GSTIN: 07ALEPJ1890L1ZU

TAX INVOICE

Ph.: 011-41005629 M.: 9899624429

EVEREST SALES CORPORATION

Sales Office: 629, Lajpat Rai Market, Opp. Red Fort, Delhi-110006

	State Code 07			OICE NO				Pink) Transporte		
Recip	ient's Details / Details of Receiver / Billed 7	To :	INV				The Street Street	ellow) Supplier		
Name: Mukeh Address: 332/07 Vinay nagari FBD Haryana 121013 State: HR State Code					Address:					
	of Despatch G.R. No									
S. No.	Description of Goods	HSN C		Qty.	Unit			Taxable Amount		
	BMP280	logal	011	1	Pack	3 220		220		
	BUDZEH	11	-	1	11	20		20		
	Andulacuno	11		1	11	210		210		
	Bread broad	11		1	22	60		60		
	wing m-m, m-F	17		2	11	50		100		
-	190	- N	2	4	71	5		20		
	Anduino cable	Ta.		1	14	40		40		
	Battery with connection	11			14	20		20		
	mln 90614, senson				(4)	1000	0	1000		
Electr	onic Ref. No.		A ARE							
	s in Words :		Add	: Packing	/ Forwa	rding / Freig e Charges @	ht Charges	1690		
DCB Bank, Chandni Chowk, New Delhi-6.			100							
A/c:	09121900010511, IFSC : DCBL0000091	Taxable Value of Goods 1690 Add: Packing / Forwarding / Freight Charges Reverse Charges @ Total Taxable Value of Goods 1690 ADD: SGST @ Will be charged if invoice is sys. Insaction if levied by our state Note the purchase of th								
Terms & Conditions: Interest @ 24% per annum will be charged if invoice is not settled within seven days. Any taxes on interstate transaction if levied by our state will be chargeable to you / borne by the purchaser. Any dispute arising out of this will subject to Delhi Courts Jurisdiction. E.& O.E.										
		(Red	(Receiver's Signa							

D&V Engineering

L-270 Saurabh Vihar, Near Satvik House,Peer Baba Road, Jaitpur Badarpur New Delhi



Company GST: 07BRLPM7162C1ZP

Delhi



Bill To: Mukesh

House no-332 Gali No-7, Vinay Nagar Faridabad

-121013

\$9318492041

Haryana

Ref No:
2021113786
Date of Issue
10-07-2025

SR	Name	Qty	Price	Amount	
1	GY-906 MLX90614 Non- touch Infrared Temperature Sensor Module	1Pcs	799.00	799.00	
		Tax IGST@18%		143.82	
2	ALTIMETER ATMOSPHERIC PRESSURE SENSOR BMP280	1Pcs	99.00	99.00	
		Tax: IGST@18% :		17.82	
3	SURFACE SHIPPING CHARGES	1Kg	75.42	75.42	
		Tax: IGST@18% :		13.58	
	Total	3		1148.64	
		Total	1148.64		
		R	Received	1148.64	
		Tax	Details		
		IGS	T @ 18%	175.22	

Payment Methods: We accept payments via Bank Transfer, UPI, Debit & Credit Cards Confidentiality: Any information shared in connection with this transaction will be treated as confidential. Delivery: 1-Delivery dates are estimates and not guaranteed. 2-The risk of loss or damage to the goods passes to the buyer upon delivery Thank you for doing business with us.



Code: 7061

Branch: NIT SILCHAR STATE BANK OF INDIA

Email:sbi.07061@sbi.co.in

Phone No.: 224906

IFSC: SBIN0007061

Name: Mr. Mukesh : PREM KUMAR

CIF Number

91070363191

41413600142

Account No. SAVINGS BANK ACCOUNT

Address A/c Type Prem Kumar, House No -14/1, Gali No-1. , S

hakti vihar

MITHE PUR

Phone No.

Fmail D.O.B. (If Minor):

PPO Number

MICR: 788002004

Buss. Hrs:10:00:00-16:00:00

A/c Opening Dt: 09/11/2022 MOP: SINGLE

Nom Reg No:

Customer's PAN: GITPM2174N

Date of Issue: 05/94/200

Post Code: 11004 Sr. Citz Flag:

BRANCH MANAGER



State Bank of India - 0142

Primary account for receiving money



UPI ID: 9318492041@ybl 🗍

⊕ Download

്∜ Share

Beneficiary's Name: MUKESH

Branch Name : SBI NIT SILCHAR

Address of the Branch: NIT Silchar complex

STD Code & phone no. of Branch: 224906

Branch Code: 7061

9 Digit MICR code Branch as appearing on the cheque (copy of cancelled cheque may be

enclosed)*: 788002004

Bank Account No.: 41413600142

Account Type (SB/CA/CC): Saving Bank Account

Branch IFSC code: SBIN0007061