

GST NO: 33LVKPS1562B1ZH

SALES INVOICE  
**ZENTEXUS TECHNOLOGIES**

Kasikadai Bazaar, Old Jeevarajan Hospital Opposite, Virudhunagar - 626 001.

|   |             |             |
|---|-------------|-------------|
| Company Name :Srivaru Green Energy Private Limited<br>Address : 219/2 vairam nagar, Manickapuram road,<br>Palladam,Tiruppur - 641664<br>GST No: | Invoice No: | Zen0825/001 |
|   | Date:       | 02/08/2025  |

| S.No. | Product Name   | Price    |
|-------|----------------|----------|
| 1     | CSR MANAGEMENT | 20000.00 |
|       |                |          |
|       |                |          |
|       |                |          |
|       |                |          |
|       |                |          |
|       |                |          |
|       |                |          |
|       |                |          |
|       |                |          |
|       |                |          |
|       |                |          |
|       |                |          |
|       |                |          |

|   |              |       |
|---|--------------|-------|
| <b>Bank Details:</b><br><br>Account Holder :Zentexus technology<br>Account Number : 924010052003921<br>IFSC CODE : UTIB0001079<br>Branch : Virudhunagar<br>Account Type : Savings | SUB TOTAL    | 20000 |
|   | CGST 9 % Rs. | 1800  |
|   | SGST 9 % Rs. | 1800  |
|   | IGST 0 % Rs. | 0     |
|   | TOTAL Rs.    | 23600 |

|   |                           |
|---|---------------------------|
| Rupees: Twenty Three Thousand Six Hundred Rupees Only | For Zentexus Technologies |
| E. & O.E.   | Partner/Manager           |

Thank you