

SALES INVOICE UNPAID

GREENTEK INDIA PRIVATE LIMITED

No.6, Ground floor, 3rd Stree,Anand Nagar, Thuraipakkam,Chennai,Tamilnadu,India

GSTIN: 33AACCG9736C1ZS

INVOICE NO: SINV-00276

DATE: 2017-11-21

BILLED TO: B.BALASUBRAMANAIAN

No.72A, Chithrangi Flats,

5 th Main Road, Purusothaman Nagar,

Chrompet Chennai , PIN: 600044 India

Phone: 9791073824

Email: bbsmanian@gmail.com

SHIPPED TO: B.BALASUBRAMANAIAN

No.72A, Chithrangi Flats,

5 th Main Road, Purusothaman Nagar, Chrompet

Chennai , PIN: 600044 India

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Email: bbsmanian@gmail.com

Sr	Item Description	HSN	Qty	Rate (Rs.)	Total (Rs.)	Discount	Taxable Value (Rs.)	CGST		SGST	iST		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	{{ no such element: list object[1L] }}%	{{ no such element: list object[1L] }}	{{ no such element: list object[1L] }}%	{{ no such element: list object[1L] }}	-	-	
				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

CGST - GIPL	₹ 6,857.14
SGST - GIPL	₹ 6,857.15

Common Seal Authorised sign	tory
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