

TAX INVOICE

SAI SYSTEMS SHOP NO.4/5,GANGA COLLIDIUM.1, GANGADHAM CHOWK, OPP.GANGADHAM TOWER, MARKET YARD, PUNE 9175101424 / 202-29516434 GSTIN/UIN: 27ARGPK5194G1ZJ State Name : Maharashtra, Code : 27 E-Mail : sai.microtek@gmail.com Buyer (Bill to)	Invoice No. e-Way Bill No 23-24/SS/716 211666062893	Dated 23-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar System: Solar Energy System(Kw) ACDB 30KW, DCDB 30KW, NET METER, MCA, CONECTER LUGS, ARMOURED CABLE POLYCAB DC Cable POLYCAB Erthing Cable POLYCAB Erthing Kit 1No. Strecture	85446090	30 KW	12,825.32	KW	3,84,759.60
	OUTPUT CGST 9%				9 %	34,628.36
	OUTPUT SGST 9%				9 %	34,628.36

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SUBJECT TO PUNE JURISDICTION
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PRINCIPAL
Nutan Mahavidyalaya
SELU, Dist. Parbhani

TAX INVOICE (Page 2)

SAI SYSTEMS
 SHOP NO 4/5, GANGA COLLIDIUM 1,
 GANGADHAM CHOWK,
 OFF. GANGADHAM TOWER,
 MARKET YARD,
 PUNE
 9175101424 / 202-29516434
 GSTIN/UIN: 27ARGPK5194G1ZJ
 State Name : Maharashtra, Code : 27
 E-Mail : sai.microtek@gmail.com

Buyer (Bill to)
NUTAN VDYALAYA SHIKSHAN SANSTHA SAILU
 SAILU -431503
 9421383319
 State Name : Maharashtra, Code : 27

Invoice No. 23-24/SS/716	e-Way Bill No. 21668062880	Dated 23-Oct-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less: ROUNDING OFF					(-)0.32
Total			30 KW			₹ 4,54,016.00

Amount Chargeable (in words) E. & O.E

INR Four Lakh Fifty Four Thousand Sixteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85446090	3,84,759.60	9%	34,628.36	9%	34,628.36	69,256.72
Total	3,84,759.60		34,628.36		34,628.36	69,256.72

Tax Amount (in words) : **INR Sixty Nine Thousand Two Hundred Fifty Six and Seventy Two paise Only**

Company's PAN : **ARGPK5194G**

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
 Bank Name : **013583800000462-YES BANK**
 A/c No. : **013583800000462**
 Branch & IFS Code : **KONDHWA & YESB0000135**

for SAI SYSTEMS
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION

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PRINCIPAL
Nutan Mahavidyalaya
SELU, Dist. Parbhani

TAX INVOICE

SAI SYSTEMS SHOP NO 4/5, GANGA COLLIDIUM 1, GANGADHAM CHOWK, OPP GANGADHAM TOWER, MARKET YARD, PUNE 9175101424 / 202-29516434 GSTIN/UIN: 27ARGPK5194G1ZJ State Name : Maharashtra, Code : 27 E-Mail : sai.microtek@gmail.com	Invoice No	e-Way Bill No	Dated
	23-2433/773	231666058172	23-Oct-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar System: Solar Energy System-12% Panel - Renewsys 545W, Mono Half Cut DCR 55 Nos, Inverter - Growatt 30KW MPPT ON Grid (3Ph -3Ph) 01 Qty.	85414011	30,000 KW	29.94	KW	8,98,200.00
	OUTPUT CGST 6%				6 %	53,892.00
	OUTPUT SGST 6%				6 %	53,892.00
Total			30,000 KW			₹ 10,05,984.00

Amount Chargeable (in words) E. & O.E

INR Ten Lakh Five Thousand Nine Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85414011	8,98,200.00	6%	53,892.00	6%	53,892.00	1,07,784.00
Total	8,98,200.00		53,892.00		53,892.00	1,07,784.00

Tax Amount (in words) : INR One Lakh Seven Thousand Seven Hundred Eighty Four Only	
Company's PAN : ARGPK5194G	Company's Bank Details
	Bank Name : 01358380000462-YES BANK
	A/c No. : 01358380000462
	Branch & IFS Code : KONDHWA & YESB0000135
Declaration	for SAI SYSTEMS
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorized Signatory

SUBJECT TO PUNE JURISDICTION

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PRINCIPAL
Nutan Mahavidyalaya
SELU, Dist. Parbhani



Baramati Eco Systems

Gat No 413, Jejuri - Shindavane Road, Uruli Kanchan, Taluka - Haveli, Dist - Pune

GSTIN: 27BRFPJ9588M1ZT

BILL OF SUPPLY

Bill No: 202
Date of Issue: 08/02/2024

Customer Details:

Name: Principal.Nutan mahavidyalaya
Address: Principal.Nutan mahavidyalaya Selu Dist.Parbhani
Mobile No: +91 9421383319

No	Goods Description	QTY.	Rate	Amount
1	Baramati Eco Systems 2 Cubic Meter Floating Dome Bio-Gas Plant	01	45,000	Rs. 45,000.00
Terms & Conditions:			SUB_TOTAL	Rs. 45,000.00

Bank Details:

Bank Name: Bank of Baroda
A/C Name: Baramati Eco Systems
A/C No: 311350500001472
Bank IFSC: BARB0NAIGAO
Branch: Naigaon

Baramati Eco Systems

[Signature]
Proprietor
for Baramati Eco Systems

Address - Baramati Eco Systems, Gat No 413, Jejuri - Shindavane Road, Uruli Kanchan,
Taluka - Haveli, Dist - Pune Pin - 412202
Website - www.baramatiecosystems.com Email - baramatieco@gmail.com
Mobile - +91 9527233999 / 9527730999

[Handwritten signature]
A/c Baramati

