

**PERFORMA INVOICE**

**SUBJECT TO CHANDIGARH JURISDICTION**

Performa Invoice No. (to be issued by PI) \_\_\_\_\_

Date: \_\_\_\_\_

Job No. & Date \_\_\_\_\_

**Punjab Engineering College**  
(Deemed to be University)  
SECTOR-12, CHANDIGARH  
GSTIN: 04AABTP1179L1ZE  
GSTIN/UIN:04AABTP1179L1ZE  
State Name: Chandigarh, Code: 04

Name & Address of the Client: \_\_\_\_\_  
\_\_\_\_\_

GSTIN/UIN: \_\_\_\_\_

STATE Name: \_\_\_\_\_

Sr.No.	Description of Goods/Services	HSN/SAC	Amount
1.	Description of the Consultancy Project _____ _____ _____ _____ _____	998331	Project Cost _____ _____
	GST		_____
	Less: TDS		_____
	<b>Total</b>		<b>Rs.</b>
Amount Chargeable (in words)			

The amount may be deposited in form of DD/Cheque/ in Favour of Director Punjab Engineering College (Deemed to be University), Chandigarh or through online Transfer in SBI, PEC Branch, Sector-12, Chandigarh, Account No. 30073124224, IFSC: SBIN0002452

Company's PAN: **AABTP1179L**

**(Principal Investigator)**  
**for Punjab Engineering College**

*D.A – 1. Copy of Job Approval No.*

*2. Details of the payment received*

**(Note:- After receipt of the payment in PEC account, the Performa Invoice is to be submitted by the PI to Dean SRIC office for issuing of INVOICE by the ACF&A office.**

**Dean SR&IC**

**ACF&A for Issuing of Invoice**