

INVOICE

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|--|--|---|---|
|  MobiTrash Recycle Ventures Private Ltd CIN: U37100MH2015PTC269272 | | Invoice No. 56 | Dated 7-Jul-2016 |
| Consignee Nav Pinnac Kanchanganga CHS Ltd Pune | | Supplier's Ref. NPKCL\2016-17 | Other Reference(s) MRVPL\2015-16\55 |
| Buyer (if other than consignee) Nav Pinnac Kanchanganga CHS Ltd | | | |

| Sl No. | Particulars | Amount |
|--------|---|--------------------|
| | Soild Waste Treatment Charges <i>Services Towards Treatment of Food and Horticulture Waste for The Month of July 2016</i> | 23,000.00 |
| Total | | ₹ 23,000.00 |

Amount Chargeable (in words)
INR Twenty Three Thousand Only E. & O.E

Remarks:

Pymt terms : 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