
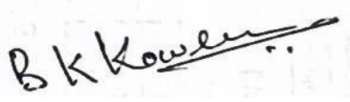


Tax Invoice



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 01, Date:20-09-2024			
Bill To: user yeswanthapur		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	10watt solar etc	1	nos	17857.14	17857.14
					17857.14
GST @ 12.0% (CGST+SGST) on Sub total					2142.86
Rounded Off Grand Total Payable					20000.0
Grand Total Amount (In Words): twenty thousand 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