



# Performa Invoice

#  
INV-20251004-002

Place Of Supply  
-

Date  
04 Oct 2025

**Bill To**

**Ship To**

Inteletek AI

-

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