

ENVIRO AXIS INDIA PVT LTD

Let's Reuse The Used

Tax Invoice

M/s ENVIRO AXIS INDIA PRIVATE LIMITED						INVOICE NO : -		EAIPL/24-25/147					
17/A, FIRST FLOOR, GNP SOLITARE INDUSTRIAL PREMISES, NEAR VICCO NAKA, MIDC PHASE 1, DOMBIVALI (E), THANE - 421201.						INVOICE DATE : -		27.07.2024					
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 : 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 (20% After Installation & Commissioning)	995435	0.2	No.	18,00,000.00	3,60,000.00					18%	64,800.00	4,24,800.00
Total						3,60,000.00						64,800.00	4,24,800.00
AMOUNT IN WORDS						TOTAL AMT BEFORE TAX							3,60,000.00
RUPEES FOUR LAKH TWENTY FOUR THOUSAND EIGHT HUNDRED ONLY						ADD : CGST							
						ADD : SGST							
						ADD : IGST							64,800.00
						TOTAL AMT AFTER TAX							4,24,800.00
BANK DETAILS					Common Seal		For ENVIRO AXIS INDIA PRIVATE LIMITED  AUTHORIZED SIGNATORY						
IDFC FIRST BANK (DOMBIVALI)													
BANK ACCOUNT NO : - 10117032006													
IFSC : - IDFB0040173													
TERMS & CONDITIONS													