

SALES INVOICE

SINV-00024

Customer Name WinStar Solar

Industries

Customer GSTIN 33ASUPR2815CIZP

Payment Due 27-07-2017

Date

Address

27-07-2017

Da

12D/17, Palanimalai Thevar

Street
Irugur & Post
Coimbatore
Tamilnadu
641103
India

GSTIN: 33ASUPR2815CIZP Phone: 9865011455

Email:

knithisolar@gmail.com

Company Branch Hyderabad

Branch Address Plot No.8, Lepakshi

ColonyWest

Marredpally, Hyderabad, Tela

ngana,India

Company GSTIN 36AACCG9736C1ZM

Date 27-07-2017

Company Greentek india Pvt Ltd-

Address Billing

Sr	Item	Description	Quantity	Rate	Amount
1	Solar Panel 265 Wp	Solar Panel 265 Wp	Nos 6	₹ 7,155.00	₹ 42,930.00

Total ₹ 42,930.00

IGST ₹ 2,146.50

Grand Total ₹ **45,076.50**

Rounded Total ₹ 45,076.00

In Words INR Forty Five Thousand

And Seventy Six only.

1. 100% payment needs to be done before dispatch.

Authorised signatory
Authorised signatory