

Invoice

Bill To	M/s. National Council for Hotel Management and Catering Technology F-ROW, D.D. COLONY, VIDYANAGAR, HYDERABAD, TELANGANA-500007, India	Ship to	M/s. National Council for Hotel Management and Catering Technology F-ROW, D.D. COLONY, VIDYANAGAR, HYDERABAD, TELANGANA-500007, India
Contact Person	Mr Praveen Sastry N	PO No. & Date	PO No: GEMC-511687749240164 Dated: 22.08.2025
Department	Accounts Department	Invoice Date	11 / 09 / 2025
Contact Number	70932 35053	Invoice No.	2025 04 028
Cust GST No.	36AAAAI1180L1DY		

Sr. No.	HSN Code	Item Description	Qty	Rate	Amount
1	998719	AMC charges for 1st year after warranty period of Rack conveyor Dishwasher Wm 902 (till Sept 2027)	1	1,47,976.61	1,47,976.61
Sub Total					1,47,976.61
IGST 18%					26,635.79
Total					1,74,612.40

Amount in Words: Rupees One lakhs Seven Four Thousand Six Hundred Twelve and Paise forty Only.

Our GST No. 33AAKPK7027P1ZA

PAN no. AAKPK7027P

Terms & Conditions:

1. GST is included as provide. Good sold once will not be taken back.
2. **Payment Terms;** 100% Advance Payment along with PO
3. In case of site not ready, or delay in installation requested from customer end,
4. NEFT /RTGS Transfer bank details:

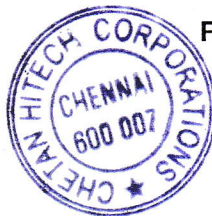
Account name: Chetan Hitech Corporations;

Account no: 000563700001730

Bank: Yes Bank;

Branch: Nungambakkam, Chennai

IFSC code: YESB0000005



For CHETAN HITECH CORPORATIONS

(Handwritten Signature)
Authorized Signatory

(This is computer Generated Pro Invoice)

CHETAN HITECH CORPORATION

Regd. Office: No. 64/2, Vadamalai Street, Perumalpet, Purusaiwakkam, (Off. P.B. Road) Chennai - 600 007. India

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