



# TEJ INTERNATIONAL

To,

EVEREST INDUSTRIES LIMITED  
NO.152 LAKMAPUR DINDOORI (TALUK)  
NASHIK-422202  
MAHARASHTRA CODE 27  
GST REG NO-27AAACE7550N1ZA

BILL NO: TEJ/22-23/268  
DT : 05.08.2022

Sr. No.	Descriptions			Quantity	Rate Rs.	Amount Rs.
	ISSUED CERTIFICATE MONTH OF JULY - 2022					
	PARTY NAME	INV. NO.	COO NO.			
1	EVEREST	EIF/INV/033/22-23	EIC/2022/006/0509435A	1	1000.00	1000.00
2	EVEREST	EIF/INV/034/22-23	EIC/2022/006/0531529A	1	1000.00	1000.00
3	EVEREST	EIF/INV/041/22-23	EIC/2022/006/0568535A	1	1000.00	1000.00
				TOTAL		3000.00
	ADD: SGST 9%					270.00
	ADD : CGST 9%					270.00
				TOTAL		540.00
	ONLINE PAYMENT MANAGED BY US					
	PARTY NAME	INV. NO.	RECEIPT NO.			
1	EVEREST	EIF/INV/033/22-23	WICI1265066284	1	736.00	736.00
2	EVEREST	EIF/INV/034/22-23	WICI1284990895	1	736.00	736.00
3	EVEREST	EIF/INV/041/22-23	WICI1309082211	1	736.00	736.00
				TOTAL		2208.00
Rs. THREE THOUSAND EIGHT HUNDRED THIRTY TWO ONLY.					GRAND TOTAL	5748.00
TERMS & CONDITIONS:						
1. PAYMENT WITHIN 5 TO 6 DAYS						
2. PLEASE WRITE BILL NO. BEHIND THE CHEQUE						
3. PLEASE SEND THE DETAILS BY MAIL WHEN CASH/CHEQUE/RTGS/NEFT PAYMENT IS DONE						
4. IF ANY QUERY IS IN THE BILL, INFORM US WITHIN 2 TO 3 DAYS FOR NECESSARY ACTION, OR ELSE NO QUERY WILL BE ENTERTAINED.						
Bank Details for NEFT/RTGS:						
Account Name: TEJ INTERNATIONAL						
Account No. 623505500469						
Bank Name: ICICI BANK						
Branch: MUMBAI FORT.						
IFC CODE: ICIC0006235						
PAN NO.: AJVPG2975Q						
SAC NO-996713						
GST NO-27AJVPG2975Q1Z4						
Reversal charges applicable NO-AA2706170830345.						

