Tax Invoice



M/s. ANI	INFOTECH SOLUTION						
#37/10, 3rd Floor, Lekkad House				Tax Invoice No. & Date			
Cunnigham road, Bangalore-560052				TI_KA_24-25_37, Date:01-09-2024			
	29BCGPK1926A2ZW, PAN I	No: BC	GPK1926A				
	9108732562,7349771315						
Email: an	iinfotechsolution@gmail.cor	n					
Bill To:TH RAMANJAN Sy no 132/1, Sri Ramanjaneya Weigh Bridge, Ballary road, near Challakere, cross, Pavagada, Karnataka 561202 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	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						1	
Rounded Off Grand Total Payable 500000.0						1	
Grand Total Amount (In Words): five lakh only						-	
that all parand correc	re that this Invoice shows the rticulars are true	actual p	orice of the p	product des	cribed and		

Authorized Signatory

ANI INFOTECH SOLUTIONS |Registered Address:#37/10, 3rd Floor, Lekkad House Cunnigham road, Bangalore-560052

Email: aniinfotechsolution@gmail.com