

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

Payment Schedule:

Advance Payment (40%) - Due Today:

Rs. 12,838.40

Remaining Balance (60%):

Rs. 19,257.60

NOTES:

Payment Mode & Timeline: All payments shall be made via bank transfer, cheque, or UPI within 7 working days of invoice submission. Advance payment of 40% is due today.

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.