

INVOICE

AVERTEK INFOSYSTEMS LLP GROUND FLOOR, PLOT NO. 35, SHOP NO. 009 2, KARTAR MANSION, TRIBHUWAN MARG, GRANT ROAD, GIRGAON , MUMBAI - 400004.MAHARASHTRA Inter Com :7316/7416 Tel :91 22 66661212/23800510 Mob:9892197474/9920441668 E-Mail Id :Cool_mahen@yahoo.Com GSTIN/UIN: 27ACDFA1527D1ZX State Name : Maharashtra, Code : 27		Invoice No. e-Way Bill No. Dated TI/2024-25/6525 28-Mar-25	
Consignee (Ship to) AVERTEK INFOSYSTEMS LLP GROUND FLOOR, PLOT NO. 35, SHOP NO. 009 2, KARTAR MANSION, TRIBHUWAN MARG, GRANT ROAD, GIRGAON , MUMBAI - 400004. MAHARASHTRA GSTIN/UIN : 27ACDFA1527D1ZX State Name : Maharashtra, Code : 27		Supplier Invoice No. & Date. Other References TI/2024-25/6525 dt. 28-Mar-25	
Supplier (Bill from) TANISHQ INFOTECH LLP 114, 1ST FLOOR , MANSAROVAR BUILDING NO 90 NEHRU PLACE 110019 GSTIN/UIN : 07AAJFT1482E1Z6 State Name : Delhi, Code : 07			

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CABINET (84733099)	380 NOS	839.99	NOS	15.254 %	2,70,506.01
	Less : IGST ON PURCHASE ROUND OFF					48,691.08 (-)0.09
Total		380 NOS				₹ 3,19,197.00

Amount Chargeable (in words) E. & O.E
**INR Three Lakh Nineteen Thousand One Hundred
Ninety Seven Only**

 Company's GSTIN/UIN : **07AAJFT1482E1Z6**

for TANISHQ INFOTECH LLP

 Authorised Signatory