

Ecofeelia Sustainable Ventures Private Limited

Coimbatore Tamil Nadu 641021
India
GSTIN 33AAICE0921B1ZD
7092482244
arun@ecofeelia.com

TAX INVOICE

| | | | |
|--------------|------------------|-----------------|-------------------|
| # | : INV-013 | Place Of Supply | : Tamil Nadu (33) |
| Invoice Date | : 05/05/2025 | | |
| Terms | : Due On Receipt | | |
| Due Date | : 05/05/2025 | | |

| | |
|--|---|
| Bill To | Ship To |
| Cybersecurity NxxT Pvt Ltd B1 Block,Ground Floor, Rathinam Technical Campus, Eachanari Coimbatore 641021 India GSTIN 33AAJCC2260L1ZP | B1 Block,Ground Floor, Rathinam Technical Campus, Eachanari Coimbatore 641021 India GSTIN 33AAJCC2260L1ZP |

| # | Item & Description | Qty | Rate | CGST | | SGST | | Amount |
|---|-----------------------|-------------|----------|------|--------|------|--------|----------|
| | | | | % | Amt | % | Amt | |
| 1 | Jute Sling Bag | 5.00 | 380.00 | 2.5% | 47.50 | 2.5% | 47.50 | 1,900.00 |
| 2 | Terracotta Coffee Mug | 5.00 | 250.00 | 2.5% | 31.25 | 2.5% | 31.25 | 1,250.00 |
| 3 | Cork Diary Planner | 5.00 pcs | 310.00 | 9% | 139.50 | 9% | 139.50 | 1,550.00 |
| 4 | SS Water Bottle 950ml | 5.00 | 630.00 | 6% | 189.00 | 6% | 189.00 | 3,150.00 |
| 5 | Seed Pen | 5.00 pcs | 8.47 | 9% | 3.81 | 9% | 3.81 | 42.35 |
| 6 | Rockerz 255 Pro | 5.00 | 1,299.00 | 9% | 584.55 | 9% | 584.55 | 6,495.00 |

Total In Words

Indian Rupee Sixteen Thousand Three Hundred Seventy-Eight and Fifty-Seven Paise Only

Notes

Account Name: Ecofeelia Sustainable Ventures Private Limited
Account Number: 924020021321709
Bank: Axis Bank
IFSC Code: UTIB0000563
Branch: RS Puram

Thank you for the payment. You just made our day.

| | |
|--------------------|-------------------|
| Sub Total | 14,387.35 |
| CGST2.5 (2.5%) | 78.75 |
| SGST2.5 (2.5%) | 78.75 |
| CGST9 (9%) | 727.86 |
| SGST9 (9%) | 727.86 |
| CGST6 (6%) | 189.00 |
| SGST6 (6%) | 189.00 |
| Total | ₹16,378.57 |
| Balance Due | ₹16,378.57 |

Authorized Signature