

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]

**IFSC Code:** [IFSC Code]

**Account No:** [Account Number]

**Branch:** [Branch Name]

CUSTOMER ACCEPTANCE

Authorized Signatory

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

Company Seal

FOR TRIVANTA EDGE

Authorized Signatory

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

Company Seal