


## Proforma Invoice

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Tel		0413 - 2622992, 2622237, 2622064				Fax				E-mail		<a href="mailto:sunlit@auroville.org.in">sunlit@auroville.org.in</a>																																																																																																																																																											
								Serial No. of Proforma Invoice				PI/SLF/0986/21-22																																																																																																																																																											
								Date of Invoice				27-Jan-22																																																																																																																																																											
<table border="1"> <thead> <tr> <th colspan="7">Details of Receiver (Billed to)</th> <th colspan="7">Details of Consignee (Shipped to)</th> </tr> </thead> <tbody> <tr> <td>Name</td> <td colspan="6">Tathastu Renewable Energy Developer &amp; Services</td> <td>Name</td> <td colspan="6">Tathastu Renewable Energy Developer &amp; Services</td> </tr> <tr> <td>Address</td> <td colspan="6">"SAHAJANAND APPARTMENT " B WING , GROUND FLOOR ,</td> <td>Address</td> <td colspan="6">"SAHAJANAND APPARTMENT " B WING , GROUND FLOOR ,</td> </tr> <tr> <td></td> <td colspan="6">FLAT NO : 2 , NEAR KIDS ZEE SCHOOL , MAHALAXAMI NAGAR , AADGAON – NASHIK 422003</td> <td></td> <td colspan="6">FLAT NO : 2 , NEAR KIDS ZEE SCHOOL , MAHALAXAMI NAGAR , AADGAON – NASHIK 422003</td> </tr> <tr> <td>State</td> <td colspan="6">Maharashtra</td> <td>State</td> <td colspan="6">Maharashtra</td> </tr> <tr> <td>State Code</td> <td colspan="6">27</td> <td>State Code</td> <td colspan="6">27</td> </tr> <tr> <td>GSTIN/UID</td> <td colspan="6">27AQPC5649R1ZA</td> <td>GSTIN/UID</td> <td colspan="6">27AQPC5649R1ZA</td> </tr> <tr> <td>Contact Name</td> <td colspan="6">Mr. Gaurav</td> <td>Ph No:</td> <td colspan="6">Mr. Gaurav</td> </tr> <tr> <td>Ph No</td> <td colspan="6">99237 64194</td> <td></td> <td colspan="6">99237 64194</td> </tr> <tr> <td>Transport details</td> <td colspan="6">Blue dart - Paid basis</td> <td></td> <td colspan="6"><a href="mailto:tathastu.energypurchase@gmail.com">tathastu.energypurchase@gmail.com</a> ; <a href="mailto:tathastu.energysales@gmail.com">tathastu.energysales@gmail.com</a></td> </tr> <tr> <td>Ref:</td> <td colspan="13"></td> </tr> </tbody> </table>														Details of Receiver (Billed to)							Details of Consignee (Shipped to)							Name	Tathastu Renewable Energy Developer & Services						Name	Tathastu Renewable Energy Developer & Services						Address	"SAHAJANAND APPARTMENT " B WING , GROUND FLOOR ,						Address	"SAHAJANAND APPARTMENT " B WING , GROUND FLOOR ,							FLAT NO : 2 , NEAR KIDS ZEE SCHOOL , MAHALAXAMI NAGAR , AADGAON – NASHIK 422003							FLAT NO : 2 , NEAR KIDS ZEE SCHOOL , MAHALAXAMI NAGAR , AADGAON – NASHIK 422003						State	Maharashtra						State	Maharashtra						State Code	27						State Code	27						GSTIN/UID	27AQPC5649R1ZA						GSTIN/UID	27AQPC5649R1ZA						Contact Name	Mr. Gaurav						Ph No:	Mr. Gaurav						Ph No	99237 64194							99237 64194						Transport details	Blue dart - Paid basis							<a href="mailto:tathastu.energypurchase@gmail.com">tathastu.energypurchase@gmail.com</a> ; <a href="mailto:tathastu.energysales@gmail.com">tathastu.energysales@gmail.com</a>						Ref:													
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Sr. No.	Description of Goods / Services / HSN/SAC	Qty.	Unit	Rate per item	Total	Discount	Taxable value	CGST		SGST		IGST																																																																																																																																																											
								Rate	Amt.	Rate	Amt.	Rate	Amt.																																																																																																																																																										
1	Solar Edge Inverter 17 kW	1	Nos	81,000.00	81,000.00	-	81,000.00		-		-	12.00%	9,720.00																																																																																																																																																										
2	Solar Edge Power Optimizer P950 (1.3 m in - 2.2 m out)	17	Nos	3,120.00	53,040.00	-	53,040.00		-		-	12.00%	6,364.80																																																																																																																																																										
3	Transport (schedule delivery)	1	Nos	800.00	800.00	-	800.00		-		-	12.00%	96.00																																																																																																																																																										
Subtotals					1,34,840.00	-	1,34,840.00		-		-		16,180.80																																																																																																																																																										
										Grand Total		1,51,020.80																																																																																																																																																											
Note: Material is readily available for dispatch										Rounded Off		₹ 151021.00																																																																																																																																																											
Note: On receiving the goods and before signing LR copy, please open the box to check for any damage.																																																																																																																																																																							
Total Invoice Value (In Words): Rupees One Lakh Fifty One Thousand and Twenty One only																																																																																																																																																																							
										Amount of tax subject to Reverse Charge (Yes or No):																																																																																																																																																													
Name of the Signatory								For Sunlit Future																																																																																																																																																															
Designation / Status																																																																																																																																																																							
Date																																																																																																																																																																							
										Authorised Signatory																																																																																																																																																													
<div> Rs. 1,51,021.00 </div> <div> PI Validity <b>7 Days</b> </div> <div> Payment Terms <b>100% payment before Dispatch</b> </div>																																																																																																																																																																							
Our Bank Details : Name of the Bank : HDFC Bank Ltd Bank Account No. : 04071450000340 IFSC Code : HDFC0000407																																																																																																																																																																							