GST: 33EGBPS7610K1Z8

## PERFORMA INVOICE CASH/CREDIT BILL ZENTEXUS TECHNOLOGY

Kasikadai Bazaar, Old Jeevarajan Hospital Opposite, Virudhunagar - 626 001.

Company Name : Zentexux Technology	Invoice No:	zen_001_performa
Address : VIGNESH COLONY	Date:	01/06/2025
GST No: GST987654321	Due Date:	01/07/2025

G31 NO. G	51907004321			
S.No.	Product Name		Price	
1	website		12000.00	
2	Mobile app		10000.00	
3	webapplication		22000.00	
Payment Terms:  1. welcome to zentexus		SUB TOT	TAL 44000	
Bank Details:		DISCOU	JNT 2000	
Account Holder: Zentexus TECHNOLOGIES Account Number: 50200087782076 IFSC: HDFC0004142		CGST 9 %	% Rs. 3780	
	JDHUNAGAR	SGST 9 %		
Notes : 1. This is a pr	oforma invoice and not a tax invoice. A formal tax invoice will b	IGST 0 % pe issued	6 Rs. 0	

Rupees: Forty Nine Thousand Five Hundred Sixty Rupees Only

2. The services will commence upon the payment confirmation.

For any queries, feel free to contact us at zentexus.com or call us at +91 90251 48394

upon receipt of payment

For Zentexus Technology

49560

TOTAL Rs.

E. & O.E. Partner/Manager