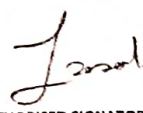


Work order 24/2 Saturday:

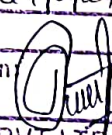
ENVIRO AXIS INDIA PVT LTD

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													
BRL 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 : 36AADCB2608M120					PAN : AADCB2608M								
STATE CODE					27								
Sr. No.	Product Description	SAC/HSN code	Qty	Unit	Rate	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST 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					For ENVIRO AXIS INDIA PRIVATE LIMITED					 AUTHORISED SIGNATORY			
IDFC FIRST BANK (DOMBIVALI)													
BANK ACCOUNT NO :- 10117032006													
IFSC :- IDFB0040173													
TERMS & CONDITIONS					Common Seal								

MRN-20240227044

INWARD	
Inward No: 3959	Dt: 27/2/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

27/2
Po Amt not Matching

Same Po's