## 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

Bill To:punetth Payment Terms: 100% immediate

nandini LAyout

abcd

Beneficiary Name: ANI INFOTECH

SOLUTIONS

909090990 Bank A/c no :59080200000072

Bank name :BANK OF BARODA email id : aaaa@gmail.com

Branch :VASANTH NAGAR

email id : aaaa@gmail.com

GSTN : 8989UJHY9

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	446428.57	446428.57	
					446428 57	

GST @ 12.0% (CGST+SGST) on Sub total 53571.43

Tax Invoice No. & Date

TIKA24-2536, Date:18-09-2024

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