

SRI CHAKRI TRADERS

GST No.: 33DMSPD3047K1ZV

222, C1, P.K.M.R. Nagar, Dharapuram Road, Tirupur-641 604
Mobile no: 8072202136, 9976951369
srichakritraderstup@gmail.com

PERFORMA INVOICE

To. M/s. Test Receiver

Order By: VOLTA FASHIONS

Mobile no: 1234567890

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Pl.Dt:26.12.2025

Date: 26.12.2025

Amount Chargeable (in words):

Two Hundred Rupees Only

TOTAL	200.00
GST	
CGST	
SGST	
IGST 12%	
Rounded Off	0.00
GRAND TOTAL	200.00

Terms & Conditions:

- Payments are to be made by A/C Payee's cheque or DD payable at Tirupur
 - Claims of any nature whatsoever will lapse unless raised in writing within 5 days from the date of invoice
 - Interest will be charged @ 24% from the date of Invoice.
 - Subject to Tirupur Jurisdiction.

For SRI CHAKRI TRADERS,

T.J. DURGA

Authorised Signatory



FOR YOUR KIND ATTENTION:

payment must be within 30 days from the despatch day. (Pay by cheque)

AFTER RECEIVING THE PI . PLEASE SEND POST DATED CHEQUE