



Performa Invoice

#  
INV-20251004-003

Place Of Supply  
Karnataka

Date  
04 Oct 2025

Bill To

Ship To

TSP 1  
201 2nd Floor Kristal Jade Doctor Puneeth Rajkumar Road Bellandur  
Outer Ring Road  
Bangalore, Karnataka  
560103, India  
Ph: 8583071725  
ali@tsp1.com

GSTIN: 0123789VCXZ654

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	Amt	SGST %	Amt	Amount
1	Sectors: - → -		1	2,000.00	18%	360.00	18%	360.00	2,000.00

Total In Words	Sub Total	2,000.00
Indian Rupee Two Thousand Seven Hundred Twenty Only	CGST (18%)	360.00
	SGST (18%)	360.00
	Total	₹2,720.00

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