

**PROFORMA INVOICE****AMPLUS KN ONE POWER PRIVATE LIMITED**

SEC-66 EMAAR MGF PALM SQUARE BUILDING GURGAON

Amplus Solar Power, 6th floor Gurgaon, Haryana

GSTIN No. : 06AAPCA6307E1ZT

**Bill From:****AMPLUS KN ONE POWER PRIVATE LIMITED**

SEC-66 EMAAR MGF PALM SQUARE BUILDING

Amplus Solar Power, 6th floor Gurgaon, Haryana - 122001

GSTIN No. : 06AAPCA6307E1ZT

**Bill To:****Test test**

Ph No:- 7895479898

S. No.	DESCRIPTION	HSN Code	QTY	RATES	COMPOSITE GST%	GST Amount	Amount
1	Sale of SPGS-Material/Service	854140/9955468	1	168392.16	13.8%	23238.12	191630.28
<b>Total Value: -</b>							191630.28

**Total Value: -****Amount Chargeable (in words): one lakh, ninety-one thousand, six hundred and thirty point two eight /-****Terms and Conditions:**

1. Material will be dispatched within 15 working days after the date of receiving TR2/80% of Total Value
2. Payment Terms:
  - TR1- 10% of the total cost - To be paid as advance upon confirmation of the Order by the Supplier
  - TR2- 70% of the total cost - To be paid against the proforma invoice prior to the delivery of solar panels, inverters, and other BoS items
  - TR3- 15% of the total cost - Upon installation and commissioning of the Facility
  - TR4- 5% of the total cost - After completion of the net metering
3. This Proforma Invoice generated from System, Sign, and Stamp not required.

Registered Office: A-57, DDA Sheds, Okhla Industrial Area, Phase -2,, New Delhi, South Delhi,, South Delhi-110020

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