Sunil Enterprises

Tax Invoice

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

MAHARASTRA GST No : 27ABRPU0867F1Z3



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

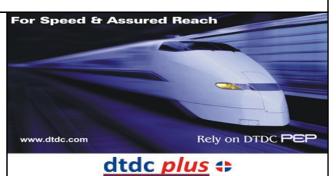
6. Any delay in payment after due date will be charged 24% per annum on prorata basis

General Guidelines:

- Kindly acknowledge the receipt of the bill by handing over the bill-acknowledgement, duly filled up, to our representative who delivers.
 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



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/2	2024-25/011 Invoice I	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		Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			29146.00						
Amount in words : Twenty	Amount in words : Twenty Nine Thousand One Hundred Fourty Six Only.								
Name : Signature :			Date:						
Sunil Enterprises									
BILL ACKNOWLEDGEMENT									
Invoice No : SM/2024-25/011									
Client Name: STANDARD ENGINEERS									
Name of the Receiver Received Date			Sign & Seal						

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											24,700.0 0