

9069266167 1257

ENERTIA SUN POWER PVT. LTD.

256, MADHUBAN COLONY, BAGHPAT ROAD, MEERUT

Mob : 9910390819, E-mail : info@enertiasunpower.com

GSTIN : 09AADCE7300F1ZY

INVOICE

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

ESP/19/20/28

20th Jan 2020

State Code : 09

Transportation Mode

By Road

Vehicle Number

Date of Supply

20th Jan 2020

Place of Supply

Meerut

Buyer / Billed to :

Vishwakarma Institute of Engineering & Technology
Ghazabab-Meerut Road,
NH 58, Ghaziabad, Uttar Pradesh 201206

URP

UP

State Code : 09

Details Of Consignee / Shipped to :

Name: Vishwakarma Institute of Engineering & Technology
Address: Ghaziabad-Meerut Road,
NH 58, Ghaziabad, Uttar Pradesh 201206

GSTIN: URP

State: UP

State Code : 09

Name of Goods / Service

HSN/
SAC
CODE

Qty.

UOM

Rate

Amount

CGST

SGST

IGST

Rate

Amt.

Rate

Amt.

Rate

Amt.

15-325 WP

8419

2

No.

₹ 0.825.00

₹ 19,250.00

2.50%

₹ 481.25

2.50%

₹ 481.25

0.00%

₹ 0.00

Total : ₹ 19,250.00

₹ 481.25

₹ 481.25

₹ 0.00

Amount in Words :

Rupees Twenty Thousand Two Hundred and Twelve Only

Charge : Yes/no

Details:

Oriental Bank of Commerce

03884015004819

ORBC0100388

Transport Nagar, Meerut

DATE ENTRY

19586 Date 10/01/20

AMOUNT 20212.50

Signature of Section Officer

20/01/20

Total Amount Before Tax

₹ 19,250.00

Add : CGST

₹ 481.25

Add : SGST

₹ 481.25

Add : IGST

₹ 0.00

Tax Amount : GST

₹ 962.50

Discount

₹ 0.00

Total Amount After Tax

₹ 20,212.50

Rounding Off

₹ 20,212.00

GST Payable on Reverse Charge

Certified that the particulars given above are true and correct

St. Reg. Folio No.	10/01/2020
Goods Recd. on	20/01/20
Checked By	<i>[Signature]</i>
Sig:	



KIET GROUP OF INSTITUTIONS, GHAZIABAD

13 KM STONE, GHAZIABAD-MEERUT ROAD, GHAZIABAD - 201206(U.P.)

PURCHASE ORDER

To

ENERTIA SUN POWER PVT LTD

BAGHPAT ROAD, MEERUT *Bill No-28 Date - 20/1/2020*

SL No : KIET/PO/08208

Date : 14-Jan-2020

With reference to your quotation by telephonic Dated 13.1.2020 we are pleased to place an order of the following material on the terms and conditions mentioned overleaf.

(Solar Panel for Engineering block Solar Panel Replaced)

SNO	Description of Material	Unit	Qty	Unit Price	Dis%	Discount	Tax%	Total	Department
1	ELECTRIC SOLAR PANNEL (325 WP INCLUDING ALL INSTALLATION & FREIGHT)	Nos	2.0	9,625.00	0.00	0.00	5.00	20,212.50	ENGG. BLOCK

Please acknowledge the receipt and ensure delivery on time.

Grand Total :

20,212.50

Term & Condition:-

- All disputes are subject to Ghaziabad jurisdiction only.
- Inspection shall be carrying out at our premise and goods not as per specification, shall be rejected.
- Rejected material shall be collected by the vendors within 7 days failing which the same shall be despatched to you at your cost and risk.
- No responsibility shall be taken for the rejected material during storage at our end.
- All material shall accompany proper test certificate/warranty cards/operation manual etc wherever applicable(supply will not be considered complete without S. No. 5)

Taxes : Included

Freight : F.O.R.

Delivery : Within 10 days

Payment : By Cheque

Guarantee/Warranty, if any :

1/1/20
Prepared by

16/1
Checked by

Aman
Authorized Signatory



KIET

GROUP OF INSTITUTIONS

(A Technical Campus approved by AICTE)
Affiliated to Dr. A.P.J. Abdul Kalam Technical University, Lucknow



An ISO-9001 : 2008 Certified Institute

Purchase Order

Ravi Iron Limited

Golf Link,NH 24

Village Mehrauli

Ghaziabad

Date :25.10.18

Dear Sir,

With refer to your quot. dated 5.10.2018 for Solar Power Plant.

