

Performa Invoice

JAI NAVYUG

MILITARY AND GENERAL SUPPLIERS
3 AND 4, CHANDNI CHOWK ROAD,
NEAR RUSSELL MARKET,SHIVAJINAGAR,
Bangalore-560051 Karnataka,India
Ph- +91 9986387074 / +91 7899997850
GSTIN- 29AEOPS9579J1Z6
Email- jainavyug@yahoo.com

Invoice No.

Dated

4-Apr-24

Delivery Note

Mode/Terms of Payment

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1168201020399

Branch & IFS Code : Infantry Road & CNRB0001927

BUYER DETAIL

Kapco Banquet and Catering P Ltd

GSTIN-

29AAGCK1789F1Z6

Buyer's Order No.

Dated

Dispatch through

Destination

Terms of Delivery

50% Advance once order confirmed

SI No.	Description of Goods	HSN/SAC	Qty.	Rate/unit	GST Rate	SGST Amount	CGST Amount	IGST Amount	Amount
1	Shirt black		25	400	5%	250	250		10000
2	Trouser		40	425	5%	425	425		17000
3	Apron		20	265	5%	133	133		5300
4	Cap Net		10	130	5%	33	33		1300
5	Cap Net		10	140	5%	35	35		1400
6	Chef Coat		15	625	5%	234	234		9375
7									
8									
9									
10									
11									
12									
	Sub-Total		120			1109	1109		44375
	SGST								1109
	CGST								1109
	IGST								
	Total								46594

Amount Chargable (in words)

E. & O.E.

Forty Six Thousand Five Hundred and Ninety Three point Seven Five

Declaration

We declare that this invoice shows the actual price of the Services/goods described and that all particulars are true and correct.

for JAI NAVYUG

Authorised Signatory