

Ambivare Solutions

AMBIVARE

INVOICE

| avantelevator@gmail.com

INVOICE #: INV-0021

Date: 10/11/2025

Due Date: 17/11/2025

PO #: 1010

BILL TO:

Ambivare Solutions

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%) - Rs.
Due Today: 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.