GST No: 33BHBPP8474N1ZQ

INVOICE

Original Copy

SHRI VISHNU AGENCIES

8/259,Siruvani Main Road, Mathampatti (PO),
Coimbatore - 641010
Cont No : 9360706030 , 8838444597

Party Details :
Wintra Green Energy Pvt Ltd
21-d1, P.G Pudhur , Rayanplayam
Palladam
Tiruppur-641664
Cont:

Invoice No. : **P906/25-26**
Dated : 12-06-2025
Party GSTIN : 33AADCW6553A1ZM
Current Balance : **1,36,691.00 Dr**

SN.	Description of Goods	HSN CODE	Qty.	Price	GST %	GST AMT	Amount (₹)
1.	Hijack 200ltr	3808	1	40677.96	18%	7,322.04	48,000.00

Grand Total ₹ 48,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	40,677.96	3,661.02	3,661.02	7,322.04

Rupees Forty Eight Thousand Only

Bank Account Details:
SOUTH INDIAN BANK,KALAMPALAYAM BRANCH, COIMBATORE
A/C NO: 0734073000000159 IFSC CODE: SIBL0000734

Terms & Conditions E.& O.E.
1. Goods once sold will not be taken back.
2. Subject to 'Coimbatore' Jurisdiction only.

Authorised Signatory