

NINE ENERGIES

URAN EDUCATION SOCIETY



C-802, Vedant Complex, Unnat Nagar 2, M.G.Road, Goregaon West
Mumbai, Maharashtra - 400104, India

INWARD No: B-8576

DATE: 4/9/23

Phone No: 08169494631 | Email: 9energiesindia@gmail.com

PAN No: AAQFN7728N

State Code : 27

Invoice No. : NE/163/23-24	Shipping Company :
Invoice Date : 01/09/2023	Vehicle No :
Reverse Charge : No	Place of Supply : Maharashtra
Way Bill No & Date :	GR /RR.No :
Distance :	Station : Mumbai

Customer Name & Billing Address	Shipping Address
URAN EDUCATION SOCIETYS Palak Maidan, Bori, Uran Dist. Raigad. Uran - 400 702. E-mail: uesschool@yahoo.com Mumbai, Maharashtra - 400702 India GSTIN / UIN : Phone : 02227222230 Email : uesschool@yahoo.com	Palak Maidan, Bori, Uran Dist. Raigad. Uran - 400 702. E-mail: uesschool@yahoo.com Mumbai, Maharashtra - 400702 India Phone : 02227224659 Email : uesschool@yahoo.com Ref: 1901/23-24/WO/008 Dated 01/05/2023

S No	Description	HSN / SAC	Qty	UOM	Item Rate	Discount	Amount (INR)	
1	Supply of 50kw Solar Syatem	85414090	1.00	NOS	1,785,000.00	0.00 %	1,785,000.00	
2	installation of 50kwp solar syatem	85049090	1.00	UNT	765,000.00	0.00 %	765,000.00	
50% of wo. 1450950/- (-) TDS on before 36490/- GST Amt. 51000/- 1414460/-								
Total							2.00	2,550,000.00

Narration : Being Goods Sold To URAN EDUCATION SOCIETYS Ref No :: 1901/23-24/WO/008 Dated 01/05/2023 Ref Date :: 01/09/2023	Sub Total 2,550,000.00
Logistics Info :	Taxable Amount 2,550,000.00
Charges Paid : 0.00 Mode : Road	CGST 175,950.00
No of Packets : 0.00 Weight : 0.00	SGST/UTGST 175,950.00
Document extra info :	Round Off 0.00
	Bill Total 2,901,900.00

Tax Rate	Taxable Value	CGST Amount	SGST Amount	IGST Amount	Total Tax
TAX @ 12%	1,785,000.00	107,100.00	107,100.00	0.00	214,200.00
TAX @ 18%	765,000.00	68,850.00	68,850.00	0.00	137,700.00
Grand Total	2,550,000.00	175,950.00	175,950.00	0.00	351,900.00

Tax Amount : INR Three Lakh Fifty One Thousand Nine Hundred Only

Bill Amount : INR Twenty Nine Lakh One Thousand Nine Hundred Only

1. All Payments should be made direct to the company or its authorised representative by cheque/RTGS/NEFT/DD only.
 2. 18% Interest will be charged if the bill is not paid within due days. Any dispute will be subject to Mumbai Jurisdiction.
 3. Goods once sold will not be taken back.

<p>Bank Details Nine Energies, C/A-002220110001157 Bank Of India, Goregaon West Branch IFSC - BKID0000022</p> <p>Terms & Conditions: E & O.E. Total work order 2901900/- Advance paid 7,25,475/- dt. 10/5/23 Bal. to be paid 2176425/- 50% of wo amt 1450950/-</p>	<p>Receiver's Signature</p> <p>For NINE ENERGIES</p> <p>Authorised Signatory</p>
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