

Performa Invoice

NANDI CAFE - 2025-26 No.05, Old No 4A, Ground Floor, 4th Main Road, MRCR Layout, 1st Cross, Vijayanagar, Bangalore-560040 Mob: 7259796868 GSTIN/UIN: 29GNSPM8674M2ZI State Name: Karnataka, Code: 29				Invoice No. NC/25-26/001		Dated 24-Nov -25	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
Consignee (Ship to) Percept Limited 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai, 400018 GSTIN/UIN : 27AACCP5602Q1Z2 State Name : Maharashtra, Code : 27				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
Buyer (Bill to) Percept Limited 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai, 400018 GSTIN/UIN : 27AACCP5602Q1Z2 State Name : Maharashtra, Code : 29				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LUNCH BILL	996334	33 NO	300.00	NO	9,900.00
	CGST @2.5%			2.50	%	247.50
	SGST@2.5%			2.50	%	247.50
	ROUND OFF					0.00
	Total		33 NO			₹ 10,395.00

Amount Chargeable (in words) E. & O.E

INR Ten Thousand Three Hundred ninety Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996334	9,900.00	2.50%	247.50	2.50%	247.50	495.00
Total	9,900.00		247.50		247.50	495.00

Tax Amount (in words) : **INR Four Hundred Ninety-Five rupees Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for NANDI CAFE - 2025-26 Authorised Signatory
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This is a Computer Generated Invoice