

Ecofeelia Sustainable Ventures Private Limited

Coimbatore Tamil Nadu 641021
India
GSTIN 33AAICE0921B1ZD
7092482244
arun@ecofeelia.com

TAX INVOICE

#	: INV-000051	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 29/10/2024		
Terms	: Due on Receipt		
Due Date	: 29/10/2024		

Bill To	Ship To
Cybersecurity NxxT Pvt Ltd B1 Block,Ground Floor, Rathinam Technical Campus, Eachanari Coimbatore 641021 India GSTIN 33AAJCC2260L1ZP	B1 Block,Ground Floor, Rathinam Technical Campus, Eachanari Coimbatore 641021 India GSTIN 33AAJCC2260L1ZP

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Eco Diwali Hamper Cashew 100gms Brown Raisins 100gms Homemade Chocolates 2nos Bamboo Candle 1nos Personalised Diwali wishes Card 1nos Ecofeelia Voucher worth Rs.100	80.00 box	468.75	9%	3,375.00	9%	3,375.00	37,500.00
2	Delivery Charges	2.00	586.00	9%	105.48	9%	105.48	1,172.00

Total In Words
Indian Rupee Forty-Five Thousand Six Hundred Thirty-Two and Ninety-Six Paise Only

Notes

Looking forward for your business.
Account Name: Ecofeelia Sustainable Ventures Private Limited
Account Number: 924020021321709
IFSC Code: UTIB0000563
Branch: RS Puram
Bank: Axis Bank

Terms & Conditions

- All Disputes are subject to (COIMBATORE) Jurisdiction Only
- 80% Advance is mandatory to Start Work

Sub Total	38,672.00
CGST9 (9%)	3,480.48
SGST9 (9%)	3,480.48
Total	₹45,632.96
Payment Made	(-) 45,632.96
Balance Due	₹0.00

Authorized Signature