

SAI ENTERPRISES

F 64 SAI KRUPA MALL OPP DAHISAR STATION DAHISAR WEST, MUMBAI - 400068

Mobile: +91 81343917318 | Email: sai878enterprises@gmail.com

Customer Details: Umesh Aparaj Billing Address: mumbai santkruze(e) Phone: 08421132638	Invoice #: INV-23 Date: 14 Jul 2025 Due Date: 14 Jul 2026
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#	Item	HSN/SAC	Rate	Qty	Amount
1	Faber ChimaneHub AMC CONTRACT 1 Year Comprehensive AMC Contract with 3 services.	-	■ 1300	1	■ 1300
Total					■1300
Amount Payable					■1300

Notes:

Thank you for choosing SAI ENTERPRISES.

Terms & Conditions:

1. Under this contract we undertake only services.
2. For 1 year ordinary contract, we will only 3 services.
3. No visiting charge throughout the maintenance period.
4. Spare parts not included. If required, customer will pay for them.
5. Applicable in Mumbai/Thane/Dahisar region only.
6. Equipment will be checked before acceptance.
7. Inspection and service will be carried out within 24 hours.
8. Contract once placed will not be cancelled or refunded.

Declaration: I agree to all terms and conditions of the AMC Contract.

Authorized Signatory
SAI ENTERPRISES