

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-2025-101**
Payment Application No : **PA-2025-001**
Buyer P.O./Quotation Ref : **PRJ-2025-01**

Date : **2025-08-26**
Date : **2025-08-26**
Billing Period : **August 2025**

Bill To:

Acme Corporation
123 Main Street, Springfield, IL
Email : accounts@acme.com
GSTN / TRN : **27AAACB1234F1Z5**

Project No: PRJ-2025-01
Project Name: New Factory Setup
Project Value: 50,00,000
Variation Amount: 50,000

Sl No.	Description	Previous Progress	Received Amount	Current Progress	Current Amount	Current Tax
1	Civil Works	40%	20,00,000	10%	5,00,000	90,000
2	Electrical Works	30%	10,00,000	15%	3,00,000	54,000
3	Plumbing Works	20%	4,00,000	5%	1,00,000	18,000

Total in Words : **Fifty Lakh Ninety Five Thousand Only**

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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