



Performa Invoice

INV-20251001-011

Place Of Supply
-

Date
01 Oct 2025

Bill To
Inteletek AI

Ship To
Inteletek AI

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	Amt	SGST %	Amt	Amount
1			1.00	0.00					0.00

Total In Words
Indian Rupee Six Thousand Four Hundred Only

Sub Total5,000.00

Total₹6,400.00

Bank Details
Account Holder: PlumTrips Pvt Ltd
Account Number: 1234567890
IFSC: HDFC0000123
Branch: South Ex, New Delhi
UPI: plumtrips@hdfcbank

- Terms & Conditions
- Payment should be 50% advance and 50% on delivery.
 - All disputes subject to jurisdiction as per company policy.

Authorized Signature