

Performa Invoice



Brightnotes
Brighten Your Desk

Pearl Enterprise

SB 21, Pujer Complex, Subhanpura, Vadodara -390023
Phone no.: 8000070910 Email: info@brightnotes.co.in
GSTIN: 24BFNPS0727M1Z0, State: 24-Gujarat

Estimate For	Estimate Details
Neptune Reality Group Neptune Campus, Dr. Vikaram Sarabhai Marg Vadiwadi, Baroda 390007 Contact No. : 9913349737 GSTIN : 24AAACN9837D1Z1 State: 24-Gujarat	Estimate No. : 193 Date : 11-11-2024 Place of supply: 24-Gujarat

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	Button Folder Transparent 16 mm	3926	40	PCS	₹ 14.75	₹ 590.00	₹ 53.10 (9%)	₹ 53.10 (9%)	₹ 696.20
2	U Pin 28 mm Colour	8305	1	PAC	₹ 29.00	₹ 29.00	₹ 2.61 (9%)	₹ 2.61 (9%)	₹ 34.22
3	JK Easy A/4 Paper A/5	4802	10	PCS	₹ 140.00	₹ 1,400.00	₹ 84.00 (6%)	₹ 84.00 (6%)	₹ 1,568.00
4	JK Ledger 70 GSM F/5	4802	5	PAC	₹ 198.00	₹ 990.00	₹ 59.40 (6%)	₹ 59.40 (6%)	₹ 1,108.80
5	Lux Highlighter Pen Pack 5	9608	1	PAC	₹ 95.00	₹ 95.00	₹ 8.55 (9%)	₹ 8.55 (9%)	₹ 112.10
6	Stapler No 10	84729010	1	PCS	₹ 55.00	₹ 55.00	₹ 4.95 (9%)	₹ 4.95 (9%)	₹ 64.90
7	HAUSER Xo Ball Pen	9608	20	PCS	₹ 7.70	₹ 154.00	₹ 13.86 (9%)	₹ 13.86 (9%)	₹ 181.72
8	Hauser Xo Pen Black	9608	10	PCS	₹ 7.70	₹ 77.00	₹ 6.93 (9%)	₹ 6.93 (9%)	₹ 90.86
9	Apsara Platinum Pencil	96091000	30	PCS	₹ 4.75	₹ 142.50	₹ 8.55 (6%)	₹ 8.55 (6%)	₹ 159.60
10	key Label	8213	150	PCS	₹ 2.75	₹ 412.50	₹ 37.13 (9%)	₹ 37.13 (9%)	₹ 486.75
11	Cello Tape 3'	3506	3	PCS	₹ 36.00	₹ 108.00	₹ 9.72 (9%)	₹ 9.72 (9%)	₹ 127.44
12	Paper Punch DP 480	8472	2	PCS	₹ 89.00	₹ 178.00	₹ 16.02 (9%)	₹ 16.02 (9%)	₹ 210.04
13	Strip File	3926	5	PCS	₹ 11.00	₹ 55.00	₹ 4.95 (9%)	₹ 4.95 (9%)	₹ 64.90
14	Brown Tape 1"	3506	12	PCS	₹ 12.00	₹ 144.00	₹ 12.96 (9%)	₹ 12.96 (9%)	₹ 169.92
15	Cello Tape 1"	39191000	5	PCS	₹ 12.00	₹ 60.00	₹ 5.40 (9%)	₹ 5.40 (9%)	₹ 70.80
16	Hauser XO Red	9608	10	PCS	₹ 7.70	₹ 77.00	₹ 6.93 (9%)	₹ 6.93 (9%)	₹ 90.86
17	Correction Pen Kores	38241019	4	PCS	₹ 22.00	₹ 88.00	₹ 7.92 (9%)	₹ 7.92 (9%)	₹ 103.84
18	Spring File 90 LBS	48203000	30	PCS	₹ 14.00	₹ 420.00	₹ 37.80 (9%)	₹ 37.80 (9%)	₹ 495.60
19	Sticky Note 3x3 YL	4820	10	PCS	₹ 24.00	₹ 240.00	₹ 21.60 (9%)	₹ 21.60 (9%)	₹ 283.20
20	Flag	4820	5	PAC	₹ 38.00	₹ 190.00	₹ 17.10 (9%)	₹ 17.10 (9%)	₹ 224.20
21	FOAM TAPE 1"	3506	1	PAC	₹ 28.00	₹ 28.00	₹ 2.52 (9%)	₹ 2.52 (9%)	₹ 33.04
22	Pen Stand	8211	1	PCS	₹ 225.00	₹ 225.00	₹ 20.25 (9%)	₹ 20.25 (9%)	₹ 265.50
23	display board 2*3	9610	1	PCS	₹ 950.00	₹ 950.00	₹ 85.50 (9%)	₹ 85.50 (9%)	₹ 1,121.00
Total			357			₹ 6,708.00	₹ 527.75	₹ 527.75	₹ 7,763.49

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 2,532.50	6%	₹ 151.95	Sub Total ₹ 7,763.49
CGST	₹ 2,532.50	6%	₹ 151.95	Round off - ₹ 0.49
SGST	₹ 4,175.50	9%	₹ 375.80	Total ₹ 7,763.00
CGST	₹ 4,175.50	9%	₹ 375.80	

Estimate Amount In Words
Seven Thousand Seven Hundred Sixty Three Rupees only

Dandy
23/11/24

Performa Invoice



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Pearl Enterprise

SB 21, Pujer Complex, Subhanpura, Vadodara -390023
Phone no.: 8000070910 Email: info@brightnotes.co.in
GSTIN: 24BFNPS0727M1Z0, State: 24-Gujarat

Bank Details

Name : ICICI BANK LIMITED, SUBHNAPURA
Account No. : 240205500329
IFSC code : ICIC0002402
Account holder's name : PEARL ENTERPRISE

Terms and Conditions

Payment Terms : 100% Advance

For Pearl Enterprise

Authorized Signatory