



CIN No : U33100MH2005PTC157488

Invoice No. : EX24000461

SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST

RS.

Invoice Date : 10-Feb-2024

2.221.00

Reverse charge applicability : No

Invoice From

State Code : 27 - Maharashtra

HSN/SAC Wise Summary

Taxable Value of Supply	9,691,380.00
IGST Amount	0.00
CGST Amount	0.00
SGST Amount	0.00
Cess Amount	0.00

Sub Total	9,691,380.00
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RS. Ninety Six Lakh Ninety One Thousand Three Hundred Eighty Only

TOTAL AMOUNT	9.691.380.00
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Terms & Conditions :

1. Interest @ 18% will be charged in case the payment is not received as per agreed terms.
2. Shortages if any, must be intimated to us within 10 days from the date of receipt of material.
3. **PAYMENT:** Please send Cheque / DD in the name of **Elcom International Pvt. Ltd.**
4. **Bank Details:** The Shamrao Vitthal Co-operative Bank Ltd, Shahupuri Branch Ac: Elcom International Pvt. Ltd. C.C. A/c No. 120319540020079 IFSC :- SVCB0000203

Notes :

Shipment Term : By Sea

I/We certify that our registration certificate under the GST Act 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of supplies while filing of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actual charged and that there is no flow of additional consideration directly or indirectly from the buyer.

For ELCOM INTERNATIONAL PVT.LTD.

Authorised Signatory