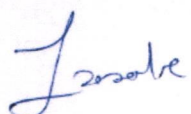


ENVIRO AXIS INDIA PVT LTD

Let's Reuse The Used

Tax Invoice

M/s ENVIRO AXIS INDIA PRIVATE LIMITED						INVOICE NO :-		EAIPL/23-24/245					
17/A, FIRST FLOOR, GNP SOLITARE INDUSTRIAL PREMISES, NEAR VICCO NAKA, MIDC PHASE 1, DOMBIVALI (E), THANE - 421201.						INVOICE DATE :-		17.02.2024					
GSTN : 27AAHCE1495K1Z9						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-I, 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 : 36AADCB2608M1Z0						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% Advance Against Work Order)	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							