

## INVOICE

 <b>MobiTrash Recycle Ventures Private Ltd</b> CIN: U37100MH2015PTC269272		Invoice No. <b>53</b>	Dated <b>5-Jul-2016</b>
Consignee <b>Sanskruti-The Cultural Garden Restaurant</b> Opp IOCL, Sholapur Highway Pune - 412 201		Supplier's Ref. <b>SC\2016-17</b>	Other Reference(s) <b>MRVPL\2016-17\52</b>
Buyer (if other than consignee) <b>Sanskruti-The Cultural Garden Restaurant</b> Opp IOCL, Sholapur Highway Pune - 412 201			

Sl No.	Particulars	Amount
	<b>Soild Waste Treatment Charges</b> <i>Services Towards Treatment            Of Food and Horticulture Waste            Waste Pickup Date : 05.06.2016            Waste Qty Treated : 100 Kgs</i>	<b>800.00</b>
Total		<b>₹ 800.00</b>

Amount Chargeable (in words)  
**INR Eight Hundred 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