

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

SI No.	Description of Goods	HSN/SAC	Qty.	Rate/unit	GST Rate	SGST Amount	CGST Amount	IGST Amount	Amount
1	Trouser		80	445	5%	890	890		35600
2	Shirt with cap		40	575	5%	575	575		23000
3	Chef Coat with net cap		40	845	5%	845	845		33800
4	Apron		60	265	5%	398	398		15900
5									
6									
7									
8									
9									
10									
11									
12									
	Sub-Total		220			2708	2708		108300
	SGST								2708
	CGST								2708
	IGST								
	Total								113715

Amount Chargable (in words)

E. & O.E.

One Hundred and Thirteen Thousand Seven Hundred and Fifteen

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