


## INVOICE

 <b>MobiTrash Recycle Ventures Private Ltd</b> CIN: U37100MH2015PTC269272		Invoice No. <b>61</b>	Dated <b>7-Jul-2016</b>
Consignee <b>Eve's Garden Co-Operative Housing Society Ltd</b> Baner Road, Pune - 411 045		Supplier's Ref. <b>EGCHSL\2016-17</b>	Other Reference(s) <b>MRVPL\2016-17\60</b>
Buyer (if other than consignee) <b>Eve's Garden Co-Operative Housing Society Ltd</b> Baner Road, Pune - 411 045			

Sl No.	Particulars	Amount
	<b>Soild Waste Treatment Charges</b> <i>Services Towards Treatment            Of Food and Horticulture Waste            For the Month of July 2016</i>	<b>9,500.00</b>
Total		<b>₹ 9,500.00</b>

Amount Chargeable (in words)  
**INR Nine Thousand Five Hundred Only** E. & O.E

Remarks:

Pynt :Immediate

Company's PAN : **AAJCM9662J**

Declaration

We declare that this invoice shows the actual price of the goods / services described and that all particulars are true

Company's Bank Details

Bank Name : **HDFC Bank**

A/c No. : **50200019413345**

Branch & IFS Code : **Jogeshwari (West) & HDFC0000455**

for MobiTrash Recycle Ventures Private Ltd

Authorised Signatory

This is a Computer Generated Invoice