GreenAge®
SOLAR EXPERT

GSTIN : 09AAFCG1625F2ZT

Original

TAX INVOICE

GREENAGE INDIIA RESOURCES (P) LTD 23-24

122/122 AVAS VIKAS CIVIL LINES, BAREILLY - 243001
email : ho@greenageindia.com

Invoice No.	: 54	Transport	: No
Dated	: 08-05-2023	Vehicle No.	: UP25BT3929
Place of Supply	: Uttar Pradesh (09)	Station	: BAREILLY
Reverse Charge	: N	E-Way Bill No.	: 4513 2751 5629
GR/RR No.	:		

Billed to :
ROHILKHAND EDUCATIONAL CHARITABLE TRUST
REGISTERED OFFICE : ADMINISTRATIVE BLOCK
ROHILKHAND MEDICAL COLLEGE COMPUS
[illegible]BHIT BYPASS ROAD, NAVADA JOGIAN
BAREILLY-243006 (U.P.) INDIA
GSTIN / UIN :

Shipped to :
ROHILKHAND EDUCATIONAL CHARITABLE TRUST
ROHILKHAND MEDICAL COLLEGE
NURSING BUILDING

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SUPPLY OF 60 KW ON-GRID SOLAR POWER PLANT SOLAR MODULES - 550 W - QTY - 110 SOLAR INVERTER - 50 KW SOLAR STRUCTURE - 180 KW ACDB - 180 KW EARTHING - QTY -06 WIRING AND ACCESSORIES	8485	1.00	PCS	28,98,596.39	6.00 %	173915.78	6.00 %	173915.78	32,46,427.95
									Add : Rounded Off (+)	32,46,427.95 0.05
									Grand Total	₹32,46,428.00

POSTED

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	28,98,596.39	173915.78	173915.78	3,47,831.56

TAX INVOICE
Rupees Thirty Two Lakh Forty Six Thousand Four Hundred Twenty Eight Only

Bank Details : State Bank of India - Rampur Garden, Bareilly 243001
A/C NO.- 37704135775 - IFSC CODE- SBIN0013226

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 'Bareilly' Jurisdiction only.

Receiver's Signature :

For GREENAGE INDIIA RESOURCES (P) LTD 23-24

Authorised Signatory

SUSHIL KUMAR THAKUR

Digitally signed by SUSHIL KUMAR THAKUR
DN: C=IN, O=Personal, PostalCode=302033, S=Rajasthan, SERIALNUMBER=C973379113FC8D793F2708FC9D687F06B89F4196B9325326C00EECB6FEC22CC0, CN=SUSHIL KUMAR THAKUR
Reason: your signing reason here
Location: your signing location here
Date: 2024.10.10 17:21:36+05'30'
Foxit PDF Editor Version: 2024.1.0

GreenAge®
SOLAR EXPERT

GSTIN : 09AAFCG1625F2ZT

Original

TAX INVOICE

GREENAGE INDIA RESOURCES (P) LTD 23-24

122/122 AVAS VIKAS CIVIL LINES, BAREILLY - 243001

email : ho@greenageindia.com

Invoice No.	: 109	Transport	: No
Dated	: 08-06-2023	Vehicle No.	: UP25BT3929
Place of Supply	: Uttar Pradesh (09)	Station	: BAREILLY
Reverse Charge	: N	E-Way Bill No.	:
GR/RR No.	:		

Billed to :
ROHILKHAND EDUCATIONAL CHARITABLE TRUST
REGISTERED OFFICE : ADMINISTRATIVE BLOCK
ROHILKHAND MEDICAL COLLEGE COMPUS
PILIBHIT BYPASS ROAD, NAVADA JOGIAN
BAREILLY-243006 (U.P.) INDIA
GSTIN / UIN :

Shipped to :
ROHILKHAND EDUCATIONAL CHARITABLE TRUST
ROHILKHAND MEDICAL COLLEGE
NURSING BUILDING

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( )
1.	SUPPLY OF 50 KW ON-GRID SOLAR POWER PLANT SOLAR MODULES - 550 W - QTY - 94 SOLAR INVERTER - 50 KW SOLAR STRUCTURE - 180 KW ACDB - 180 KW EARTHING WIRING AND ACCESSORIES	8485	1.00	PCS	24,15,497.32	6.00 %	144929.84	6.00 %	144929.84	27,05,357.00
									Grand Total	27,05,357.00

