

Credit Tax Invoice

Original Copy

Phone : 9901523435

68320F129

SARVESH ENTERPRISES

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

CRN : 1c3f522b8e35f1edaf8f9a9afca1b5882b24a9e231e60b6a5e0b3e2fd4c0537d

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, BARRACK POST, NILGIRIS-643231	Invoice No : SE2317	Date : 04-Oct-2025
	Buyer's Order No. WRITTEN ORDER	Dated :
	E-Way Bill No 162229660675	e-Invoice 
	Vehicle No. : MH06AC9463	
	Despatched Through : PON PURE LOGISTICS	
	Terms of Payment : IMMEDIATE	Ack No. : 112527045210895
	Remarks : NIL	Ack Date 04-Oct-2025 03:44:00 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

Amount in Word

Rs. One Lakh Forty Two Thousand Seven Hundred Eighty Only

IGST @ 18%

121000.00

21780.00

Terms & Conditions :

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.

Grand Total

1,42,780.00

Bank Details

SARVESH ENTERPRISES
STATE BANK OF INDIA

for SARVESH ENTERPRISES