

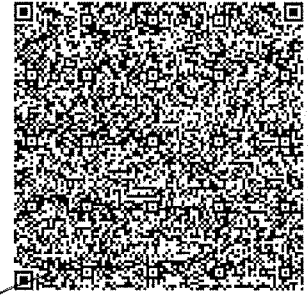
MIR0-5105614636

FI-5100003603

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 : 1c7669b5c068d61143df6634c12e34632d7c7e2076ee1a-38a5de3a4c2298fde0
Ack No. : 162315863416826
Ack Date : 28-Dec-23

CAPITAL CONSTRUCTIONS PRIVATE LIMITED

204, 11nd 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

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 (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

Invoice No.

MP/23-24/471

Delivery Note

Reference No. & Date.

RA-6 dt. 28-Dec-23

Buyer's Order No.

7600001573

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

28-Dec-23

Mode/Terms of Payment

Immediately

Other References

LUT : AD2303230000875

Dated

2-Dec-22

Delivery Note Date

Destination

PITHAMPUR

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				71,28,024.00
Total						Rs. 71,28,024.00

Rs. 7128024
Less TDS @ 2% (As Per Attached Annexure)
Net Amount = (As Per Attached Annexure)

RECEIVED ON
30 DEC 2023
FINANCE FELIX SEZ PITHAMPUR

Amount Chargeable (in words)

Indian Rupees Seventy One Lakh Twenty Eight Thousand Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	995413	71,28,024.00	0%	
Total		71,28,024.00		

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