SAINATH ENTERPRISES

Tax Invoice

SAMBHAJI CHOWK, BASEMENT, SHOP NO 2, GANESH ANGAN.

PRADHIKARAN NIGDI, SECTOR NO 26, Pimpri Chinchwad,

Pune.

Maharashtra, 411044

GST No: 27AHZPG5261B1Z7



To:	Invoice Period	01/06/2025 to 30/06/2025 INV/2025-26/3640		
KOMAX TESTING INDIA PVT LTD	Invoice No			
PLOT NO- PAP SH-105,	Invoice Date	30/06/2025		
NR CNH NEW HOLLAND, PH II, SH KHED, PUNE SHINDE, I PUNE-410501	Total	98090.00		
	Fuel Surcharge 35%	34332.00		
1 ONE-410301	Docket Charges	0.00		
	Royalty Charges	0.00		
	SGST @ 9%	11917.98		
GST No : 27AAJCK3116B1ZY	CGST @ 9%	11917.98		
	Other charge	0.00		
	Grand Total	156257.96		

Amount in words: One Lakh Fifty Six Thousand Two Hundred Fifty Seven Rupees and Ninety Six Paise Only.

Statutory Guidelines

1. PAN NO: AHZPG5261B

2. GST NO: 27AHZPG5261B1Z7

3. SAC code: 996812

4. ARN No:

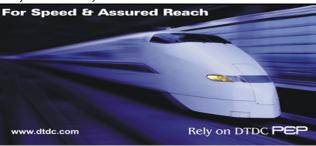
5. Payment Should be made ONLY by crossed cheque or DD in favour 'SAINATH ENTERPRISE

6. Payment Due Date: 07/07/2025

7. 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





Account name: Bank: A/C No: IFSC Code: Bank Address:

SAINATH ENTERPRISES								
Payment Advice (Please detach and return with your payment)								
Invoice No: INV/2025-26/3640 Invoice Date: 30/06/2025 Invoice No: INV/2025-26/3640 Invoice Date: 30/06/2025								
			KOMAX TESTING INDIA PVT LTD					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			156257.96					

Amount in words: One Lakh Fifty Six Thousand Two Hundred Fifty Seven Rupees and Ninety Six Paise Only.

Name: Signature: Date:

SAINATH ENTERPRISES BILL ACKNOWLEDGEMENT

Client Name: KOMAX TESTING INDIA PVT LTD

Name of the Receiver Sign & Seal

Received Date



Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge	Other Charge s	Total
1	18/06/2025	V97169164		RUDRAPUR	DNB	98.730	10	N	39600.0 0	0	0	39600.00
2	18/06/2025	V97169165		JAMSHEDPUR	DNB	35.540	3	N	14400.0 0	4514.00	0	18914.00
3	18/06/2025	V97169176		JHAJJAR	DNB	84.480	10	N	34000.0 0	5576.00	0	39576.00
	Total											98,090.00