

INVOICE

SRI HARI ENTERPRISES**Invoice. No.& Date**

5/252 Plot 80 1st floor

Sudaruli Nagar

Thalambur, Chennai 600130

State Name : Tamil Nadu, Code : 33

E-Mail : Thenkilakku2019@gmail.com

GST IN : 33CKBPS7055L1ZS

Billing Address**EDISON ENERGY INDIA PVT LTD**

Suite No :3 ,2 nd Floor ,Sun Plaza

Old No : 19 ,New No :39

G.N.Chetty Road ,Chennai 600006

GST IN : 33AADCE9497R2ZN



THENKILAKU SUN ENERGY

Contact Person

KARTHICK

9345057059

Shipping Address**EDISON ENERGY INDIA PVT LTD**

15 MW Solar Power Plant

SF No :4/1 ,4/2 ,4/3 Kongudipatty Village

Illuppur TK ,Post 622102

Pudukotai District ,Tamilnadu

Supply Items :

Sl.No	DESCRIPTION	HSN CODE	QTY	TOTAL AMOUNT
1	MC4 connector 1000V ,30 A	85369090	200Set	9,800.00
2	cable tie - 12inch	392390	60 Pkd	10,320.00
3	cable tie - 6inch	3923	200 Pkd	17,000.00
4	Hawells Flood light 60 W	94054200	2 Nos	4,230.00
	Total			41,350.00
	GST 18%			7443
	Grand Total			48,793.00
	Round off			0
	Final Net Amount			48,793.00

Amount in words: Forty Eight thousand seven hundred and Ninety three only**Bank Details:**

Name :SRI HARI ENTERPRISE

Bank : Canara bank

Account number : 120002029065

IFSC code : CNRB0016495

Payment terms :

1. 100% advance payment along with the purchase order.

2. Delivery Time : 10 To 15 days.

for SriHari Enterprise
Authorised Signatory

