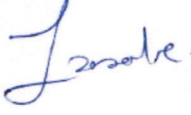




ENVIRO AXIS INDIA PVT LTD

Let's Reuse The Used

Tax Invoice

M/s ENVIRO AXIS INDIA PRIVATE LIMITED						INVOICE NO : -		EAIPL/23-24/247				
17/A, FIRST FLOOR, GNP SOLITARE INDUSTRIAL PREMISES, NEAR VICCO NAKA, MIDC PHASE 1, DOMBIVALI (E), THANE - 421201.						INVOICE DATE : -		17.02.2024				
GSTN : 27AAHCE1495K129						REVERSE CHARGE (Y/N) : -		NO				
PAN : AAHCE1495K												
BILL TO PARTY						WORK ORDER DETAIL						
M/S CRESCENTIA LABS PVT LTD						WORK ORDER/REFERENCE NO : -		20231218065				
Plot No. 15-B, MN Park Phase-Isy No. 230 to 243, Turkapally						WORK ORDER/REFERENCE DT : -		18-12-2023				
Hyderabad, Telangana - 500 078						WORK ORDER PERIOD : -		18-12-2023 to 31-03-2024				
GSTN : 36AADCB2608M120						PAN : AADCB2608M						
STATE CODE						27						
Sr. No.	Product Description	SAC/HSN code	Qty	Unit	Rate	Taxable Value	CGST	SGST	IGST	Total		
							Rate	Amt	Rate	Amt	Rate	Amt
1	Supply & Installation of 45 KLD Effluent Treatment Plant (40% Against delivery of material at site)	995435	0.4	No.	18,00,000.00	7,20,000.00			18%	1,29,600.00		8,49,600.00
Total						7,20,000.00				1,29,600.00		8,49,600.00
AMOUNT IN WORDS						TOTAL AMT BEFORE TAX						7,20,000.00
RUPEES EIGHT LAKH FOURTY NINE THOUSAND SIX HUNDRED ONLY						ADD : CGST						
						ADD : SGST						
						ADD : IGST						1,29,600.00
						TOTAL AMT AFTER TAX						8,49,600.00
BANK DETAILS						For ENVIRO AXIS INDIA PRIVATE LIMITED  AUTHORISED SIGNATORY						
IDFC FIRST BANK (DOMBIVALI)												
BANK ACCOUNT NO : - 10117032006												
IFSC : - IDFB0040173												
TERMS & CONDITIONS						Common Seal						