

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

Bill To:
Aviraa Marketing
51/13 Thendral Street
Coimbatore Tamilnadu
IN 641003

Invoice Date: 2023-06-12

Due Date: 2023-07-12

#	Item	Qty	Rate	Tax	Amount
1	ETTAR 2525 3T15	2 Qty	500.00	0%	1,000.00
Sub Total					₹1,000.00
Total					₹1,000.00
Amount Due					₹1,000.00

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 _____