

Profoma Invoice



Greentek India Pvt Ltd PLOT No.8, Lepakshi Colony West Marredpally Secunderabad - 500026 CIN: U40108TG2007PTC052465 E-Mail :info@greentekindia.co.in		No: 03/TN/2017-18		Dated: 14 July 2017	
Buyer's Order No: Date : 14/7/2017		Mode/Terms of Payment : 100% ADV BEFORE DISPATCH INSPECTION : At Greentek INVOICE : 3 Copies			
Buyer Details : Winmin Power Systems 66 Kaveri complex, No.96 Nungambakkam High Nungambakkam Chennai 600034 Ph:9884077758 E-Mail @ info@winmin.in GST :		Consignee Details : Destination : Chennai 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	150Wp Solar module	3	5100.00	15300.00	
	GST @ 5% BANK DETAILS : M/s. Greentek India Private Limited Axis Bank Ltd A/C NO : 917030022506397 IFSC Code : UTIB0001634 Branch : CBB, Begumpet Hyderabad			765.00	
	Transport			400.00	
	Total	3.00 nos		16465.00	

Amount Chargeable (in words)
Twenty four thousand Six hundred and Seventy five only
 Company's Service Tax No. : **AACCG9736CSD001**
 Greentek GST No. :
 Company's PAN : **AACCG9736C**
Declaration
Subject to Hyderabad Jurisdiction

E. & O.E
 for Greentek India Pvt Ltd

 Authorised Signatory

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