

INVOICE

 MobiTrash Recycle Ventures Private Ltd CIN: U37100MH2015PTC269272		Invoice No. 62	Dated 7-Jul-2016
Consignee Shree Shivshakti Co-Op Hsg Society Ltd S. No 135 (Part) Kothrud Pune 411038		Supplier's Ref. SS\2016-17	Other Reference(s) MRVPL\2016-17\61
Buyer (if other than consignee) Shree Shivshakti Co-Op Hsg Society Ltd S. No 135 (Part) Kothrud Pune 411038			

Sl No.	Particulars	Amount
	Soild Waste Treatment Charges <i>Services Towards Treatment Of Food and Horticulture Waste For the Month of July 2016</i>	13,500.00
Total		₹ 13,500.00

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

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