

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

5-Aug-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

SI No.	Description of Goods	HSN/SAC	Qty.	Rate/unit	GST Rate	SGST Amount	CGST Amount	IGST Amount	Amount
1	Half green T-shirt		36	425	5%	383	383		15300
2	Half Black T-shirt		2	425	5%	21	21		850
3	Black Trouser		26	425	5%	276	276		11050
4									
5									
6									
7									
8									
9									
10									
11									
12									
	Sub-Total		64			680	680		27200
	SGST								680
	CGST								680
	IGST								
	Total								28560

Amount Chargable (in words)

E. & O.E.

Twenty Eight Thousand Five Hundred and Sixty

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