

Zercorp Tech Services
196, Ambethkar Street, Ashok Nagar
Chennai Tamilnadu
91 600018
33FWLPW45871Z5

Bill To:
DP World India Pvt Ltd

Chennai Tamilnadu
IN 600018
VAT Number: 33FWLPG2565Q1Z5

Invoice Date: 2023-06-14
Sale Agent: Raj kumar
Project: Fire Hydrant - DP World

#	Item	HSN CODE	Qty	Rate	Tax	Amount
1	25MM-Metal Sheet-1E1839 30X15X40	335648	3 Nos	1.00	0%	3.00
2	25MM-Metal Sheet-1E1247 40X15X30	335648	5 Nos	1.00	0%	5.00
Sub Total						₹8.00
Total						₹8.00
Amount Due						₹8.00

Note:

- 1.Goods once sold will not be taken back
- 2.Interest 18% will be charged on invoice amount unpaid after 45 days of invoice date.

Terms & Conditions:

- 1.Payment to be sent by Cheque and Net banking
- 2.All deputed arising in respect of this invoice to be settled under Coimbatore jurisdiction.
- 3.Buyer under takes to submit GST declaration to the seller on demand.

Authorized Signature _____