We are pleased to place an order for the material as per details given below

S.NO	ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	Solar Power Plant 211.25KWP/3PH ON GRID TURNKEY SOLAR POWER PLANT INCLUDING PV MODULE,GRID TIED INVERTER AND DATA LOGGER WITH REMOTE MONITORING SYSTEM INCLUSVE DESIGN, SUPPLY, INSTALLATION & COMMISSIONING SOLAR PANEL TYPE OF SPV MODULE - JACKSON/WAAREE NO OF PANEL 650 SPECIFICATION 325 WP WARRANTY AS PER QUOTATION INVERTER -DELTA MAKE ALUMINIUM FRAME TIN SHED STRUCTURE STANDARD ROOF- MANUFACTURED MS WITH HOT DIP GALVANIZED STRUCTURE FOR RCC BOC AJB & COMBINER BOX, ACDB, CABLE, CONNECTOR, LIGHTENING ARRESTER & CHEMICAL EARTHING ETC. REST OF SPECIFICATION AND TERM & CONDITIONS AS PER YOUR QUOTATION DATED 5.10.2018	PKW	211.25	41,500.00	87,66,875.00

PO & check Received
M. Shadab
1/11/18

Net Amount	8766875.00
GST 5 %	438343.75
G.Total	9205218.75

Term & Condition :-

- All Disputes are subject to Ghaziabad jurisdiction only.
- Inspection shall be carry out at our premises and goods not as per specification shall be rejected.
- Material shall be collected by the venders with in 7 days failing which the same shall be dispatched to you at your cost and risk.
- No responsibility shall be taken for the rejected material during storage at our end
- Providing documents & other Installation related requirements desired by the competent authority for Net metering (other than Equipments) & Granting & releasing subsidy as per norms by the state government shall be the responsibility of M/s Ravi Iron Ltd.
- (i) Taxes - Included
- (ii) Payment - 40 % advance along with PO
35 % after intimation of material on site
10 % on Successful Installaton & Commissioning and rest after the release of subsidy from the govt. on above Plant.
- (iii) Delivery- 8 to 12 Week
- (iv) Freight : FOR
- (v) Guarantee/Warranty - As Per Quotation

Prepared By

Checked By

Authorized Signatory

* KIET School of Engg & Technology * KIET School of Management * KIET School of Computer Application

KIET School of Pharmacy

13 KM STONE GHAZIABAD-MFFRUIT ROAD GHAZIABAD - 201 206 /11 P.TEL 0120 2675314 2675315 01220 227078 227080 238223 228224

Tax Invoice

(ORIGINAL FOR RECIPIENT)

112

RAVI IRON LIMITED
STOCKISTS/ PROJECTS SUPPLIERS
67, NAVYUG MARKET,
GHAZIABAD
Godown: B-24, B.S. Road, Indl. Area, Gzb.
GSTIN/UIN: 09AAACR9855M1ZL
State Name : Uttar Pradesh, Code : 09
CIN: U27106DL 997PLC085272
E-Mail : info@ravilironltd.com

**Group of Institutions
NAGAR, GHAZIABAD
State : Uttar Pradesh, Code : 09**

(other than consignee)

Group of Institutions
D NAGAR, GHAZIABAD
Name : Uttar Pradesh, Code : 09
Supply : Uttar Pradesh

Invoice No.	Dated
EPC/18-19/0017	21-Feb-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Solar Power Generating System 211.20 KWP@41500	85	1 NOS	61,35,360.00	NOS		61,35,360.00
						87 64.80
<i>Installation Solar Power Generating System</i>	9954					26,29,440.00
<i>Installed Grid Connected Rooftop</i>						
<i>Solar Power Plant</i>						
<i>CGST 2.5%</i>			2.50	%		1,53,384.00
<i>SGST 2.5%</i>			2.50	%		1,53,384.00
<i>CGST@9 % (M)</i>			9	%		2,36,650.00
<i>SGST@ 9% (M)</i>			9	%		2,36,650.00
<i>Paid Vide Cr. No. 10413</i>						
<i>D(19)6/19 9/18670 - ₹ 4382.00</i>						
<i>on sum 33/-</i>						
<i>The above work for the Solar power panel system (including the rooftop repair of their work) has been completed in all respects & the quality is found to be so</i>						
Total		1 NOS				Rs. 95,44,868.00

Amount Chargeable (in words)

NR Ninety Five Lakh Forty Four Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5954	61,35,360.00	2.50%	1,53,384.00	2.50%	1,53,384.00	3,06,768.00
	26,29,440.00	9%	2,36,650.00	9%	2,36,650.00	4,73,300.00
Total	87,64,800.00		3,90,034.00		3,90,034.00	7,80,068.00

