



# Tax Invoice

# TEPL/21-22/093

## TRI ELECTRI PRIVATE LIMITED

PLOT NO.D-5, SIPCOT INDUSTRIAL COMPLEX, GUMMIDIPONDI,  
THIRUVALLUR DISTRICT 601201 India  
GSTIN – 33AAFCT0809C1ZW  
PAN – AAFCT0809C

Bill To / Service To

## SRI VENKATESWARA DENTAL COLLEGE AND HOSPITAL

Off OMR, Near Navalur, Thalambur,  
Chennai – 600 130.

Invoice Date : 18.09.2021

P.O. # : SVDCH/296/21

Place of Supply: Sri Venkateswara Dental College and Hospital

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	TE-S8+3 AQUILA EV battery operated vehicle for in-campus applications Inclusion : 1. Rain Cover 2. Lithium battery pack 3. Radial Type – CAT	1	809,524.00	20,238.10 2.5%	20,238.10 2.5%	809,524.00

HSN : 87031010

Total Taxable Amount	809,524.00
CGST (2.5%)	20,238.10
SGST (2.5%)	20,238.10
Rounding	-0.20
<b>Total</b>	<b>850,000.00</b>



Total in Words : Rupees Eight Lakhs Fifty Thousand Only

### Terms and Conditions

Transport and delivery charges included.

Accessories included : Reverse Buzzer, side mirrors with Horn, Lighting kits for front and rear, battery level indicator, fire extinguisher, basic tool kit.

Warranty Terms : 3 years for batteries and manufacturing defects except on consumables and moving parts, 1 year on charger.

Delivery Terms : Delivered

Payment Terms : 100% with purchase order.

### BANK DETAILS :

A/c Name : Tri Electric Private Limited

A/c Number : 34588140796

Bank : State Bank of India, No.5, Ekkatuthangal, Chennai – 600 032

Branch – SSI Branch, Ekkatuthangal

IFSC – SBIN0004033

PRINCIPAL

SRI VENKATESWARA DENTAL COLLEGE & HOSPITAL  
OFF. OMR NEAR - NAVALUR  
THALAMBUR, CHENNAI-600 130.