

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.		Description	Quantity	Rate Rs.	Amount Rs.	
	ISSUED CERTIFIC	ATE MONTH OF JULY -	1			
	PARTY NAME	INV. NO.	COO NO.		1 3	
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	Г 9%				270.00
				TOTAL	1,04	540.00
	ONLINE PAYMEN	NT MANAGED BY US				
	PARTY NAME	INV. NO.	RECEIPT NO.			
. 1 2	EVEREST	EIF/INV/033/22-23	WICI1265066284	1	736.00	736.00
	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. THRE	E THOUSAND EIG	HT HUNDRED THIRT	Y 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.

Office: Ganga Niwas, Room No. 9, 2nd Floor, 12/14, Modi Street, Fort, Mumbai - 400 001.

Tel.: 022-66352977 | Mob : 8083076076

Email: tejgroup99@gmail.com | documents@tejinternational.co.in

EXPORT INSPECTION AGENCY - MUMBAI (H.O)

Address: E-3,MIDC, Andheri(East), Mumbai, Maharashtra Pin: 400093

Tel: +91 022-28363396 Original For Exporter

GSTIN: 27AAAGE1592G1ZJ

Tax Invoice Cum Receipt

: 27AAAGE1592G1ZJ						Mary Charles					
	Tax I	nvoice Cu	um Re	ceipt					in .		
Invoice No: EIAM202205061964				Certificate No. : EIC/2022/006/0509435A/00482037							
Invoice Date:08-07	Reg. No. of Exporter : DGFT/2020/000336										
Reverse Charge (Y,	Scheme : Generalized System of Preferences (GSP) Scheme										
State : Maharashtra Code :			Place of Supply : Uttar Pradesh Code (09		
Registered Address of		Unit Address of Exporter									
Name : EVEREST INDUST	Name : EVEREST INDUSTRIES LIMITED										
Address: GAT NO 152, LAKHMAPUR, TALUKA,DIND ORI, NASHIK,MAHARASHTRA				Address : D-206, SECTOR-63, NOIDA,UTTAR PRADESH							
Uttar Prades		GSTIN: 09AAACE7550N1Z8									
INDIA			State : Uttar Pradesh								
Product/Services	HSN		CGST		SGST		IGST		Total		
Description	Code/SAC Code	Amount	Rate	Amount	Rate	Amount	Rate	Amount	IOta		
C.o.o. Certification fee	998349	600	0	0	0	0	18	108	708		
CoO Printing Fee	998912	25	0	0	0	0	12	3	28		
Total				0	- 12	0		111	736		
Total Invoice amount in v	words		Onli	ne Transa	tion I	D: WICI12	26506	6284			
Rs. seven hundred and thirty six point zero Ba			08-07-2022								
only				Amour	nt Rec	eived : 73	6.00				
	Invoice No: EIAM20220 Invoice Date:08-07 Reverse Charge (Y, State : Maharashtra Registered Address of Name : EVEREST INDUST ress: GAT NO 152, LAKHMA ORI, NASHIK,MAHAR Uttar Prades INDIA Product/Services Description C.o.o. Certification fee CoO Printing Fee Total Total Invoice amount in v	Invoice No: EIAM202205061964 Invoice Date:08-07-2022 Reverse Charge (Y/N): N State : Maharashtra Code Registered Address of Exporter Name : EVEREST INDUSTRIES LIMITED ress: GAT NO 152, LAKHMAPUR, TALUKA ORI, NASHIK, MAHARASHTRA Uttar Pradesh INDIA Product/Services Description Code/SAC Code C.o.o. Certification fee 998349 COO Printing Fee 998912 Total Total Invoice amount in words	Invoice No: EIAM202205061964 Invoice Date:08-07-2022 Reverse Charge (Y/N): N State: Maharashtra Code: 27 Registered Address of Exporter Name: EVEREST INDUSTRIES LIMITED ress: GAT NO 152, LAKHMAPUR, TALUKA, DIND ORI, NASHIK, MAHARASHTRA Uttar Pradesh INDIA Product/Services Description Code C.o.o. Certification fee 998349 600 CoO Printing Fee 998912 25 Total 625 Total Invoice amount in words Rever hundred and thirty six point zero Dated Bank	Invoice No: EIAM202205061964 Invoice Date:08-07-2022 Reverse Charge (Y/N): N State : Maharashtra	Invoice No: EIAM202205061964 EIC/2022 Invoice Date:08-07-2022 Reg. No. of Scheme : General	Invoice No: EIAM202205061964 Invoice Date:08-07-2022 Reverse Charge (Y/N): N State : Maharashtra Code : 27 Registered Address of Exporter Name : EVEREST INDUSTRIES LIMITED ORI, NASHIK,MAHARASHTRA Uttar Pradesh INDIA Product/Services Description Code : 27 HSN Code/SAC Code Co.o. Certification fee 998349 Coo Printing Fee 998912 Total Total Invoice amount in words Cert EIC/2022/006, 20	Invoice No: EIAM202205061964 Certificate No EIC/2022/006/0509435	Invoice No: EIAM202205061964 Certificate No. : EIC/2022/006/0509435A/004 Invoice Date:08-07-2022 Reg. No. of Exporter : DGFT/202 Reverse Charge (Y/N): N Scheme : Generalized System of Pref. Scheme State : Maharashtra Code : 27 Place of Supply : Uttar Pradesh	Tax Invoice Cum Receipt Certificate No. : EIC/2022/006/0509435A/00482037 Invoice Date:08-07-2022 Reg. No. of Exporter : DGFT/2020/00336 Reverse Charge (Y/N): N Scheme : Generalized System of Preferences (Note that Product System of Preferences (Note that Product/Services Description Descri		

