

INVOICE

OSTRICH D No.46-14-12,Danavaipeta Rajahmundry. GSTIN/UIN: 37AAEFO7578H1ZQ State Name: Andhra Pradesh, Code : 37	Invoice No. 031 Delivery Note	e-Way Bill No. Dated 18-Jun-2018 Mode/Terms of Payment Credit Bill
	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through	Other Reference(s) Dated Delivery Note Date Destination
Buyer Sarojini Educational Society, Suampalem State Name : Andhra Pradesh, Code : 37		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Solar System 500Kw Power Grid-Tied Rooftop Solar System (Part-B)		1 Nos	66,14,285.72	Nos		66,14,285.72	
	SGST						1,65,357.14	
	CGST						1,65,357.14	
Total							1 Nos	₹ 69,45,000.00

Amount Chargeable (in words) **INR Sixty Nine Lakh Forty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	66,14,285.72	2.50%	1,65,357.14	2.50%	1,65,357.14	3,30,714.28
Total	66,14,285.72		1,65,357.14		1,65,357.14	3,30,714.28

Tax Amount (in words) : **INR Three Lakh Thirty Thousand Seven Hundred Fourteen and Twenty Eight paise Only**

Declaration_

1. Goods once sold can not be taken back. 2. we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 3. we charge interest @24% for delayed payments. 4. E & O.E.


PRINCIPAL
Aditya College of Engineering & Technology
SURAMPALEM- 533 437


 for OSTRICH
 Authorised Signatory

SUBJECT TO RAJAHMUDRY JURISDICTION