



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 : Temp Date : 2025-09-26
Payment Application No : Temp Date : 2025-09-26
Buyer P.O/Quotation Ref : Temp Date : 2025-09-26

Bill To :

Irshad

Temp

Temp

Email : irshus@gmail.com

GSTN / TRN : Temp

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-024-25

Project Name: Web Development

SI No.	Item & Description of work	HSN/HAC	Qty.	Unit	Project Value	Total Amount
1	Temp	Temp	Temp	Temp	Temp	Temp
Net Total						12
CGST - (9%)						12
SGST / UTGST - (9%)						{[sgst]}
IGST - (18%)						12
Grant Total						21
Total in Words : 12						

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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