

**TAX INVOICE****IQEAS Offshore Engineering private Limited****CIN: U45204KL2022PTC077369**Creche and Dispensary Building, Kinfra Textile Centre, Nadukani
Taliparamba - Manakadavu - Coorg Rd, Kannur - 670 142 , Kerala, India**GSTN : 32AAGCI8105D1Z1**

Invoice Reference : INV-2025-001

Date : 2025-08-31

Payment Application No : PA-0092

Date : 2025-08-15

Buyer P.O/Quotation Ref : PO-FR-2505220

Date : 2025-08-10

Bill To :**ABC Engineering LLC**

Downtown Business Center

Dubai, P.O.Box 234674, UAE

Email : client@example.com

GSTN / TRN : GSTN123456789

Line / Type of Business: Engineering and Services

State / Country of Origin: Kerala, India

Country of Consignee/Buyer: United Arab Emirates

Mode of material & transport: Engineering Deliverable, Via E-Mail

Project No: PRJ-7720

Project Name: NFPS Offshore Development

SI No.	Item & Description of work	HSN/HAC	Qty.	Unit	Project Value	Total Amount
1	it	998323	4.07%	%	USD 47,500.00	USD 1,934.00
2	Service Charge for Engineering Support	998323	12.50%	%	USD 1,880.00	USD 235.00
Net Total						USD 2,169.00
CGST - (9%)						USD 0.00
SGST / UTGST - (9%)						{[sgst]}
IGST - (18%)						USD 0.00
Grant Total						USD 2,169.00
Total in Words : Two Thousand One Hundred Sixty-Nine US Dollars						

We declare that : This Invoice reflects the actual service price, complies with contract terms, confirms all particulars are accurate, and being digitally generated, does not require signature



Payment Terms : Incoterm, 100% Payment against Proforma Invoice

Account Details

Remittance Through DD : IQEAS Offshore Engineering Private Limited

Account Number : 11270200019699

Bank Name and Branch : Federal Bank , Taliparamba

IFSC Code : FDRL0001127

Swift Code : FDRLINBB

For IQEAS Offshore Engineering Private Limited



Creche and Dispensary building Kinfra textile center, Nadukani, Kannur, Kerala, India - 670 142



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