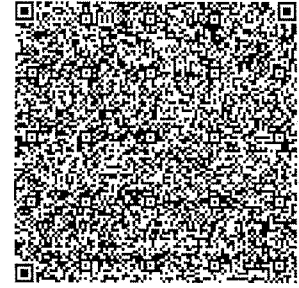


5125616985 Tax Invoice

5100000686 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 : 9022c7583af5d122249dfa9cfe4d8cf7e0dcb55884b433-3225fabf09469e51d1
 Ack No. : 162417131982593
 Ack Date : 14-May-24

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/UID: 23AABCC2521J1Z6 State Name : Madhya Pradesh, Code : 23 E-Mail : info@ccplindia.co.in Consignee (Ship to) FELIX GENERICS PVT. LTD. Plot No A8 & A9, SEZ, Phase II, Pithampur District Dhar - 454775 GSTIN/UID : 23AACCF5004A3ZJ PAN/IT No : AACCF5004A State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) FELIX GENERICS PVT. LTD. Plot No A8 & A9, SEZ, Phase II, Pithampur District Dhar - 454775 GSTIN/UID : 23AACCF5004A3ZJ PAN/IT No : AACCF5004A State Name : Madhya Pradesh, Code : 23	Invoice No. MP/24-25/135	Dated 14-May-24
	Delivery Note	Mode/Terms of Payment Immediately
	Reference No. & Date. RA-08 dt. 14-May-24	Other References LUT: AD230324011284P
	Buyer's Order No. 7600001573	Dated 2-Dec-22
	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 <i>Quantity and Values As Per Abstract Sheet</i>	995413				24,34,063.00
Total						Rs. 24,34,063.00

Amount Chargeable (in words) **Indian Rupees Twenty Four Lakh Thirty Four Thousand Sixty Three Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
995413	24,34,063.00	0%		
Total				24,34,063.00

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

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

Authorized Signatory

Handwritten signatures and dates:
 22/05/24
 14/May/2024
 19/05/24

SUBJECT TO INDORE JURISDICTION
 This is a Computer Generated Invoice

