

Ecofeelia Sustainable Ventures Private Limited

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

TAX INVOICE

#	: INV-025	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 31/05/2025		
Terms	: Due on Receipt		
Due Date	: 31/05/2025		

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	Jute Sling Bag	10.00	380.00	2.5%	95.00	2.5%	95.00	3,800.00
2	Terracotta Coffee Mug	10.00	250.00	2.5%	62.50	2.5%	62.50	2,500.00
3	Cork Diary Planner	10.00 pcs	310.00	9%	279.00	9%	279.00	3,100.00
4	SS Water Bottle 950ml	10.00	630.00	6%	378.00	6%	378.00	6,300.00
5	Seed Pen	10.00 pcs	8.47	9%	7.62	9%	7.62	84.70
6	Rockerz 255 Pro	10.00	1,299.00	9%	1,169.10	9%	1,169.10	12,990.00

Total In Words
Indian Rupee Thirty-Two Thousand Seven Hundred Fifty-Seven and Fourteen 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
- 2.80% Advance is mandatory to Start Work

Sub Total	28,774.70
CGST2.5 (2.5%)	157.50
SGST2.5 (2.5%)	157.50
CGST9 (9%)	1,455.72
SGST9 (9%)	1,455.72
CGST6 (6%)	378.00
SGST6 (6%)	378.00
Total	₹32,757.14
Payment Made	(-) 16,379.00
Balance Due	₹16,378.14

Authorized Signature