

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-Jan-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 Advance Required once order confirmed	

SI No.	Description of Goods	HSN/SAC	Qty.	Rate/ unit	GST Rate	SGST Amount	CGST Amount	IGST Amount	Amount
1	Trouser		80	425	5%	850	850		34000
2	Shirt		40	400	5%	400	400		16000
3	Chef Coat		40	625	5%	625	625		25000
4	Apron		80	265	5%	530	530		21200
5	Cap Net		40	130	5%	130	130		5200
6	Cap		40	140	5%	140	140		5600
7	White shirt		10	595	5%	149	149		5950
8									
9									
10									
11									
12									
	Sub-Total		330			2824	2824		<u>112950</u>
	SGST								2824
	CGST								2824
	IGST								
	Total								118598

Amount Chargable (in words) E. & O.E.
One Hundred and Eighteen Thousand Five Hundred and Ninety Seven point 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