



TAX INVOICE

CONSIGNOR:

Anish Sousa Enterprises
 10/158/A, Menezes Sousa Building
 Near Sanjivani Hospital, Vasco, Goa - 403802
 TEL NO. :8983646360
 GSTIN: 30AVJPM3S35A1Z6
 State Code: 30

CONSIGNEE:

Probadhan Education Society
 Vidhya probadhini Educational Complex
 Vidhya Nagar, Alto Porvorim
 State: Goa
 GSTIN: NA
 State code: 30

Invoice No. 1061.2
 DATED : 27-Sep-2021

DELIVERY NOTE

DC No: NA
 Date of Supply: NA
 Place of Supply: NA
 Same as Consignee Address
 Mode of Transport: Tempo

BUYERS ORDER DETAILS

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					
Total						3,74,655.92		33,719.04		33,719.04	4,42,094.00

AMOUNT CHARGEABLE (IN WORDS)

INR FOUR LAKH FOURTY TWO THOUSAND AND NINETY FOUR ONLY

Total Amount Before Tax	374655.92
Add: CGST	33719.04
Add: SGST	33719.04
Add: IGST	-
Total Amount: GST	67438.08
Total Amount After Tax	442094.00

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

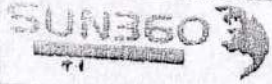
DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct

for Anish Sousa Enterprises

(Signature)
 AUTHORIZED SIGNATORY

(Signature)
 PRINCIPAL

Vidya Prabodhini College of Commerce,
 Education Computer & Management
 Vidyanagar, Parvari - Goa.



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 GSTIN: 30AVJPM9535A1Z6
 State Code: 30

CONSIGNEE:

Probadhan Education Society
 Vidhya probadhini Educational Complex
 Vidhya Nagar, Alto Porvorim
 State: Goa
 GSTIN: WA
 State code: 30

Invoice No. 1061.1
 DATED : 27-Sep-2021

DELIVERY NOTE

DC No: NA
 Date of Supply: NA
 Place of Supply: NA
 Same as Consignee Address
 Mode of Transport: Tempo

BUYERS ORDER DETAILS

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	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					
Total						8,74,196.20		21,854.90		21,854.90	9,17,906.00

AMOUNT CHARGEABLE (IN WORDS)

INR NINE LAKH SEVENTEEN THOUSAND NINE HUNDRED AND SIX ONLY

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

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for Anish Sousa Enterprises

AUTHORIZED SIGNATORY

PRINCIPAL

Vidya Prabodhini College of Commerce,
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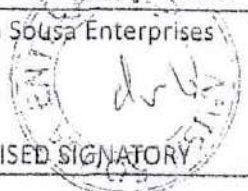


TAX INVOICE

CONSIGNOR: Anish Sousa Enterprises 10/158/A, Menezes Sousa Building Near Sanjivani Hospital, Vasco, Goa – 403802 TEL NO. :8983646360 GSTIN: 30AVJPM3535A1Z6 State Code: 30		CONSIGNEE: Probadhan Education Society Vidhya probadhini Educational Complex Vidhya Nagar, Alto Porvorim State: Goa GSTIN: NA State code: 30		Invoice No. 1061 DATED : 27/Sep/2021		DELIVERY NOTE DC No: NA Date of Supply: NA Place of Supply: NA Same as Consignee Address Mode of Transport: Tempo	
				BUYERS ORDER DETAILS REFERENCE NC Verbal DATED: 10/Dec/2019			

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							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	1,127,905.80
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	1,442,090.04
Round off						0.12					
Total						1,248,852.12		55,573.94		55,573.94	1,360,000.00

AMOUNT CHARGEABLE (IN WORDS)
INR THIRTEEN LAKH SIXTY THOUSAND ONLY

Total Amount Before Tax	1248852.12	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	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		
Add: SGST	55573.94		
Add: IGST	-		
Tax Amount: GST	111147.88		
Total Amount After Tax	1360000.00		

[Handwritten Signature]

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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.

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

- 2.
- Facilitation of product warranty for the manufacturer prescribed period through suppliers after one year of Sun360 warranty period.
 - 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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