This is a System Generated Tax Invoice cum Receipt.

Back to List Print

EXPORT INSPECTION AGENCY - MUMBAI (H.O)

Address: E-3, MIDC, Andheri (East), Mumbai, Maharashtra Pin: 400093

Tel: +91 022-28363396 Original For Exporter

GSTIN: 27AAAGE1592G1ZJ

		Tax I	nvoice C	um Re	ceipt							
Invoice No: EIAM202205064861				Certificate No. : EIC/2022/006/0531529A/00506027								
	Invoice Date:18-07	Reg. No. of Exporter: DGFT/2020/000336										
Reverse Charge (Y/N): N					Scheme : Generalized System of Preferences (GSP) Scheme							
	State : Maharashtra	: 27	Place of Supply: Uttar Pradesh Code 09						09			
	Registered Address of	Exporter			Un	it Add	dress of E	xporte	er			
Name : EVEREST INDUSTRIES LIMITED				Name : EVEREST INDUSTRIES LIMITED								
Address: GAT NO 152, LAKHMAPUR, TALUKA, DIND ORI, NASHIK, MAHARASHTRA				Address : D-206, SECTOR-63, NOIDA,UTTAR PRADESH								
Uttar Pradesh					GSTIN: 09AAACE7550N1Z8							
	INDIA			State : Uttar Pradesh								
S No.	Product/Services Description	HSN Code/SAC Code	Amount	CGST		SGST		IGST		Total		
				Rate	Amount	Rate	Amount	Rate	Amount	iotai		
1	C.o.o. Certification fee	998349	600	0	0	0	0	18	108	708		
2	CoO Printing Fee	998912	25	0	0	0	0	12	3	28		
Total				-	0		0		111	736		
	Total Invoice amount in v	vords		Onli	ne Transa	tion II	D : WICI12	28499	0895			
				18-07-2022								
Rs. s	even hundred and thirty size only	Bank										
	Offiny		Amount Received : 736.00									

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Back to List Print

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Address: E-3,MIDC, Andheri(East), Mumbai, Maharashtra Pin: 400093

Tel: +91 022-28363396 Original For Exporter

GSTIN: 27AAAGE1592G1ZJ

112		Tax	Invoice (Cum R	eceipt							
Invoice No: EIAM202205069734				Certificate No. : EIC/2022/006/0568535A/00539873								
	Invoice Date:30-0	Reg. No. of Exporter : DGFT/2020/000336										
Reverse Charge (Y/N): N					Scheme : Generalized System of Preferences (GSP) Scheme							
1	State: Maharashtra	e : 27	Diago of Court Living and a						e 09			
Registered Address of Exporter					Unit Address of Exporter							
Name : EVEREST INDUSTRIES LIMITED					Name : EVEREST INDUSTRIES LIMITED							
Address: GAT NO 152, LAKHMAPUR, TALUKA,DIND ORI, NASHIK,MAHARASHTRA				Address : D-206, SECTOR-63, NOIDA,UTTAR PRADESH								
Uttar Pradesh					GSTIN: 09AAACE7550N1Z8							
	INDIA			State: Uttar Pradesh								
S No.	Product/Services Description	HSN Code/SAC Code	Amount	CGST		SGST		IGST		Total		
	Description			Rate	Amount	Rate	Amount	Rate	Amount	iotal		
1	C.o.o. Certification fee	998349	600	0	0	0	0	18	108	708		
2	CoO Printing Fee	998912	25	0	0	0	0	12	3	28		
	Total		625	-	0		0		111	736		
	Total Invoice amount in words				Online Transation ID : WICI1309082211							
Rs. seven hundred and thirty six point zero			Dated	30-07-2022								
30	only	Bank										
This is a System Generat					Amoun	t Rece	ived : 736	5.00				

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Back to List Print