

MIRo - 5105602934

FI-5100001917

Tax Invoice

e-Invoice

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



IRN : c994df32f63a7aef3a60642738efe9aa768e3c264f2f47097-
823877c9c13c296
Ack No. : 162314709341834
Ack Date : 19-Aug-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.	Dated
	MP/23-24/274	19-Aug-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	Delivery Note	Mode/Terms of Payment
		Immediately
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.	Other References
	RA-4 dt. 19-Aug-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
	7600001573	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 RECEIVED ON 21 AUG 2023 FINANCE FELIX SEZ PITHAMPUR	995413				68,91,386.00
Total						Rs. 68,91,386.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Eight Lakh Ninety One Thousand Three Hundred Eighty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995413	68,91,386.00	0%		
Total	68,91,386.00			

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

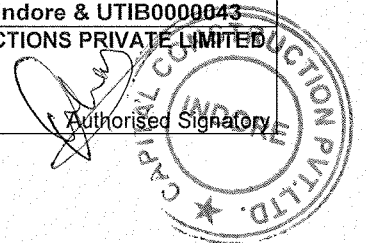
Interest will be charged @ 18% on delayed payments, if not made as per agreed term and conditions.

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Mir Jha
21/08/23



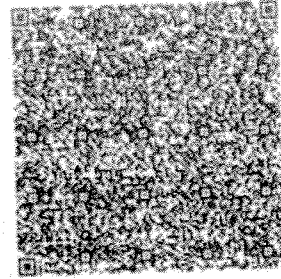
MIRo - 5105612936

FI-510001919

e-Invoice

CREDIT NOTE

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 : e616fb682712d210e266e4159cb2a67dc3ccacb6d437ad-9decd058d20ee44e26
 Ack No. : 162314803245085
 Ack Date : 29-Aug-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. CR/2023-24/059	Dated 29-Aug-23
	Original Invoice No. & Date. MP/23-24/274 dt. 19-Aug-23	Mode/Terms of Payment
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. 7600001573	Other References LUT : AD2303230000875
	Dispatch Doc No.	Dated 2-Dec-22
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	Dispatched through	Destination PITHAMPUR
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	Terms of Delivery	

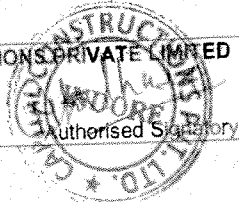
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sales to SEZ - LUT/Bond Services of Industrial Building, MP	995413				41,458.00
Total						Rs. 41,458.00

Amount Chargeable (in words) **Indian Rupees Forty One Thousand Four Hundred Fifty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
995413	41,458.00	0%		
Total	41,458.00			

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**

Handwritten signature
 05/09/23



Handwritten signature
 31/AUG/2023

Handwritten signature
 21/08/23
 Anu Priyanka

Handwritten signature
 04/09/23