

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 Mobile no: 1234567890
PI.Dt:26.12.2025 Date: 26.12.2025

S.No.	Particulars	HSN CODE	D.C. No.	Rate Rs.	Quantity	Amount
1	Test Item	1234	DC001	100.00	2	200.00

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

Amount Chargeable (in words):

Two Hundred Rupees Only

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



Scan & Pav

Scan & Pav

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