

Profoma Invoice



Greentek India Pvt Ltd PLOT No.8, Lepakshi Colony West Marredpally Secunderabad - 500026 CIN: U40108TG2007PTC052465 E-Mail :info@greentekindia.co.in		No: 02/TN/2017-18		Dated: 12 July 2017	
Buyer Details : HARA SOLUTIONS 19/20 KADAMBADDI AMMAN KOVIL STREET, VALASARWAKKAM, Chennai, Tamilnadu PH 919894111586 harasolutions16@gmail.com GSTIN: 33AEVPR6276E1ZY		Buyer's Order No: Date : 12/7/2017		Mode/Terms of Payment : 100% ADV BEFORE DISPATCH INSPECTION : At Greentek INVOICE : 3 Copies	
Consignee Details : Destination : Thiruvannamalai Terms of Delivery 1 day from the payment (100%) date		Freight & Other taxes Are at Actuals Topay basis			
SI No.	Description of Goods	Quantity Nos	Rate INR	Total Price INR	
1	100 LPD FPC Solar Water Heater System	1	23500.00	23500.00	
	GST @ 5% BANK DETAILS : M/s. Greentek India Private Limited Axis Bank Ltd A/C NO : 917030022506397 IFSC Code : UTIB0001634 Branch : CBB, Begumpet Hyderabad			1175.00	
	Total	1.00 nos		24675.00	
Amount Chargeable (in words) E. & O.E Twenty four thousand Six hundred and Seventy five only					
Company's Service Tax No. : AACCG9736CSD001 Greentek Sales Tax No. : Company's PAN : AACCG9736C Declaration Subject toHyderabad Jurisdiction		for Greentek India Pvt Ltd Authorised Signatory			

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