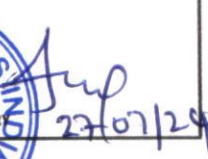




ENVIRO AXIS INDIA PVT LTD

Let's Reuse The Used

Tax Invoice

M/s ENVIRO AXIS INDIA PRIVATE LIMITED						INVOICE NO : -		EAIPL/24-25/146					
17/A, FIRST FLOOR, GNP SOLITARE INDUSTRIAL PREMISES, NEAR VICCO NAKA, MIDC PHASE 1, DOMBIVALI (E), THANE - 421201.						INVOICE DATE : -		27.07.2024					
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 : -		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	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Total
1	Supply & Installation of 30 KLD Sewage Treatment Plant (20% After Installation and commissioning)	995435	0.2	No.	15,30,000.00	3,06,000.00					18%	55,080.00	3,61,080.00
Total						3,06,000.00						55,080.00	3,61,080.00
AMOUNT IN WORDS							TOTAL AMT BEFORE TAX					3,06,000.00	
RUPEES THREE LAKH SIXTY-ONE THOUSAND AND EIGHTY ONLY							ADD : CGST						
							ADD : SGST						
							ADD : IGST					55,080.00	
							TOTAL AMT AFTER TAX					3,61,080.00	
BANK DETAILS						For ENVIRO AXIS INDIA PRIVATE LIMITED  AUTHORISED SIGNATORY							
IDFC FIRST BANK (DOMBIVALI)													
BANK ACCOUNT NO : - 10117032006													
IFSC : - IDFB0040173													
TERMS & CONDITIONS						Common Seal							