

Invoice Reference : **IQEAS-IN-008-001/2025**  
Payment Application No : **003.IQEAS-PA-01**  
Buyer P.O/Quotation Ref : **C & T 102A/24-25**

Date : **04 April 2025**  
Date : **04 April 2025**  
Billing Period : **April 2025**

Bill To:

C & T CONSULTING ENGINEERS PVT. LTD.  
TC 79/2541, VRA A-39, P.O Anayara, Trivandrum, Kerala-695029  
Email : [mail@candtengineers.com](mailto:mail@candtengineers.com)  
GSTN / TRN : [32AAFCC2217H1Z7](#)

Project No: C & T 102A/24-25  
Project Name: BW 6 Top Side Living Quarters, DWD  
Project Value: INR 50,00,000  
Variation Amount: INR 5,00,000

SI No.	Description	Previous Progress	Received Amount	Current Progress	Current Amount	Current Tax
1	Arrangement Drawings for Living Quarters	40%	INR 10,00,000	20%	INR 5,00,000	INR 90,000

Total in Words : **Fifty Nine Lakh Indian Rupees 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