

TAX INVOICE

SNS ENGINEERING

44, 4TH FLOOR, ISHWAR TOWER, LUXA ROAD, VARANASI UP 221010.
 Phone: 05623571940, Mob: 8447417769/8006654703 E-mail: snsengineering22@gmail.com
 GSTIN: 09AGRPV5274E1ZP

- 1 Office Copy
- 2 Customer Copy
- 3 Transport

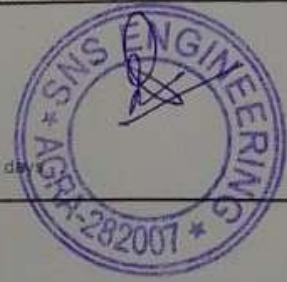
Buyer PRINCIPAL UDAY PRATAP COLLEGE BHOJUBIR VARANASI UP 221003 Mob: 9412677448, Email: principal@gmail.com Phone: GSTIN:	Consignee PRINCIPAL UDAY PRATAP COLLEGE BHOJUBIR VARANASI UP 221003 Mob: 9412677448, Email: principal@gmail.com Phone: GSTIN:	Book No. 2 Invoice No. 198 Date: 15-Nov-2023 Order No Date State Code: 09
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Sl. No.	Description of Goods	HSN/SAC	Quantity	Unit Price or Rate (Rs.)	Amount	CGST(%)		SGST(%)		IGST(%)		Total Amount	
						Rate	Amount	Rate	Amount	Rate	Amount		
1	TATA SPGS Solar Grid-Tie System 50 35kWp with mono Module 50KW Grid-Tie Inverter a) TATA Solar Module 95Nos, 530Wp Sr No attached Warranty: 25Yrs for generation output b) TPA Grid-Tie Inverter Model: GW50K-MT, Qty: 1No Sr No: 5050KMTU225W0232 Capacity: 50KW Warranty: 5Yrs as per manufacturer	854140	50	35KWp	38,846.82	19,55,937.39	6.00	1,17,356.24	6.00	1,17,356.24	-	-	21,90,649.87
Total						19,55,937.39		117356.24		117356.24		-	21,90,649.87

Remark: Transportation Mode: Vehicle No:	<table border="1"> <tr> <td>Total Taxable Amount</td> <td>1955937.39</td> </tr> <tr> <td>CGST</td> <td>117356.24</td> </tr> <tr> <td>SGST</td> <td>117356.24</td> </tr> <tr> <td>IGST</td> <td>-</td> </tr> <tr> <td>Round Off</td> <td>21,90,649.87</td> </tr> <tr> <td>Grand Total</td> <td>21,90,650.00</td> </tr> </table>	Total Taxable Amount	1955937.39	CGST	117356.24	SGST	117356.24	IGST	-	Round Off	21,90,649.87	Grand Total	21,90,650.00
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CGST	117356.24												
SGST	117356.24												
IGST	-												
Round Off	21,90,649.87												
Grand Total	21,90,650.00												

Grand Total (in words) RUPEES TWENTY LAC NINETY THOUSAND SIX HUNDRED FIFTY ONLY.

Company's Bank Details
 Bank Name: Union Bank of India
 A/C No: 510101000544034
 IFS Code: UBIN0902667
 Branch: Godwalia, Girjaghar, Varanasi
 E. & O.E.



For-SNS ENGINEERING

 Authorised Signatory
 For SNS Engineering

- 1. Subject to Agra Jurisdiction only
- 2. Interest @ 20% shall be charged if bill is not paid within 14 days
- 3. The goods once delivered will not be taken back

CASH MEMO

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GUPTA ELECTRICALS

S. 2/294-E-K, Bhojubeer (Machhali Satti), Varanasi

Name UGC CELL

S.No. 870

Address U.P. Collage

Date 16/07/2022

S.No.	PARTICULARS	QNTY	RATE	AMOUNT	
				Rs.	P.
	से-सट बल्ब	2	350	700	-
	से-सट सिस्म	2	1200	2400	-
TOTAL				3100	-

• Good once sold will not be taken back.

• E. & O. E.

Signature

CASH MEMO

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GUPTA ELECTRICALS

S. 2/294-E-K, Bhojubeer (Machhali Satti), Varanasi

Name .. प्र/प्रिय, इष्टय प्रोप्राय कार्पोरल

S.No. 881

Address वाराणसी

Date 29/04/2023

S.No.	PARTICULARS	QNTY	RATE	AMOUNT	
				Rs.	P.
	वाटर लेवल कैरोल	1	5700	5700	00
			TOTAL	5700	00

• Good once sold will not be taken back.

• E. & O. E.

Signature