

Tax Invoice



Suryatech Solar Systems Pvt Ltd
Office No 2 & 3, Bhosale House
1st Floor, Karve Road Pune
GSTIN/UTIN: 27ABDCS2443J1Z9
State Name : Maharashtra, Code : 27
E-Mail : mukund@suryatechsolarsystems.com

Invoice No. 0339/290/23-24	Dated 22-May-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 0339/290/23-24	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
Waghire College
Saswad, Pune
GSTIN/UTIN : 27AAATP1234H1ZS
State Name : Maharashtra, Code : 27

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Solar Street Light	94055040	20 No	12,250.00	No	2,45,000.00
	Labour Charges Solar Installation					1,05,000.00
	SALE CGST 6%					14,700.00
	SALE SGST 6%					14,700.00
	INTALLATION CGST 9 %					9,450.00
	INSTALLATION SGST 9 %					9,450.00
	Total		20 No			₹ 3,98,300.00

Amount Chargeable (in words) **NR Three Lakh Ninety Eight Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94055040	2,45,000.00	6%	14,700.00	6%	14,700.00	29,400.00
	1,05,000.00	9%		9%	9,450.00	9,450.00
Total	3,50,000.00		14,700.00		24,150.00	38,850.00

Tax Amount (in words) : **INR Thirty Eight Thousand Eight Hundred Fifty Only**

Paid and Cancelled

Company's PAN : **ABDCS2443J**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **ICICI Bank 4006**
A/c No. : **646105054006**
Branch & IFS Code : **Erandawane & ICIC0006461**

for Suryatech Solar Systems Pvt Ltd

(Signature)
Authorized Signatory

This is a Computer Generated Invoice

Waghire College, Saswad, Pune
Invoice No.: **165132**
Invoice Date: **22/05/23**
Invoice Time: **11:05 AM**
Record :-
Clerk's O.S. Principal

साहित्याची कोट करताना कोट अदा करावे.

30/5/2023

