

Tax Invoice

TRIPLICATE



AnanyaShilpa Consulting Services

5, Sukhakarta CHS, Ram Bhau Barve Marg, Vile Parle (East), Mumbai - 400057

Phone no.: 9920468884 Email: kg@ananyashilpaconsulting.com


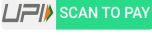
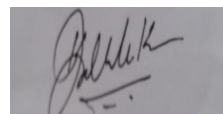
GSTIN: 27ALFPG5907L2ZV, State: 27-Maharashtra

Bill To	Ship To	Invoice Details
R.A.Podar College of Commerce & Economics SHARADA SABHAGRIH S P COLLEGE CAMPUS SADASHIV PETH GSTIN : 27AABTS7821G1ZD State: 27-Maharashtra	R.A.Podar College of Commerce & Economics, Matunga East, Mumbai - 400 019	Invoice No. : SINV/2023-24/7 Date : 10-03-2024 Time : 03:46 PM Place of supply: 27-Maharashtra Tax Code (HSN/ SAC): 8541 PO Date : 06-02-2024 PO Number : 1306

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Solar PV Grid Tied Power Generation System (Solar PV Modules, Grid Tied Inverter 2 nos., Elevated Mounting Structure with concrete blocks, Cabling & Wiring, Lightning Arrestor 2 nos., Earthing, Monitoring system) - 35 KWp		1	Set	₹ 17,23,015.25	₹ 3,10,142.75 (18%)	₹ 20,33,158.00
Total			1			₹ 3,10,142.75	₹ 20,33,158.00

Invoice Amount In Words	Amounts
Twenty Lakh Thirty Three Thousand One Hundred Fifty Eight Rupees only	Sub Total ₹ 20,33,158.00
Payment mode	Total ₹ 20,33,158.00
State Bank of India - Vile Parle East	Received ₹ 13,50,000.00
	Balance ₹ 6,83,158.00

Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 17,23,015.25	9%	₹ 1,55,071.37	1) Order shall be placed in "AnanyaShilpa Consulting Services" 2) The project shall be executed as per the project plan shared based on the discussions 3) Payment shall be made in favour of "AnanyaShilpa Consulting Services" payable at Mumbai 4) Payment Terms • 50% Advance along with work order • 40% on the readiness of material before dispatch • 10% on completion of installation within 7 days. Delay in the same shall attract a 1% penalty of the balance amount per week.
CGST	₹ 17,23,015.25	9%	₹ 1,55,071.37	

Bank Details	Terms and Conditions	Authorized Signatory
 Name : STATE BANK OF INDIA, SUBHASH ROAD VILE PARLE EAST Account No. : 37241304669 IFSC code : SBIN0017610 Account holder's name : AnanyaShilpa Consulting Services 	Thanks for doing business with us!	For : AnanyaShilpa Consulting Services  Authorized Signatory