



SALES ORDER

TO DELIVER AND BILL

GREENTEK INDIA PRIVATE LIMITED

Plot No.8, Lepakshi Colony West
Marredpally, Hyderabad, Telangana, India
GSTIN : 36AACCG9736C1ZM

SALES ORDER NO : SO/HYD/1718-00242

DATE : 2017-10-25
DELIVERY DATE : 2017-11-02
PURCHASE ORDER NO : None
PURCHASE ORDER DATE : None

BILLED TO : SARAVANAN NESAMANI

Flat c, Kumar Maruthi Flat,
10/6, 13th Street, Nanganallur,
Chennai
, PIN: 600061
India

SHIPPED TO : SARAVANAN NESAMANI

Flat c, Kumar Maruthi Flat,
10/6, 13th Street, Nanganallur,
Chennai
, PIN: 600061
India

Sr	Item Description	HSN	Qty	Rate (Rs.)	Total (Rs.)	Discount	Taxable Value (Rs.)	CGST		SGST		IGST	
								Rate	Amt	Rate	Amt	Rate	Amt
1	Solar power pack 4Kw	85023990	Nos 1.0	2,88,000.00	2,88,000.00	0.0%	2,88,000.00	-	-	-	-	-	-
2	Govt. Subsidy under SECCI	None	Nos 1.0	-74,520.00	-74,520.00	0.0%	-74,520.00	-	-	-	-	-	-
				TOTAL	2,13,480.00		-	-	-	-	-	-	-

TOTAL INVOICE VALUE (IN FIGURE) ₹ 2,13,480.00

TOTAL INVOICE VALUE (IN WORDS) INR Two Lakh, Thirteen Thousand, Four Hundred And Eighty only.

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES

Common Seal	Authorised signatory
-------------	----------------------

Factory: Sy. No: 43/1A, Shabashpalle (v), Shivampet (M), Medak (Dt), A.P. India, Pincode: 502334.
Email : info@greentekindia.co.in / greentek1@gmail.com
www.greentekindia.co.in (<http://www.greentekindia.co.in>)