

## Bills for Alternative Source of Energy – Installation of Solar Power System

<b>TAX INVOICE</b>														
<b>CONSIGNOR:</b> Anish Sousa Enterprises 10/158/A, Menezes Sousa Building Near Sanjivani Hospital, Vasco, Goa – 403802 TEL NO. :8983646360 GSTIN: 30AVJPM3535A1Z6 State Code: 30				<b>CONSIGNEE:</b> Probadhan Education Society Vidhya probadhini Educational Complex Vidhya Nagar, Alto Porvorim State: Goa GSTIN: NA State code: 30				Invoice No. I061 DATED : 27/Sep/2021			<b>DELIVERY NOTE</b> DC No: NA Date of Supply: NA Place of Supply: NA Same as Consignee Address Mode of Transport: Tempo			
						<b>BUYERS ORDER DETAILS</b> REFERENCE NC Verbal DATED: 10/Dec/2019								
Sr. No	Description of Goods	HSN	Qty	Rate	Per	Taxable value	CGST		SGST		Grand Total			
							Rate	Amt	Rate	Amt				
1	Supply of 30 KWP Solar Power System	85	1	874,196.00	Nos	874,196.00	2.5%	21,854.90	2.5%	21,854.90	917905.80			
2	Installation of 30 KWP Solar Power System	995461	1	374,656.00	Nos	374,656.00	9.0%	33,719.04	9.0%	33,719.04	442094.08			
Round off						0.12								
<b>Total</b>						<b>1,248,852.12</b>		<b>55,573.94</b>		<b>55,573.94</b>	<b>1,360,000.00</b>			
AMOUNT CHARGEABLE (IN WORDS) <b>INR THIRTEEN LAKH SIXTY THOUSAND ONLY</b>														
Total Amount Before Tax		1248852.12	Company's Bank Details			DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct for Anish Sousa Enterprises AUTHORIZED SIGNATORY								
Add: CGST		55573.94	Bank Name: HDFC BANK											
Add: SGST		55573.94	A/C Name: Anish Sousa Enterprises											
Add: IGST		-	A/c No: 50200001627103											
Tax Amount: GST		111147.88	IFSC Code: HDFC0000072											
Total Amount After Tax		1360000.00	Branch Address: Vasco Da Gama, Goa											

Paid 1224000/-  
 balance (1360000/-)




### TAX INVOICE

<b>IGNOR:</b> Anish Sousa Enterprises 58/A, Menezes Sousa Building Sanjivani Hospital, Vasco, Goa - 403802 O. :8983646360 I: 30AVJPM3535A1Z6 Code: 30	<b>CONSIGNEE:</b> Probadhan Education Society Vidhya probadhini Educational Complex Vidhya Nagar, Alto Porvorim State: Goa GSTIN: NA State code: 30	Invoice No. 1061.1 DATED: 27-Sep-2021	<b>DELIVERY NO</b> DC No: NA Date of Supply: NA Place of Supply: NA Same as Consignee Address Mode of Transport: Tempo
		<b>BUYERS ORDER DETAILS</b> REFERENCE NO Verbal DATED: 10-Dec-2019	

Description of Goods	HSN	Qty	Rate	Per	Taxable value	CGST		SGST		Grand Total
						Rate	Amt	Rate	Amt	
Supply of 30 KWP Solar Power System	85	1	8,74,196.00	Nos	8,74,196.00	2.5%	21,854.90	2.5%	21,854.90	
Round off					0.20					
<b>Total</b>					<b>8,74,196.20</b>		<b>21,854.90</b>		<b>21,854.90</b>	<b>9,17,906.00</b>

AMOUNT CHARGEABLE (IN WORDS)  
 NINE LAKH SEVENTEEN THOUSAND NINE HUNDRED AND SIX ONLY

Amount Before Tax	874196.20	Company's Bank Details Bank Name: HDFC BANK A/C Name: Anish Sousa Enterprises A/c No: 50200001627103 IFSC Code: HDFC0000072 Branch Address: Vasco Da Gama, Goa
CGST	21854.90	
SGST	21854.90	
Amount: GST	43709.80	
Amount After Tax	917906.00	

DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct  
 for Anish Sousa Enterprises  
  
 AUTHORIZED SIGNATORY

**TAX INVOICE**

<b>CONSIGNOR:</b> Anish Sousa Enterprises 10/158/A, Menezes Sousa Building Near Sanjivani Hospital, Vasco, Goa – 403802 TEL NO. :8983646360 GSTIN: 30AVJPM3535A1Z6 State Code: 30		<b>CONSIGNEE:</b> Probadhan Education Society Vidhya probadhmi Educational Complex Vidhya Nagar, Alto Porvorim State: Goa GSTIN: NA State code: 30		Invoice No. 1061.2 DATED : 27-Sep-2021		<b>DELIVERY NOTE</b> DC No: NA Date of Supply: NA Place of Supply: NA Same as Consignee Address Mode of Transport: Tempo	
				<b>BUYERS ORDER DETAILS</b> REFERENCE NO Verbal DATED: 10-Dec-2019			

Sr. No.	Description of Goods	HSN	Qty	Rate	Per	Taxable value	CGST		SGST		Grand Total
							Rate	Amt	Rate	Amt	
1	Installation of 30 KWP Solar Power System	995461	1	3,74,656.00	Nos	3,74,656.00	9.0%	33,719.04	9.0%	33,719.04	
Round off						-0.08					
<b>Total</b>						<b>3,74,655.92</b>		<b>33,719.04</b>		<b>33,719.04</b>	<b>4,42,094.00</b>

AMOUNT CHARGEABLE (IN WORDS)  
INR FOUR LAKH FOURTY TWO THOUSAND AND NINETY FOUR ONLY

Total Amount Before Tax	374655.92	Company's Bank Details	DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct for Anish Sousa Enterprises  AUTHORIZED SIGNATORY
Add: CGST	33719.04	Bank Name: HDFC BANK	
Add: SGST	33719.04	A/C Name: Anish Sousa Enterprises	
Add: IGST	-	A/c No: 50200001627103	
Total Amount After Tax	442094.00	IFSC Code: HDFC0000072	
		Branch Address: Vasco Da Gama, Goa	



**Terms and Conditions :**

**Late Payments:** In case the owner fails to make the due payment within the agreed stipulated timeframe, Sun360 shall be eligible to charge an interest @ of 18% p.a. on all overdue payments until the duration the payments are received.

**Terms of payment:**

Permissions & Paperwork- 5%  
Material Procurement- 70%  
Delivery- 20%  
Installation- 5%.

**Scope of work:** Supply and installation of Solar power System

**Warranty :**

1. All equipment supplied by us shall carry original equipment warranty terms. Warranty begins from the date of delivery or date of invoice whichever comes earlier and is applicable for manufacturing defects under normal use and service. The warranty shall not apply to any product or parts, which have been damaged on account of misuse, neglect, accident, or abnormal conditions of operation. Our warranties are not valid for any mishandling, abused wear and tear, sabotage/force majeure conditions. Any attempt to tamper with the product or unauthorised repair/modification of the product shall render this warranty null and void.

2	Item	Warranty Period
	Full System Warranty from Sun360	1 year from date of supply/commissioning (whichever is earlier)
	Solar Panels	10 YEARS PRODUCT WARRANTY. 0 - 10 YEARS FOR 90% OF RATED POWER 11 - 25 YEARS FOR 80% OF RATED POWER
	Inverter	5 years
	Workmanship	1 year from date of commissioning



3. Facilitation of product warranty for the manufacturer prescribed period through suppliers after one year of Sun360 warranty period.
4. Annual Maintenance Contract (AMC) from 2nd year onwards on chargeable basis must be carried out by authorized Sun360 personnel failing which warranty does not hold.

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