

Tax Invoice

AGEPL 18-19 Working Block No. 1 , Kapil Plaza, Near Udyog Bhavan, Signal Camp, Latur GSTIN/UIN: 27AAJCA4909N1Z8 State Name : Maharashtra, Code : 27 CIN: U40109MH2011PTC215921 E-Mail : adityagreenenergy@rediffmail.com	Invoice No. SPP/18-19/57	Dated 18-Feb-2019
	Delivery Note	Mode/Terms of Payment
Buyer Karnatak Arts , Science & Commerce College Bidar State Name : Maharashtra, Code : 27	Supplier's Ref. 57	Other Reference(s) Work Order Dt. 18.02.2019
	Buyer's Order No. AGEPL/SolarPV/Proposals/0049	Dated 17-Jan-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Power Pack <i>Design, Installation, Supply, Testing And Commissioning of 45kwp Grid Connected Roof Top Solar System.</i>	85414011	45.00 Kw	31,664.33	Kw	14,24,895.00
	Solar Installation Charges					4,27,000.00
	IGST					1,48,104.76
	R/o					0.24
	Total		45.00 Kw			₹ 20,00,000.00

Amount Chargeable (in words) E. & O.E
INR Twenty Lakh Only

HSN/SAC	Taxable Value
85414011	14,24,895.00
	4,27,000.00
Total	18,51,895.00

Tax Amount (in words) : **NIL**

Company's Bank Details
 Bank Name : State Bank Of India
 A/c No. : 62186316851
 Branch & IFS Code : Chandra Nagar & SBIN0020037

Company's Service Tax No. : **AAJCA4909NSD001**
 Company's PAN : **AAJCA4909N**

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

for AGEPL 18-19 Working
 Authorised Signatory

This is a Computer Generated Invoice