POSTED

today Greenage/Hour 10:130 — 31.5 kWH — unit - 1735 kWH — 27,05,357/-

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	24,15,497.32	144929.84	144929.84	2,89,859.68

TAX INVOICE
Rupees Twenty Seven Lakh Five Thousand Three Hundred Fifty Seven Only

Bank Details : State Bank of India - Rampur Garden, Bareilly 243001
A/C NO.- 37704135775 - IFSC CODE- SBIN0013226

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 'Bareilly' Jurisdiction only.

Receiver's Signature :

For GREENAGE INDIA RESOURCES (P) LTD 23-24

Authorised Signatory

PAYMENT DETAIL

Advance - 15 lacs -

Paid Vide Cheque No. 030299
Dt. 17/6/23 Bank PNB Rs. 2616660/-
7982

PAID

Account Officer

SUSHIL KUMAR THAKUR

Digitally signed by SUSHIL KUMAR THAKUR
DN: C=IN, O=Personal, PostalCode=302033, S=Rajasthan, SERIALNUMBER=C973379113FC8D793F2708FC9D687F06B89F4196B9325326C00EECB6FEC22CC0, CN=SUSHIL KUMAR THAKUR
Reason: your signing reason here
Location: your signing location here
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SOLAR EXPERT

GSTIN : 09AAFCG1625F2ZT

Original

TAX INVOICE

GREENAGE INDIA RESOURCES (P) LTD 23-24

122/122 AVAS VIKAS CIVIL LINES, BAREILLY - 243001

email : ho@greenageindia.com

Invoice No.	: 246	Transport	: No
Dated	: 03-08-2023	Vehicle No.	: UP25CT7112
Place of Supply	: Uttar Pradesh (09)	Station	: BAREILLY
Reverse Charge	: N	E-Way Bill No.	: 4513 5697 5922
GR/RR No.	:		

Billed to :
ROHILKHAND EDUCATIONAL CHARITABLE TRUST
REGISTERED OFFICE : ADMINISTRATIVE BLOCK
ROHILKHAND MEDICAL COLLEGE COMPUS
PILIBHIT BYPASS ROAD, NAVADA JOGIAN
BAREILLY-243006 (U.P.) INDIA
GSTIN / UIN :

Shipped to :
ROHILKHAND EDUCATIONAL CHARITABLE TRUST
ROHILKHAND MEDICAL COLLEGE
NURSING BUILDING

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SUPPLY OF 56 KW ON GRID SOLAR POWER PLANT SOLAR MODULES SOLAR STRUCTURE SOLAR INVERTER ACDB AND ACCESSORIES	8485	1.00	PCS	27,05,357.00	6.00 %	162321.42	6.00 %	162321.42	30,29,999.84
									Grand Total ₹	30,29,999.84

POSTED

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	27,05,357.00	162321.42	162321.42	3,24,642.84

TAX INVOICE
Rupees Thirty Lakh Twenty Nine Thousand Nine Hundred Ninety Nine and Paisa Eighty Four Only

Bank Details : State Bank of India - Rampur Garden, Bareilly 243001
A/C NO.- 37704135775 - IFSC CODE- SBIN0013226

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 'Bareilly' Jurisdiction only.

Receiver's Signature :

For GREENAGE INDIA RESOURCES (P) LTD 23-24

Authorised Signatory

7/8/23

- 1,500,000/- Adv.
15,20,000/- Bal.
- 15,[illegible]
15,28,[illegible]

SUSHIL KUMAR THAKUR

Digitally signed by SUSHIL KUMAR THAKUR
DN: C=IN, O=Personal, PostalCode=302033, S=Rajasthan, SERIALNUMBER=C973379113FC8D793F2708FC9D687F06B89F4196B9825326C00EECB6FEC22CC0, CN=SUSHIL KUMAR THAKUR
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