details :

**Bank Name : Kotak Mahindra Bank**

**Macreel InfoSoft Pvt Ltd**

**A / c No: 2800408200**

**Branch & IFS Code: Sector 63, Noida & KKBK0005033**

For Macreel Infosoft Pvt Ltd.

Authorised Signature

Declaration :-

TDS Declaration : In Terms of Notification No. 21/2012 (F.No. 142/10/2012-SO(TPL)) S.O. 1323 (E)

Dated 13-06-2012 hereby Declare that transation with Remarks "Ref.TDS Declaration" is Software aquired

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