



| avantelevator@gmail.com

INVOICE

INVOICE #: INV-0021
Date: 10/11/2025
Due Date: 17/11/2025
PO #: 1010

BILL TO:

Avant Elevators
1/9 SIDDHIVINAYAK CHS LTD, NEAR POOJA TOWER, THANKARPADA, KALYAN (W)
421301
Phone: 8928471501
Email: avantelevator@gmail.com

#	Description	Qty	Unit	Rate	Amount
1	Elevator Operations Management ERP	1	Software	34,000.00	34,000.00

Subtotal:	Rs. 34,000.00
Discount (20%):	-Rs. 6,800.00
GST (18%):	Rs. 4,896.00
TOTAL:	Rs. 32,096.00

Notes:

Payment Mode & Timeline: All payments shall be made via bank transfer, cheque, or UPI within 7 working days of invoice submission

Ownership & Warranty: Ownership of the ERP system and associated digital services will be transferred only after full and final payment. Warranty and support services shall commence post-completion of all due payments.

Invoice and pricing are valid for 5 days from the date of issue.