

Compass India Food Services Pvt. Ltd.



PERFORMA INVOICE

To			
	Percept Limited	Invoice No.	
		Invoice Date	28/0
		Bill Period	28/0
27AACCP5602Q1Z2			

DESCRIPTION	QUANTITY	RATE
Meal Along with Non-veg Dish	20	586.96
Total		
<u>GST Calculation 5%</u>		
		CGST 2.5% SGST 2.5%
TOTAL INVOICE AMOUNT		

Name & Initials of Recipient

Date:

For

Compass India Food Services Private Limited
4th Floor Tower A Spaze IT Park Sohna Road, Gurgaon , 122018 , Haryana
State Code - 06
GSTIN - 06AABCF3718N2ZH

01/2026
01/2026
VALUE
11,739.20
0.00
11,739.20
293.48
293.48
12,326
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