Performa Invoice

Sub Total

Total



INV-20251004-002 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 Ten Thousand Two Hundred Forty Only

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

8,000.00

₹10,240.00