

SPARSH ENTERPRISES

BILL OF SUPPLY

Composition taxable person, not eligible to collect tax on Supplies

FROM SPARSHENTERPRISES, J78/4 ThirdFloor Pandavnagar, Delhi, India, 110092 Phone No.: +91-7827822214 Email: sparshenterprisestech@gmail.com	Ship To EMU REHALS MTN Office of Chief Workshop Manager Carrage Workshop, Central Railway Matunga Mumbai 400019. , Matunga Contact. No.- 9987648739 PO. No.: 85266259102256 dated 24-AUG-26
Consignee Name & Address EMU REHALS MTN Office of Chief Workshop Manager Carrage Workshop, Central Railway Matunga Mumbai 400019. , Matunga Contact. No.- 9987648739	DELIVERY CHALLAN No: SP/26/42 DELIVERY DATE-: 18.09.2026 INVOICE No: SP/26/42 INVOICE DATE-: 18.09.2026 Dispatch Mode: In person

Sr. No	Description	Quantity	Rates	Total Amount
01	Spring ring dia 104 of centering device for schaku coupler of emu / demu coaches to Escorts Drawing No. SK-756, Ref. No. 40.1000.10(2), Item no -12 or sanrok drg. No. 2ed-181-1251 . As per RDSO specn. No.- 61-b36/rev.-68-1, with amnd. Slip no.- 1 of october- 2016. (Warranty Period : Upto 30 months from the date of delivery.)	1000 Nos.	Rs. 13,999.00	Rs. 31,000.00
			Sub Total	Rs. 31,000.00
			Total Amount	Rs. 31,000.00

Bank Account No-5974295524
IFSC Code-CBIN0284544
Bank Name-Central Bank of India

Name & Signature
For Sparsh Enterprises
For SPARSH ENTERPRISES
Seal *Rakesh Kumar*
Proprietor