



Sunmax Renewables

Invoice Number: INV03
Date: 11-05-2025
GST Number: 37FUWPS9742A1ZT

Company Details:

Sunmax Renewables
Ground floor of Sneha Nagar Sachivalayam
B.V.Nagar, NGO Colony, Nellore
Andhra Pradesh 524004
Phone: 9381488225, 7013023946

Customer Details:

Name: sunmax
Address: damaramadugu,buchi reddy palem,nellore, andhra pra
GST Number: 1234
Phone: 07702299692
Email: shaikhidaythulla07@gmail.com

Invoice Items

Item	HSN Code	Quantity	Subtotal	Discount	Taxable Amount	GST Rate	Total
SOLAR PANELS 54085414300	85414300	1	Rs.54262.7	Rs.0.0	Rs.54262.7	12.0%	Rs.60774.2

Subtotal: Rs.54262.7
Discount: Rs.0.0
Taxable Amount: Rs.54262.7
GST: Rs.6511.5
Total: **Rs.60774.2**

Payment Method: cash
Payment Status: **Fully Paid**
Amount Paid: Rs.60774.2
Balance Due: **Rs.0.0**

Thank you for your business!

For any queries, please contact us at contactsunmax@gmail.com

This is a computer-generated invoice and does not require a signature.