



RAMESH ENGINEERING

NO.2, GROUND FLOOR, 1ST MAIN ROAD, 2ND CROSS,
2ND PHASE PEENYA, Bengaluru (Bangalore)
GSTIN: 29ACXPV3219P1ZD

Invoice No: 3

Invoice Date: 2025-01-10

EWAY Bill No: 3

Bill To:

54

Description	Qty	Rate	Tax%	Amount
ss	1	Rs.111.00	12.0%	Rs.124.32

Total: Rs.124.32

Terms and Conditions:

1. Payment is due within 30 days from the date of invoice
2. Please make payment via bank transfer to the account details provided
3. Goods once sold cannot be returned
4. All disputes are subject to local jurisdiction only