

# Performa Invoice

<b>NANDI CAFE - 2025-26</b> 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  Consignee (Ship to) <b>Percept Limited</b> 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai, 400018  GSTIN/UIN : 27AACCP5602Q1Z2 State Name : Maharashtra, Code : 27	Invoice No. <b>NC/25-26/001</b>	Dated <b>24-Nov -25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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

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
<b>Total</b>	<b>9,900.00</b>		<b>247.50</b>		<b>247.50</b>	<b>495.00</b>

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

This is a Computer Generated Invoice