



htpower

imayam colony,anna nagar west, chennai-600001  
GSTIN: LKJHGF09876 PAN: LKJH6789S

PROFORMA INVOICE

PINV No.: PINV-24-001  
PINV Date: 2025-10-15

BILL TO

RENFRA ENERGY INDIA PVT LTD  
18A, Kannappa Nagar Extn,Tiruvanmiyur  
600041  
Tamil Nadu (33)  
GSTIN: 33CNZPS0709L2ZA  
Contact: 9876543210

SHIP TO

M/S.DHANARATHNA INFRA PVT LTD  
Clean Max Solar, Jagalur-577528.  
765434  
Jharkhand (33)  
GSTIN: 33CNZPS0709L2ZA

Service Type	Installation only	Place of Supply	Tamil Nadu (33)	Buyer's Order / PO No.	REIPL/2025-26 /PY035
PO / WO Date	2025-10-22	Delivery Challan No.	DCC-083049	Work Completion Cert No.	WCC-987438

Item Description	HSN /SAC	Qty	Rate	Amount
3.5C X 6 sqmm LT STRAIGHT THROUGH JOINT 1.1kV (3M - LT 1.1kV STJ) Installation of 3.5C X 6 sqmm LT STRAIGHT THROUGH JOINT 1.1kV (3M - LT 1.1kV STJ)	854690	1	#2770.00	#2493.00
3.5C X 70 sqmm LT STRAIGHT THROUGH JOINT 1.1kV (3M - LT 1.1kV STJ) Installation of 3.5C X 70 sqmm LT STRAIGHT THROUGH JOINT 1.1kV (3M - LT 1.1kV STJ)	854690	1	#4440.00	#3108.00
1C X 630 sqmm INDOOR 11kV (3M) Installation of 1C X 630 sqmm INDOOR 11kV (3M)	854690	1	#10270.00	#8216.00
1C X 185 sqmm INDOOR 11kV (3M) Installation of 1C X 185 sqmm INDOOR 11kV (3M)	854690	1	#4020.00	#4020.00
Installation Charges Installation of Installation Charges	995461	1	#2100.00	#2100.00
Transportation Charges Installation of Transportation Charges	995461	1	#2300.00	#2300.00

Subtotal:	#22237.00
Discount savings:	#3663.00
Transport:	#0.00
CGST (9%):	#2001.00
SGST (9%):	#2001.00
Grand Total:	#26239.00

Amount in words: Twenty Six Thousand Two Hundred Thirty Nine

---

#### COMPANY'S BANK DETAILS

**Bank Name:** Canara Bank  
**A/C No:** 987654321  
**Branch:** ANNA NAGAR WEST  
**IFSC:** IDFC9765LKJH

#### TERMS & CONDITIONS

1. Payment in Advance
2. Work Allocation Certificate
3. Work Done
4. Payment Done