Tax Amount (in words) : INR Seven Lakh Eighty Thousand Sixty Eight Only

Amount (in words) : INR Seven Lakh Eighty Thousand Sixty Eight Only
the report of Side Engg & Mr. Postle and PWD Dr. Ashish Thombare, the installation
is working and performance is satisfactory. It have also inspected all these plan
and to be satisfying. Company's Bank Details
Bank Name : KARUR VYSYA BANK (CC A/C NO. 4406223000000080)
A/c No. : 4406223000000080 10960

Company's PAN : AAACB9855M

Declaration

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

Company's Bank Details

Company's Bank Details

Bank Name	: KARUR VYSYA BANK (CC A/C NO.4406223000000080)
A/c No.	: 4406223000000080

A/C No. : 440622300000080
Branch & IFS Code: RAJNAGAR GHAZIABAD - KVBL0004105

GAZIABAD & KVBLO004406
for RAVLIRON LIMITED

FOR RAVI IRON LIMITED

DRAFT

Authorised Signatory:

Authorised Signatory

Homework

4 211.2 15

- 60 -

Energy 410

610

6

— 1 —

This is a Computer Generated Invoice

The above Solar Power Generating System of 211.2 kWp is
operating satisfactorily & giving energy yield as per
expectation. Attnowrdy: n.c.iq



उच्च शक्ति उपभोक्ता का सीलिंग सर्टिफिकेट

पश्चिमांध्र विद्युत वितरण निगम लिमिटेड

विद्युत परीक्षण शाला गाजियाबाद/लौनी/मोदीनगर

(प्रतिलिपि अधिकारी अधिकारी (वि.ख.)

बुक नं.

29

संस्करण

50

उपभोक्ता का नाम व पूरा पता

*M.S. Ravi H. No. 1007/17
61 Road, Mysore*

क.न. 1510
01082
सी.टी.विदरण

स्वीकृत भार

आर.

दिनांक

11.07.17

वी.

अनुप्राप्त

बड़न

बलास

विदरण	मीटर नं. 1	मीटर नं. 2	विदरण	अन्य विदरण
मी.क्र. संख्या विभागीय नं एवं नंका मीटर नं. 1 अनुप्राप्त मीटर नं. 2 अनुप्राप्त लाइन नं. 1 अनुप्राप्त लाइन नं. 2 अनुप्राप्त	10330594	592153 2089.525 -15A 11KU/11KV	10330595	old meter/old cut off TPH 07.07.17 TPH ND 2315529 TPH/ 83588129 <u>old D.P. meter 1st</u> new no. 0117920
दायल गुणांक गुणांक संयुक्त गुणांक पठन	60/5A	12		KWH 1172437 KWH 1327350 KWH 537043/001063 26009 81049.416 TPH 07.07.07 3-0150 (वी) TPH 05/07/08 3-0150 (वी) के अधिकारी अधिकारी के आवेदन नुसार
(i) KWH (ii) KVAH (iii) KVARH/KDH (iv) KVA (v) KVA Cum (vi) a	12 0000 0000 0000 0000 0000	0158006.6 0162000.0 041405.2 000114.5	0000 0000 0000 0000 0000	उपभोक्ता के प्रीमर पर कैट मीटरिंग व्यवस्था 1569326869 कर दी गई
मीटर डायल सील (i) लैड सील (ii) प्लास्टिक सील (iii) पेपर सील	0000 3692366/62	6501-0504523 2306-250,2303 0553001/058 050105204/65 02519017/90	PPN 156675123 11 1569326869	
मीटर ट. प्लेट लैड सील पेपर सील	101546978/79	115068603		
विन्डो लैड सील क्यूविकल (F)	1102234248 B1580029	115068603 B3586976/7	11115068607 B4813043 B3586977/80	
(i) लैड सील (ii) पेपर सील (iii) ताला	111506805/06 Hulu 54833041/42	111506805/06 Hulu 54833041/42	1115068607 @4833044 19606	
क्यूविकल (B) (i) लैड सील (ii) पेपर सील (iii) ताला	19605 B3586978 A34145100-	NO 21507 B3589325	B3586978	
सी.टी.पी. चैम्बर (F) (i) लैड सील (ii) पेपर सील (iii) ताला	- - -	- -	-	

ह.उपभोक्ता

ह.अवधि.अधि.(मी.)

ह.उप अधि.

ह.स. अधि.(मी.)

ह.अधि. अधि.(वि.)

ह.अधि. अधि.(प.)