



Performa Invoice

INV-20251004-002

Place Of Supply
Karnataka

Date
04 Oct 2025

Bill To**Ship To**

Inteletek AI
201 2nd Floor Kristal Jade Doctor Puneeth Rajkumar Road Bellandur
Outer Ring Road
Bangalore, Karnataka
560103, India
Ph: 6200327336
imran@inteletekai.com

GSTIN: 098765INTEL321

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	Amt	SGST %	Amt	Amount
1	Sectors: BLR-MUM Airline: Indigo		1	8,000.00	9%	720.00	9%	720.00	8,000.00

Total In Words

Indian Rupee Nine Thousand Four Hundred Forty Only

Sub Total 8,000.00

CGST (9%) 720.00

SGST (9%) 720.00

Total ₹9,440.00

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