

Ecofeelia Sustainable Ventures Private Limited

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

TAX INVOICE

#	: INV-070	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 17/09/2025		
Terms	: Due on Receipt		
Due Date	: 17/09/2025		

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	Charger Cable Kit (Wood)	5.00	431.00	9%	193.95	9%	193.95	2,155.00

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

Notes

Account Name: Ecofeelia Sustainable Ventures Private Limited
Account Number: 924020021321709
Bank: Axis Bank
IFSC Code: UTIB0000563
Branch: RS Puram

Thank you for the payment. You just made our day.

Sub Total	2,155.00
CGST9 (9%)	193.95
SGST9 (9%)	193.95
Total	₹2,542.90
Balance Due	₹2,542.90

Authorized Signature