


**Proforma Invoice**

 <p><b>Shemesh Energy Pvt. Ltd</b>                  35,Gulshan Enclave                  Khurram Nagar Lucknow                  Mob No.9415009032                  GSTIN/UIN: 09ABACS5394K1ZS                  State Name: Uttar Pradesh, Code:09                  E-Mail:                  himanshu@shemeshenergypltd.com</p>	Invoice No <b>3</b>	Dated <b>2023-08-12</b>
	Delivery Note	Model/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date

Consignee (Ship to)  
**Neetu**  
 jdsfbdsvdfsjvdfv  
 GSTIN/UIN :  
 State Name : Uttar Pradesh, Code: 09

Dispatch through : Destination

Buyer (Bill to)  
**Neetu**  
 jdsfbdsvdfsjvdfv  
 GSTIN/UIN :  
 State Name : Uttar Pradesh, Code: 09

Terms Of Delivery  
 T & C Proforma Invoice

S.No	Description Of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Power Generating System		1	42142.86 Rs/-	Nos	42142.86
	Battery 170ah		1		Nos	
	Solar PV Module : Polycrystalline NON DCR 335wp	8541	1		Nos	
	C Gst					2528.57
	S Gst					2528.57
	Total		<b>3 Nos</b>			<b>₹ 47200</b>

Amount Chargeable (In words) E.& O.E  
**Forty Seven Thousands Two Hundred Rupees Paise**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42142.86	6%	2528.57	6%	2528.57	5057.14
<b>Total</b>	42142.86	6%	2528.57	6%	2528.57	5057.14

Tax Amount (In words) : **Five Thousand Fifty Seven Rupees .One Four Paise**

Declaration  
 We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

**For shemesh Energy pvt.Ltd**  
  
 Authorized Signatory

This is a Computer Generated Invoice