

TAX INVOICE

Bill To:**Tharwani Infrastructure**

[Customer Address Line 1]

[Customer Address Line 2]

[City, State - PIN Code]

GSTIN: [Customer GSTIN]**Contact:** [Customer Contact]**Invoice Details****Invoice No:**

INV/TE/2025/001

Invoice Date:

28/09/2025

Due Date:

28/10/2025

Place of Supply:

Maharashtra

Payment Terms:

30 Days

INVOICE DETAILS

Sr.	Description of Goods/Services	HSN/SAC	Qty	Unit	Rate (₹)	Amount (₹)
1	Bike Stackers - Automated Parking System	8428	100	Nos	70,000	70,00,000
2	Car Stackers - Automated Parking System	8428	50	Nos	1,45,000	72,50,000
						Sub Total: ₹ 1,42,50,000
						CGST @ 9%: ₹ 12,82,500
						SGST @ 9%: ₹ 12,82,500
						GRAND TOTAL: ₹ 1,68,15,000

Amount in Words: Rupees One Crore Sixty Eight Lakh Fifteen Thousand Only**Terms & Conditions**

- Payment Terms:** Net 30 days from invoice date. Interest @ 18% per annum will be charged on overdue amounts.
- Delivery:** 45-60 days from receipt of confirmed purchase order and advance payment.
- Installation:** Installation and commissioning included in the quoted price.
- Warranty:** 12 months comprehensive warranty from the date of installation.
- Transportation:** Transportation and handling charges included in the quoted price.

- Advance Payment:** 40% advance required with purchase order confirmation.
- Taxes:** All taxes as applicable and as per prevailing rates.
- Force Majeure:** Company shall not be liable for delays due to circumstances beyond control.
- Jurisdiction:** All disputes subject to Kalyan, Maharashtra jurisdiction only.
- Validity:** This quotation is valid for 30 days from the date of issue.

Banking Details:**Bank Name:** [Bank Name]**Account No:** [Account Number]**IFSC Code:** [IFSC Code]**Branch:** [Branch Name]

CUSTOMER ACCEPTANCE

Authorized Signatory

Name: _____
Designation: _____
Date: _____
Company Seal

FOR TRIVANTA EDGE

Authorized Signatory

Name: _____
Designation: _____
Date: _____
Company Seal