

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: 2023-06-15

Due Date: 2023-07-15

Sale Agent: Raj kumar

#	Item	Qty	Rate	Tax	Amount
1	Tata 407 Vehicle Tata 407 Vehicle with 2.5 Ton Capacity	4	100,000.00	SGST 9.00% CGST 9.00%	400,000.00
Sub Total					₹400,000.00
SGST (9.00%)					₹36,000.00
CGST (9.00%)					₹36,000.00
Total					₹472,000.00
Amount Due					₹472,000.00

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 _____