



PROFORMA INVOICE

#  
INV-20251002-009

Place Of Supply  
-

Date  
02 Oct 2025

Bill To  
Inteletek AI

Ship To  
Inteletek AI

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

Total In Words  
Indian Rupee Twelve Thousand Eight Hundred Only

Sub Total10,000.00

Total₹12,800.00

**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