

TAX INVOICE

CONSIGNOR: CONSIGNEE: Anish Sousa Enterprises Involce No. 1061.2 DELIVERY NOTE Probadhan Education Society 10/158/A, Menezes Sousa Building DATED : 27-Sep-2021 DC No: Vidhya probadhini Educational Complex NA lear Sanjivani Hospital, Vasco, Goa - 403802 Date of Supply: Vidhya Nagar, Alto Porvorim NA TEL NO. :8983646360 Place of Supply: NA State: Goa BUYERS ORDER DETAILS GSTIN: 30AVJPIVI3535A1Z6 Same as Consignee Address GSTIN: NA REFERENCE NO Verbal ate Code: 30 Mode of Transport: State code: Tempo 30

							000 2015			
No. Description of Goods	HSN	Qty	Rate	Per	Taxable		CGST		SGST	
1 Ignitalistics of to tour a				-	value	Rate	Amt	Rate	Amt	Grand Total
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	L	Later and the same of the same	L	-0,08				33,719.04	47
Tota	I			-	AND RESIDENCE PROPERTY.					
AMOUNT CHARGEABLE (IN WORDS)					3,74,655.92		33,719.04		33,719,04	4.42.094.07

AMOUNT CHARGEABLE (IN WORDS)

INR FOUR LAKH FOURTY TWO THOUSAND AND NINETY FOUR ONLY

Total Amount Before Tax .d: CGST Add: SGST Add: IGST	33719.04	Company's Bank Details Bank Name: HDFC BANK A/C Name: Anish Sousa Enterprises	DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct for Artish Sousa Enterprises
Total Amount After Tax	67438.08 442094.00	A/c No: 50200001627103 IFSC Code: HDFC0000072 Branch Address: Vasco Da Gama, Goa	AUTHORISED SIGNATORY

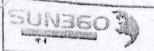
DATED:

10-Dec-2019

33,719.04

4,42,094.00

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



Anish Sousa Enterprises

CONSIGNOR:

TAX INVOICE

Invoice No.

1061.1

TE GS	/158/A, Menezes Sousa Building ar Sanjivani Hospital, Vasco, Goa – 403802 . NO. :8983646360 FIN: 30AVJPM3535A1Z6 te Code: 30	Vidhya pro	GSTIN: WA		ıplex	BUYERS ORDER DETAILS REFERENCE NO Verbal DATED: 10-Dec-2019			Date of Supply:		NA NA NA ress Tempo	
Sr.	- Description of Goods	HSN	Qty	Rate	Per	Тахаblе		CGST		SGST		
	Orași de al Contra de la Contra			1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1		value	Rate	Amt	Rate	Amt	Grand Total	
7	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	The same of the sa	
	Round	off	竹件。	E FREE CO.		0.20						
aMO	UNT CHARGEABLE (IN WORDS)	al			-	8,74,196.20		21,854.90		21,854.90	9,17,906.00	

INR NINE LAKH SEVENTEEN THOUSAND NINE HUNDRED AND SIX ONLY

Total Amount Before Tax	07/10/20	
	874196.20	Company's Bank Details
id: 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
Juli Amount After Tax	917906.00	Branch Address: Vasco Da Gama, Goa

CONSIGNEE:

Ornhadhan Edin

DECLARATION: We declare that this invoice shows the

actual price of the goods described and that all

DELIVERY NOTE

particular and true & cornect

AUTHORISED SIGN TORY

Vidya Prabushini Cullage of Commerce, Education Configurer & Management Vidyanagar, Parvan - Gos

PRINCIPAL

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



0.000	NSIGNOR:	CONSIGNE	<u>E:</u>			Invoice No.	1061		DELIVER	Y NOTE	
	sh Sousa Enterprises	A CONTRACTOR OF STREET		on Society		DATED :	27/Sep/:	2021	DC No:		NA
	158/A, Menezes Sousa Building	The second secon		Educational Con	nplex				Date of S	Supply:	NA
	ar Sanjivani Hospital, Vasco, Goa – 403802	Vidhya Nag		Porvorim		EN 11/1			Place of		NA
	. NO. :8983646360 FIN: 30AVJPM3535A1Z6	State:	Goa			BUYERS ORDE		5 .		Consignee Add	dress
	te Code: 30	GSTIN: State code:	NA : 30			DATED:		Dec/2019	Mode of	Transport:	Tempo
Sr. No	Description of Goods	H5N	Qty	Rate	Per	Тахаble		CGST		SGST	Grand Total
-	or doods					value	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	1-1929
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	44200
+	Round	off '				0.12					
	Tota	al .			-	1,248,852.12		55,573.94		55,573.94	1,360,000.0

INR THIRTEEN LAKH SIXTY THOUSAND ONLY

Total Amount Before Tax	1248852.12	Company's Bank Details
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

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

for Anish Sousa Enterprises

AUTHORISED SIGNATORY

PRINCIPAL

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

Vidyanagar, Parvan - Gos

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.

ltem	Warranty Period					
Full System Warranty from Sun360	1 year from date of supply/commissioning (whichever is earlier)					
	10 YEARS PRODUCT WARRANTY.					
Solar Panels	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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