

ACE Separations

D-105, MIDC, Airoli
Navi Mumbai,
Maharashtra, India
400701

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BILLED TO

Aspen
D-223, MIDC, Nerul
Navi Mumbai,
Maharashtra, India
400705

Invoice

INVOICE NUMBER
09082021

DATE OF ISSUE
08/09/2021

DESCRIPTION	UNIT COST	QTY/HR RATE	AMOUNT
Gaskets (3mm)	Rs.100	1	Rs.100
O-rings(1mm)	Rs.700	1	Rs.700
5m3/hr Centrifuge	Rs.800000	1	Rs.800000

SUBTOTAL Rs.800800

DISCOUNT Rs.0

(TAX
RATE) 18%

TAX Rs.144144

INVOICE TOTAL

Rs.944944

TERMS

Invoice Due Date 08/30/2021