



Proforma Invoice

Customer Details:	Invoice Details:
M/s.KRISHNA COATING. Plot No. K-15, MIDC Waluj Aurangabad.- 431 136.	Invoice No : ABD/19-20/230 Date : 7-Feb-20 Type : SA

Code	Description	Rate	Quantity	Amount
	SAMPLE ANALYSIS CHARGES			
	Phosphate Sludge	10000.00		10000

Subtotal		1	10000.00
Due Date : Advance Payment			
Terms & Conditions : PAN No. AAECM3522C CIN: U40105MH2005PLC150780 GSTIN No.: 27AAECM3522C1ZX SAC/HSN Code: 998346	CGST (9%)		900
	SGST (9%)		900
	Bill Amount		11800
Amount : <u>Rs.Eleven Thousand Eight Hundred Only.</u>			

Accountant

Sr.Account Officer

For MAHARASHTRA ENVIRO POWER LTD.

Shejal

Prepared by

f. ganesh

Checked by

f. ganesh

Authorised-Signatory

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ISO 9001:2015
EMS 14001:2015
OHSAS 18001:2007
CERTIFIED COMPANY

CHWTSDF : Plot No. P-56, Ranjangaon, Tal. Shirur, Dist. Pune. Pin.: 412220, Ph.: +91-2138-670351, Telefax : +91-2138-670350

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MAHARASHTRA
ENVIRO POWER LTD.

(Common Hazardous Waste Treatment, Storage and Disposal Facility)
The Corporate Identity Number (CIN) : U40105MH2005PLC150780