

(This copy does not entitle the holder to claim Input Tax Credit)



TAX INVOICE

SEVAK SOLAR ENERGY

Sriram Nagar, Maharana Street,, Berhampur-760002,
PAN : AELFS8562C

GSTIN : 21AELFS8562C1Z0

Tel : 9437026415 email : sevaksolar@gmail.com

Startupindia, MSME, NSIC, OSIC & MNRE/TPSODL Enpaneled Vender

Invoice No. : SSE/S019/23-24
Dated : 02/11/2023
Place of Supply : Odisha (21)
Reverse Charge : N

Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
GANDHI GROUP OF INSTITUTIONS
GOLANTHARA, GANJAM

Shipped to :
GANDHI GROUP OF INSTITUTIONS
GOLANTHARA, GANJAM

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
6.	AC CABLES	8544	10.00	Metre	190.00	9.00 %	171.00	9.00 %	171.00	2,242.00
7.	Lightning Arrester	8535	1.00	Set	1,500.00	9.00 %	135.00	9.00 %	135.00	1,770.00
8.	Chemical Earthing Kit	7215	1.00	Set	1,250.00	9.00 %	112.50	9.00 %	112.50	1,475.00
	<i>EARTHING ELECTRO ROAD 1 NOS ADVANCE GOUND ENHANCING COMPOUND 2 BAG</i>							b/d		5,17,658.12
9.	HDPE Pipe 25mm	3917	30.00	Metre	52.00	9.00 %	140.40	9.00 %	140.40	1,840.80
									Total	5,24,985.92
Add : INSTALLATION CHARGES Installation, Commissioning & Networking									Total	50,000.00
Add : Rounded Off (+)									Total	5,74,985.92
										0.08
									Grand Total ₹	5,74,986.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3917	18%	1,560.00	140.40	140.40	280.80

Declaration

The particulars given above are true and correct

Bank Details : SEVAK SOLAR ENERGY
HDFC BANK: A/C NO.50200060767475, IFSC: HDFC0009485

Terms & Conditions

E.&O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Odisha' Jurisdiction only.

Receiver's Signature :

For SEVAK SOLAR ENERGY

Authorised Signatory



Principal
Gandhi Academy of
Technology and Engineering, Berhampur



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7215	18%	1,250.00	112.50	112.50	225.00					
7307	18%	45,000.00	4,050.00	4,050.00	8,100.00					
8504	12%	85,928.00	5,155.68	5,155.68	10,311.36					
8535	18%	1,500.00	135.00	135.00	270.00					
8537	18%	15,750.00	1,417.50	1,417.50	2,835.00					
8541	12%	3,02,148.00	18,128.88	18,128.88	36,257.76					
8544	18%	11,500.00	1,035.00	1,035.00	2,070.00					
Total		4,64,636.00	30,174.96	30,174.96	60,349.92					

Rupees Five Lakh Seventy Four Thousand Nine Hundred Eighty Six Only

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SOLAR PANEL 545 WATT	8541	18.00	Nos	16,786.00	6.00 %	18,128.88	6.00 %	18,128.88	3,38,405.76
2.	SOLAR INVERTER 100000W FOX -eSS FOX100205, THREE PHASE DUAL T10	8504	1.00	Nos	85,928.00	6.00 %	5,155.68	6.00 %	5,155.68	96,239.36
3.	SOLAR PANEL MOUNTING FIXED GI STR	7307	3.00	Set	15,000.00	9.00 %	4,050.00	9.00 %	4,050.00	53,100.00
4.	10 KWP 3 PHASE SOLAR BOS KIT BOSK GESYS100108 Array Junction Box 1 Set Ac Distribution Box 1 Set Solar Dc Cables 250 Mtr Ac Cables 10 Mtr Connectors, Conduit Pipes Etc 1 Set Accessories	8537	1.00	Nos	15,750.00	9.00 %	1,417.50	9.00 %	1,417.50	18,585.00
5.	DC CABLE 4SQ MM	8544	200.00	Metre	48.00	9.00 %	864.00	9.00 %	864.00	11,328.00
Totals c/o										5,17,658.12

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