

Sunil Enterprises

SAG BAUG, OPP. MAHALAXMI HOTEL, SHOP NO.2,
ANDHERI - KURLA ROAD, SAKINAKA MUMBAI,-4000059
MAHARASTRA

GST No : 27ABRPU0867F1Z3

Tax Invoice

To: STANDARD ENGINEERS 78/2,RENUKA MANOR,ANDHERI-KURLA ROAD,MAROL NAKA,MUMBAI-400059 GST No : 27AACFS6674E1Z0	Invoice Period	04/05/2024 to 04/05/2024
	Invoice No	SM/2024-25/011
	Invoice Date	07/05/2024
	Total	24700.00
	Fuel Surcharge %	0.00
	Docket Charges	0.00
	Royalty Charges	0.00
	SGST @ 9%	2223.00
	CGST @ 9%	2223.00
	Other charge	0.00
	Grand Total	29146.00

Amount in words : Twenty Nine Thousand One Hundred Fourty Six Only.

Statutory Guidelines

1. PAN NO : AATPU2247G
2. GST NO : 27ABRPU0867F1Z3
3. SAC Code : 996812
4. Payment Should be made ONLY by crossed cheque or DD in favour 'Sunil Enterprises' after obtaining money receipt positively
5. **Payment Due Date : 14/05/2024**
6. Any delay in payment after due date will be charged 24% per annum on prorata basis

General Guidelines :

1. Kindly acknowledge the receipt of the bill by handing over the bill-acknowledgement, duly filled up, to our representative who delivers.
2. While making the payment please handover the payment advise with full details.
3. Any mistake/correction found in the invoice has to be reported in writing within Seven days from the receipt of the invoice.
4. This is a computer-generated invoice and hence does not require signature.
5. For any queries please contact Regional Commercial department.
6. Fuel Surcharge* is calculated only on T/s Amount

For Speed & Assured Reach**Bank Details :**

Account name: SUNIL ENTERPRISES
Bank :YES BANK
A/C No : 020183800002879
IFSC Code : YESB0000201
Bank Address: AHURA CENTER, SPEEZ

Sunil Enterprises

Payment Advice (Please detach and return with your payment)

Invoice No : SM/2024-25/011 Invoice Date : 07/05/2024			Invoice No : SM/2024-25/011 Invoice Date : 07/05/2024		
			STANDARD ENGINEERS		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			29146.00		

Amount in words : Twenty Nine Thousand One Hundred Fourty Six Only.

Name : Signature : Date:

Sunil Enterprises**BILL ACKNOWLEDGEMENT**

Invoice No : SM/2024-25/011 Invoice Date : 07/05/2024 Net Amount (Rs.) : 29,146.00 Due Date : 14/05/2024

Client Name : STANDARD ENGINEERS

Name of the Receiver	Sign & Seal
Received Date	

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mod e	Wt	Qty	Typ e	Amount	Risk / FOV surcharge	Other Charges	Total
1	04/05/2024	D91653502		PANIPAT	AR	64.500	1	N	24700.00	0	0	24700.00
Total												24,700.00