

Tax Invoice



M/s. ANI INFOTECH SOLUTION #37/10, 3rd Floor, Lekkad House Cunnigham road, Bangalore-560052 GSTIN: 29BCGPK1926A2ZW PAN No: BCGPK1926A Tel: +91- 9108732562,7349771315 Email: aniinfotechsolution@gmail.com		Tax Invoice No. & Date 123456, Date:03-09-2024			
Bill To:aaaaaaaaa Sy no 132/1, Sri Ramanjaneya Weigh Bridge, Ballary road near Challakere, cross, Pavagada, Karnataka 561202 JAYA NARAYAN		Payment Terms: 100% immediate Beneficiary Name : ANI INFOTECH SOLUTIONS Bank A/c no : 59080200000072 Bank name : BANK OF BARODA Branch : VASANTH NAGAR IFSC Code : BARB0VASNAG			
SL No	Description	Qty	UOM	Unit Rate(INR)	Sub Total(INR)
1	10kw Solar Panel Installation 60kw Inverter Mounting Panel:Swelect 550wp Inverter :60kw Solis ArCable(Cu 25mm 10mm)	1	nos	4464285.71	4464285.71
					4464285.71
GST @ 12.0% (CGST+SGST) on Sub total					535714.29
Rounded Off Grand Total Payable					5000000.0
Grand Total Amount (In Words): fifty lakh only					
Declaration: We declare that this Invoice shows the actual price of the product described and that all particulars are true and correct. For ANI INFOTECH SOLUTIONS   Authorized Signatory					

ANI INFOTECH SOLUTIONS |Registered Address:#37/10, 3rd Floor, Lekkad House Cunnigham road, Bangalore-560052
Email: aniinfotechsolution@gmail.com