


## INVOICE

 <b>MobiTrash Recycle Ventures Private Ltd</b> CIN: U37100MH2015PTC269272		Invoice No. <b>55</b>	Dated <b>7-Jul-2016</b>
		Supplier's Ref.	Other Reference(s) <b>MRVPL\2016-17\54</b>
Consignee <b>SKP Business Consulting LLP</b> VEN Business Centre, Survey No 135/1, Baner-Pashan Pune - 411 021			
Buyer (if other than consignee) <b>SKP Business Consulting LLP</b> VEN Business Centre, Survey No 135/1, Baner-Pashan Pune - 411 021			

Sl No.	Particulars	Amount
	<b>Soild Waste Treatment Charges</b> <i>Serivces Towards Treatment of            Food and Horticulture Waste            For the Month of July 2016</i>	<b>4,600.00</b>
Total		<b>₹ 4,600.00</b>

Amount Chargeable (in words)  
**INR Four Thousand Six 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