

# PERFORMA INVOICE

As per rule 7 and section 31 of GST Act-2017

<b>To, Naico Information Technology Services Pvt Ltd.</b> Office no: 0405B, 4th floor, SCK 01, Smartcity (Kochi) SEZ, Kakkanad, Kochi - 682042 K.A. : Mr. Ramesh (m) 8089298499		<b>Party Sales Tax Details :</b>			
		GSTIN: 32AACCN3127E1Z2			
		<b>Payments: 100% Against Performa</b>			
<b>Our sales Tax Details :</b>		Reverse Charge. : No			
GSTIN: 24AABCZ3538N1ZY		INVOICE/CHALLAN NO. : ZTEK/P/641			
		DATE. : 30/03/2022			
PO No. : Naico/PO/2022/11		Date. : 24/03/2022		<b>SEZ Unit</b>	
Sl. No.	Item Description	HSN Code	Qty	Rate	Amount
1	<b>Ztek Make Magnetic Flwo Meter :</b> Line size: 1.5", Integral Model Sr. no. : 22030014	9026	1	20,500.00	20,500.00
	<b>M/S. Ztek Control Systems Pvt Ltd.</b> <b>Bank Details :</b> HDFC BANK (Current A/c) IFSC Code : HDFC0001241 A/C No. : 50200039001587 MICR Code : 390240009 Branch : Productivity house, Alkapuri Vadodara				
	Freight				950.00
	Round Off			<b>Total</b>	<b>21,450.00</b>
-					0.00
			<b>Total Amount</b>		<b>21,450.00</b>
	<b>Twenty One Thousand Four Hundred Fifty Only.</b>				

- 1 LUT, ARN No AD240321023982F
- 2 LUT, ARN No Date (from Date. : 24/03/2021 valid up to 31/03/2022)
- 3 SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST

For ZTEK CONTROL SYSTEMS PVT LTD.