

Credit Tax Invoice

Original Copy

Phone : 9901523435

SARVESH ENTERPRISES

#52, SHOP NO 7, SUNDARASWAMY MUTT,
R.K MUTT ROAD, HALASURU, BENGALURU - 560008
sarveshenterprises16@gmail.com

IRN : 2c4071c55e245d7cf22096640ee69dfe0207c713fcf53538bd44625060c0a3ef

Copy 1 of 1

To, **EX-SOLDIERS MECHANICAL WORKS**

0, RADHANIKUNJ, GALI NO L 2, SOUTH CIVIL LINES,
Haridwar,
Uttarakhand-247666

GSTIN Number : 05AABFE7535M1ZA

Phone :

State : Uttarakhand

Code : 05

Delivery Address :

EX-SOLDIERS MECHANICAL WORKS

WORK SITE @ GARRISON ENGINEER,
WELLINGTON, MILITARY ENGINEERING SERVICES,
WELLINGTON, BARRACK POST,
NILGIRIS-643231

Invoice No :

SE2341

Date :

09-Oct-2025

Buyer's Order No.

WRITTEN ORDER

Dated :

09.10.2025

E-Way Bill No

172234197880Vehicle No. : **MH06AC9463**

Despatched Through :

PON PURE LOGISTICS

Terms of Payment :

IMMEDIATE

Remarks :

NIL

e-Invoice

Ack No. : **112527127455093**Ack Date **09-Oct-2025 05:20:00 PM**

S.N.	Description	HSN/ SAC	Qty	Rate	Dis %	Tax%	Amount
1	MAXIMA DXI 300MM WHITE DOM EX FAN BAJAJ MAKE 070062	84145990	100 Nos	1210.00	-	18	121000.00



E.& O.E.	Total	100	Basic Total	121000.00
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Amount in Word

Rs. One Lakh Forty Two Thousand Seven Hundred Eighty Only

IGST @ 18%

121000.00

21780.00

Terms & Conditions :

Grand Total**1,42,780.00**

1. Goods once sold cannot be taken back or exchanged.
2. Interest will be charged @ 24% p. a. if the bill is not paid within due date.
3. No claim for shortage or breakage will be admitted.
4. Subject to Bangalore Jurisdiction Only.