

ENVIRO AXIS INDIA PVT LTD

Let's Reuse The Used

Tax Invoice

M/s ENVIRO AXIS INDIA PRIVATE LIMITED					INVOICE NO :-		EAIPL/23-24/244				
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 :-		20231218066				
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 : 36AADCB2608M1Z0			PAN : AADCB2608M								
STATE CODE			27								
Sr. No.	Product Description	SAC/HSN code	Qty	Unit	Rate	Taxable Value	CGST Rate Amt	SGST Rate Amt	IGST Rate Amt	Total	
1	Supply & Installation of 30 KLD Sewage Treatment Plant (40% Advance Against Work Order)	995435	0.4	No.	15,30,000.00	6,12,000.00			18%	1,10,160.00	7,22,160.00
Total						6,12,000.00				1,10,160.00	7,22,160.00
AMOUNT IN WORDS							TOTAL AMT BEFORE TAX		6,12,000.00		
RUPEES SEVEN LAKH TWENTY TWO THOUSAND ONE HUNDRED AND SIXTY ONLY							ADD : CGST				
							ADD : SGST				
							ADD : IGST		1,10,160.00		
							TOTAL AMT AFTER TAX		7,22,160.00		
BANK DETAILS					Common Seal		For ENVIRO AXIS INDIA PRIVATE LIMITED AUTHORISED SIGNATORY				
IDFC FIRST BANK (DOMBIVALI)											
BANK ACCOUNT NO :-		10117032006									
IFSC :-		IDFB0040173									
TERMS & CONDITIONS											