

# Avant Elevators

AVANT

INVOICE

| avantelevator@gmail.com

**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.