

Tax Invoice



M/s. ANI INFOTECH SOLUTION #546, Sri Dhama, MEI layout ,13th Main Road,Bagalagunte- 560058 GSTIN: 29BCGPK1926A2ZW PAN No: BCGPK1926A Tel: +91- 9108732562,7349771315 Email: aniinfotechsolution@gmail.com		Tax Invoice No. & Date tax12, Date:20-09-2024			
Bill To:TH RAMANJANEY Sy no 132/1, Sri Ramanjaneya Weigh Bridge, Ballary road, near Challakere, cross, Pavagada, Karnataka 56120 rama		Payment Terms: 100% immediate Beneficiary Name : ANI INFOTECH SOLUTIONS Bank A/c no : 50200084498463 Bank name : HDFC BANK Branch : MAHALAXMIPURAM IFSC Code : HDFC0001754			
SL No	Description	Qty	UOM	Unit Rate(INR)	Sub Total(INR)
1	10kw Solar Panel Installation 60kw Inverter Mounting Panel:Swelect 550wp nverter :60kw Solis ArCable(Cu 25mm 10mm)	1	nos	446428.57	446428.57
					446428.57
GST @ 12.0% (CGST+SGST) on Sub total					53571.43
Rounded Off Grand Total Payable					500000.0
Grand Total Amount (In Words): five 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:#546, Sri Dhama, MEI layout ,13th Main Road,Bagalagunte- 560058
Email: aniinfotechsolution@gmail.com