

Performa Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER FOR UNDERTAKING WITHOUT PAYMENT OF IGST)

Sampark Design India

101 G/Floor Masjid 64, Khambha,
Mirdard Road New Delhi 110002
Ph. 011 23230849, M.: +91-9971207806
Email: Email: samprakdesignindia@gmail.com

GSTIN 07AFTPR7188G12K

TIN No. 07880472087

PAN No. AFTPR7188G

Bill Copy

Original

Date 26/03/2023

Ref. No. 2021-2022-0243

Bill To M/s Kunal sir

Address

P.O. no.

Party GSTIN

LUT /Bond No.

Challan No.

Contact Person Radhika Mam

Despatched Though

Invoice Subtotal Rs. 23,295.00

CGST Tax

SGST Tax

ICGST Tax 18%

Serial No.	Site Name	HSN Code	Size	Qunty	Price	Amount
	Supply For Job Date :-					
1	6MM Acrylic + ECO PRINTING		33"x60"	1	5575.00	5,575.00
	A-Cast 6mm Acrylic with Computersed Laset Cutting		1 pc.	Pc.	Per Pc.	
	Computersed Color Cutting Pasting on Acrylic Plates					
	Laset Cut Hole					
	Gate Signage					
1	ACP LED SIGNAGE		48"X30"	1	15920.00	15,920.00
	3d Acrlic 50mm depath Arena Latter laser cut latter					
	10/8mm Projected Acrylic Letter & 3m Vinyl 3630					
	1.5"x1.5" inch MS Pipe Frame Double Frame					
	3m ACP allumiun Sheet as color					
	Led Modules 2 year warranty					
	Havells 1.5 Sq mm Single Core Cable 90 Mtr/Roll					
	SMPS Power Supply, 2 Year Warranty Led					
3	Poter & Fitting Charges			1	1800.00	1,800.00
				lot	Per Pc.	
					Subtotal	Rs. 23,295.00
	Rupees in words:-				SGST %	Rs. -
					CGST %	Rs. -
					IGST 18 %	
					Frieght	
					Total	Rs. 23,295.00
	Term & conditions:-					
1	24% interest per annum will be charged on if not paid within 15 days reved. of bills date.					
2	No objection or claim can be entertained unless made within 3 days . Reseved of bill date.					

For Sampark Design India

Auth Signatory

Thank You!
We appreciate your business.