# **Performa Invoice**



# INV-20251004-001 Place Of Supply Date 04 Oct 2025

Bill To Ship To

Inteletek Al Inteletek Al

#	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

#### 5,000.00 Sub Total 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