

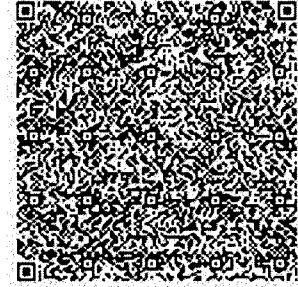
MIR0 - 5105612172

FI-5100001158

Tax Invoice

e-Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORIZED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)



IRN : d61d0c685697f180ef05852a1e551d730233ec5d9e7b188-825ebf6515a8d6f37
 Ack No. : 162314236280428
 Ack Date : 16-Jun-23

CAPITAL CONSTRUCTIONS PRIVATE LIMITED 204, IInd Floor, Airen Height, Plot No. - 14, PU - 3, Scheme No. 54, A. B. Road, INDORE - 452010 (MP) PAN-AABCC2521J GSTIN/UIN: 23AABCC2521J1Z6 State Name : Madhya Pradesh, Code : 23 E-Mail : info@ccplindia.co.in	Invoice No. MP/23-24/126	Dated 16-Jun-23
	Delivery Note	Mode/Terms of Payment Immediately
Consignee (Ship to) FELIX GENERICS PVT. LTD. Plot No A8 & A9, SEZ, Phase II, Pithampur District Dhar - 454775 GSTIN/UIN : 23AACCF5004A3ZJ PAN/IT No : AACCF5004A State Name : Madhya Pradesh, Code : 23	Reference No. & Date. RA-3 dt. 16-Jun-23	Other References LUT : AD2303230000875
	Buyer's Order No. 7600001573	Dated 2-Dec-22
Buyer (Bill to) FELIX GENERICS PVT. LTD. Plot No A8 & A9, SEZ, Phase II, Pithampur District Dhar - 454775 GSTIN/UIN : 23AACCF5004A3ZJ PAN/IT No : AACCF5004A State Name : Madhya Pradesh, Code : 23	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination PITHAMPUR
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sales to SEZ - LUT/Bond Services of Industrial Building, MP Quantity and Values As Per Abstract Sheet	995413				53,88,921.00
Total						Rs. 53,88,921.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Three Lakh Eighty Eight Thousand Nine Hundred Twenty One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995413	53,88,921.00	0%		
Total				53,88,921.00

Tax Amount (in words) : NIL

Rs. 5388921
 Less TD @ 2% on 53,88,921.00 = 1,07,764.20

Net Amt = As per Annexure

Company's Bank Details

A/c Holder's Name : Capital Constructions Pvt. Ltd.

Bank Name : Axis Bank Ltd - CC A/c_65684

A/c No. : 920030041465684

Branch & IFS Code : Y.N. Road Indore & UTIB0000043

for CAPITAL CONSTRUCTIONS PRIVATE LIMITED

Declaration

Interest will be charged @ 18% on delayed payments, if not made as per agreed term and conditions.

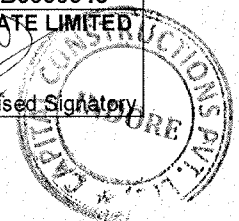
Authorised Signatory

SUBJECT TO INDORE JURISDICTION

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5. A
 Anil Shukla
 19/06/23

Akshay
 Miliy Na
 19/06/2023



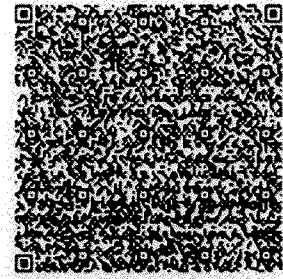
MIRO - 5105602173

FI - 5100001159

CREDIT NOTE

e-Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORIZED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)



IRN : 598dd853812833f9dba6f402bb839fa4317dc5244c0fd22-243e338bf4b97400b
 Ack No. : 162314328337223
 Ack Date : 30-Jun-23

CAPITAL CONSTRUCTIONS PRIVATE LIMITED 204, IInd Floor, Airen Height, Plot No. - 14, PU - 3, Scheme No. 54, A. B. Road, INDORE - 452010 (MP) PAN-AABCC2521J GSTIN/UIN: 23AABCC2521J1Z6 State Name : Madhya Pradesh, Code : 23 E-Mail : info@ccplindia.co.in	Credit Note No.	Dated
	CR/2023-24/005	30-Jun-23
FELIX GENERICS PVT. LTD. Plot No A8 & A9, SEZ, Phase II, Pithampur District Dhar - 454775 GSTIN/UIN : 23AACCF5004A3ZJ PAN/IT No : AACCF5004A State Name : Madhya Pradesh, Code : 23	Original Invoice No. & Date.	Other References
	MP/23-24/126 dt. 16-Jun-23	LUT : AD2303230000875
Consignee (Ship to) FELIX GENERICS PVT. LTD. Plot No A8 & A9, SEZ, Phase II, Pithampur District Dhar - 454775 GSTIN/UIN : 23AACCF5004A3ZJ PAN/IT No : AACCF5004A State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
Buyer (Bill to) FELIX GENERICS PVT. LTD. Plot No A8 & A9, SEZ, Phase II, Pithampur District Dhar - 454775 GSTIN/UIN : 23AACCF5004A3ZJ PAN/IT No : AACCF5004A State Name : Madhya Pradesh, Code : 23	7600001573	2-Dec-22
	Dispatch Doc No.	
	Dispatched through	Destination
		PITHAMPUR
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sales to SEZ - LUT/Bond Services of Industrial Building, MP	995413				88,127.00
Total						Rs. 88,127.00

Amount Chargeable (in words) E. & O E
Indian Rupees Eighty Eight Thousand One Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995413	88,127.00	0%		
Total	88,127.00			

Tax Amount (in words) : **NIL**
 Company's Bank Details
 A/c Holder's Name : **Capital Constructions Pvt. Ltd.**
 Bank Name : **Axis Bank Ltd - CC A/c_65684**
 A/c No. : **920030041465684**
 Branch & IFS Code : **Y.N. Road Indore & UTIB0000043**

for CAPITAL CONSTRUCTIONS PRIVATE LIMITED

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Miliv Jha
 30/June/2023

[Handwritten Signature]
 30/6/23

