


INVOICE

 MobiTrash Recycle Ventures Private Ltd CIN: U37100MH2015PTC269272		Invoice No. 63	Dated 7-Jul-2016
		Supplier's Ref. GNS\2016-17	Other Reference(s) MRVPL\2016-17\62
Consignee Ganga Nebula Society Off Airport Road, Viman Nagar, Pune - 411014			
Buyer (if other than consignee) Ganga Nebula Society Off Airport Road, Viman Nagar, Pune - 411014			

Sl No.	Particulars	Amount
	Soild Waste Treatment Charges <i>Services Towards Treatment of Food and Horticulture Waste For the Month of July 2016</i>	19,000.00
Total		₹ 19,000.00

Amount Chargeable (in words)
INR Nineteen 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