

TAX INVOICE



IQEAS Offshore Engineering Private Limited

U45204KL2022PTC077369

Creche and Dispensary Building, Kinfra Textile Centre, Nadukani
 Taliparamba - Manakadavu - Coorg Rd, Kannur - 670 142, Kerala, India
 GSTN : 32AAGCI8105D1Z1

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

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

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

SI 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
4	HVAC Installation	25%	6,00,000	10%	2,00,000	36,000
5	Flooring & Tiling	35%	8,00,000	20%	2,50,000	45,000
6	Interior Finishing	15%	3,00,000	10%	1,50,000	27,000
7	Painting Works	10%	2,00,000	15%	1,20,000	21,600
8	Landscaping	5%	1,00,000	10%	80,000	14,400
9	Fire Safety Systems	20%	3,50,000	15%	1,80,000	32,400
10	Lift & Escalator Installation	0%	0	25%	5,00,000	90,000
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
4	HVAC Installation	25%	6,00,000	10%	2,00,000	36,000
5	Flooring & Tiling	35%	8,00,000	20%	2,50,000	45,000
6	Interior Finishing	15%	3,00,000	10%	1,50,000	27,000
7	Painting Works	10%	2,00,000	15%	1,20,000	21,600
8	Landscaping	5%	1,00,000	10%	80,000	14,400
9	Fire Safety Systems	20%	3,50,000	15%	1,80,000	32,400
10	Lift & Escalator Installation	0%	0	25%	5,00,000	90,000

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 Centre, Nadukani, Taliparamba - Manakadavu - Coorg Rd, Kannur - 670 142, Kerala, India

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