

INVOICE

 MobiTrash Recycle Ventures Private Ltd CIN: U37100MH2015PTC269272		Invoice No. 65	Dated 7-Jul-2016
Consignee Vansum Industries (Pune IT Park) 34, Aundh Road, Bhau Patil Marg) Bopodi , Pune - 411 020		Supplier's Ref. VN2016-17	Other Reference(s) MRVPL\2016-17\64
Buyer (if other than consignee) Vansum Industries (Pune IT Park) 34, Aundh Road, Bhau Patil Marg) Bopodi , Pune - 411 020			

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

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

Remarks:
Pynt 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