

SAINATH ENTERPRISES

SAMBHAJI CHOWK, BASEMENT, SHOP NO 2, GANESH
 ANGAN,
 PRADHIKARAN NIGDI, SECTOR NO 26, Pimpri Chinchwad,
 Pune,
 Maharashtra, 411044
 GST No : 27AHZPG5261B1Z7

Tax Invoice



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

For Speed & Assured Reach



Bank Details :

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

Invoice No : INV/2025-26/3640 Invoice Date : 30/06/2025 Net Amount (Rs.) : 156,257.96 Due Date : 07/07/2025

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	Type	Amount	Risk / FOV surcharge	Other Charge s	Total
1	18/06/2025	V97169164		RUDRAPUR	DNB	98.730	10	N	39600.00	0	0	39600.00
2	18/06/2025	V97169165		JAMSHEDPUR	DNB	35.540	3	N	14400.00	4514.00	0	18914.00
3	18/06/2025	V97169176		JHAJJAR	DNB	84.480	10	N	34000.00	5576.00	0	39576.00
Total											98,090.00	