

# Profoma Invoice



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|--|---|--|----------|---|--|
| <b>Greentek India Pvt Ltd</b><br>PLOT No.8, Lepakshi Colony<br>West Marredpally<br>Secunderabad - 500026<br>CIN: U40108TG2007PTC052465<br>E-Mail :info@greentekindia.co.in   |   | No:<br><b>01/TN/2017-18</b>  |          | Dated:<br><b>26 June 2017</b>   |  |
| Buyer Details :<br><b>Shine Green Energy Marketting</b><br>10,1 varthaga sangam street<br>Aruppukottai, Tamilnadu<br>PH 919566945400<br><a href="mailto:admin@shinegreenenergy.com">admin@shinegreenenergy.com</a> |   | Buyer's Order No:<br><br>Date :<br><b>27/06/2017</b>   |          | Mode/Terms of Payment :<br><b>100% ADV BEFORE DISPATCH</b><br>INSPECTION : At Greentek<br><b>INVOICE : 3 Copies</b> |  |
|  |   | Consignee Details :<br><br>Destination : Aruppukottai<br>Terms of Delivery<br><b>1 day from the payment ( 100%) date</b> |          | Freight & Other taxes<br><br>   |  |
| SI No.   | Description of Goods  | Quantity Nos   | Rate INR | Total Price INR   |  |
| 1  | Solar PV Module 265 Wp ( 60 cell Conifiguration, Poly Crystalline)  | 8  | 7950.00  | 63600.00  |  |
| 2  | Solar PV Module 100 Wp (Poly Crystalline)   | 20   | 3150.00  | 63000.00  |  |
|  |   | CST @ 2%   |          | 2532.00   |  |
|  | <b>BANK DETAILS : M/s. Greentek India Private Limited</b><br>Axis Bank Ltd<br>A/C NO : 917030022506397<br>IFSC Code : UTIB0001634<br>Branch : CBB, Begumpet Hyderabad |  |          |   |  |
|  | Total   | 28.00 nos  |          | 129132.00   |  |
| Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span><br><b>One lakh twenty nine thousand one hundred and thirty two only</b>   |   |  |          |   |  |
| Company's Service Tax No. : <b>AACCG9736CSD001</b><br>Greentek Sales Tax No. : <b>36386808353</b><br>Company's PAN : <b>AACCG9736C</b><br><b>Declaration</b><br><b>Subject toHyderabad Jurisdiction</b>            |   | for Greentek India Pvt Ltd<br><br>Authorised Signatory   |          |   |  |

----This is a Computer Generated Proforma Invoice----