
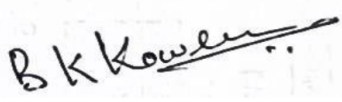


Tax Invoice



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 TN123, Date:18-09-2024		
Bill To:Miracle Crickters Nandini Layout Puneeth email id : GSTN :			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	prject of solat 100kw 15mm	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:#37/10, 3rd Floor, Lekkad House Cunnigham road, Bangalore-560052
Email: aniinfotechsolution@gmail.com