JMK

WNM 1
Malviya Nagar
Lakhisarai, Bihar, 30014
GSTIN: **08AABCW1074E1ZM** | PAN: **sdfsdf**

PROFORMA INVOICE

This is not a Tax Invoice

PI Number: **PI/26-27/00004**
Date: **13/07/2026**
Valid Until: **28/07/2026**

Solar Request: **C8840163110**
Lead: **L0000000006**
Package: **Solar Package • 10 KW**

BILL TO

Seven Clay
+912680325470 | clay@mailinator.com
Malviya Nagar
Danapur, Bihar, 853203
State Code: BR

SITE ADDRESS

Malviya Nagar
853203

#	Description	HSN/SAC	Taxable Value	GST	Total
1	**Solar Power Plant** WNM3 — all payment	85414011	₹24,20,02,007	₹3,63,00,301	**₹27,83,02,308**

GST Breakdown

GST Rate	Taxable Value	CGST	SGST	Total Tax
12%	₹12,10,01,004	₹72,60,060	₹72,60,060	₹1,45,20,120
18%	₹12,10,01,003	₹1,08,90,091	₹1,08,90,090	₹2,17,80,181
Total	**₹24,20,02,007**	**₹1,81,50,151**	**₹1,81,50,150**	**₹3,63,00,301**

Place of Supply: Bihar (BR)
Supply Type: Intra-State
Reverse Charge: No

Taxable Amount	₹24,20,02,007
Total Tax	₹3,63,00,301
Total Amount	**₹27,83,02,308**

Amount in Words: **Rupees Twenty Seven Crore Eighty Three Lakh Two Thousand Three Hundred Eight Only**

For JMK

This is a computer-generated Proforma Invoice and does not require a signature.

Authorized Signatory

Payment Instructions

PI No: **PI/26-27/00004** Amount: **₹27,83,02,308**

₹ BANK TRANSFER

Bank Name: **TBI**

Branch: **Sabour**

Account Name: **WMT**

Account Number: **44444444444**

IFSC Code: **12323**

Account Type: **SAVINGS**

₹ UPI PAYMENT

UPI ID: **Ways@9999**

Merchant Name: **WMT**

Scan to pay ₹27,83,02,308

Important Notes

- Please use **PI/26-27/00004** as payment reference
- Share payment confirmation with your sales representative
- Tax Invoice will be issued upon receipt of payment

Terms & Conditions

PI/26-27/00004

Tsd

JMK
WNM 1, Lakhisarai, Bihar, 30014
GSTIN: 08AABCW1074E1ZM