

COMPANY NAME & ADDRESS

COMPANY LOGO

GST REGISTRATION NO.

Tax Invoice

Invoice No: 001	Transport Mode: XXXX
Invoice date: 06.10.2017	Vehicle number: XXXX
Reverse Charge (Y/N): N	Date of Supply: 06.10.2017
State: TELANGANA	PIN Code
Place of Supply XXXX	

Bill to Party

Name: XXXX

Address: XXXX

GSTIN: XXXX

State: TELANGANA

PIN Code

S. No.	Product Description	HSN/S AC code	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
							Rate(%)	Amount	Rate(%)	Amount	
1	1 kwp Solar Roof Top Power Pack	8541	1	139452	139452	139452	2.50%	3486	2.50%	3486	146425
2	Installation & Commissioning charges	9954				2500	9%	225	9%	225	2950
	Total		1		139452	141952		3711		3711	149375

Net Payable

Total Invoice amount in words **Rupees One Lakh forty Nine thousand three hundred and seventy five Only**

Note: Subsidy Component will be released to the beneficiary Bank Account for an amount of Rs.

Bank Details

Bank A/C: XXXX

Bank IFSC: XXXX

Terms & Conditions

Certified that the particulars given above are true and correct
For

Customer Payment Particulars(Cash Payments Not Allowed)

Chq.no/DD no./RTGS no	XXXX												
Date	XXXX												
Amount	XXXX												

Signature of Beneficiary

Note: Invoice to be raised in Triplicate-1.Customer Copy 2.Banker Copy 3.TSREDCO Copy