

Invoice No. ENC/156/25-26	Dated 19-Nov-25
Delivery Note	Mode/Terms of Payment As Agreed
Reference No. & Date.	Other References
Buyer's Order No. Mail Confirmation	Dated 21-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Kalyan, Thane
Terms of Delivery Kalyan, Thane	

KEDIA CAPITAL SERVICES PVT LTD
OFFICE 1,2,3 & 4, TULIP FLOWER VALLEY COMPLEX,
KHADAKPADA CIRCLE,
KALYAN WEST-421301
GSTIN/UIN : 27AAECK6735H1ZC
PAN/IT No : AAECK6735H
State Name : Maharashtra, Code : 27

Terms and Conditions:	
1) Payments :- Payment Shall be made within 30 Day's from the date of Invoice	
2) Penalty for Late Payment :- If payment is not received by the Supplier within the specified payment term, Late Payment Interest will be charged on the overdue amount at a rate of 24% per annum	
3) Warranty :- As Per OEM Terms & Conditions. No Warranties Will Be Applicable If the Goods Are Found in Damaged Condition	
4) Goods Once Sold Will Not Be Taken Back	
5) E-Invoice Once Generated Will Not Be Able to Cancell Or Revoked	
Amount Chargeable (in words)	E. & O.E

Tax Amount (in words) : Indian Rupees Nineteen Thousand Nine Hundred Two and Sixty paise Only	
Company's VAT TIN	: 27580798230 V w.e.f. 14.10.10
Company's CST No.	: 27580798230 C w.e.f. 14.10.10
Company's PAN	: AACCE4627L
Declaration	
I / We hereby certify that My / Our Registration Certificate no. under MVAT Act 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me / us, and that the transaction of sale covered by this Tax Invoice has been effected by me / us, and it shall be accounted for in the turnover of sales while filing of returns and the due Tax, if any, payable on the sale has been paid or shall be paid.	
Company's Bank Details	
A/c Holder's Name :	Elixir NetConnect Pvt. Ltd 18-20
Bank Name :	ICICI Bank
A/c No. :	002005030779
Branch & IFS Code :	Powai Branch & ICIC0000020
SWIFT Code :	



Authorised Signatory

Authorised Signatory

This is a Computer Generated Invoice