

Tax Invoice



Invoice No./Date : 1110310001/06.11.2023
LC No :
Vendor Invoice No :
PO No : 3000003551
Ref No./Date :
Customer Code : 2100109
Invoice Currency : INR

Supplier Name : AVAADA ENERGY PRIVATE LIMITED Address- : Khasra No 116/2452, 50 MW Solar Power Plant, Post Office- Kakwara, Jamua, Banka Bihar,813102 GSTN:-10AACCE0525D1ZN PAN : AACCE0525D	Buyer Name : Avaada Clean Sustainable Energy Pvt Ltd Address : ,Khasra No 116/2452,50MW SolarPower Plant,Post Offc-Kakwara,Jamua,Banka Bihar,,Banka Bihar,813102 GSTN : 10AAQCA2801C1ZG
Consignor Name : AVAADA ENERGY PRIVATE LIMITED Plant : AEPL-50 MW Bihar Address- : Khasra No 116/2452, 50 MW Solar Power Plant, Post Office- Kakwara, Jamua, Banka Bihar,813102 GSTN:-10AACCE0525D1ZN	Consignee Name : Avaada Clean Sustainable Energy Pvt Ltd Address : ,Khasra No 116/2452,50MW SolarPower Plant,Post Offc-Kakwara,Jamua,Banka Bihar,,Banka Bihar,813102 GSTN : 10AAQCA2801C1ZG

Solar Power Generating System - HSN854143

Description	Quantity	Unit	Rate(per item)	Total	CGST		SGST		IGST		Total Tax
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
132/33KV, 55MVA ONAN X-MER	1.000	NOS	48528450.00	48528450.00	6%	2911707.00	6%	2911707.00			5823414.00
Total				48528450.00		2911707.00		2911707.00		0	5823414.00

TCS Liability

54351.86

Total Invoice Value(In figure)

54406215.86

Total Invoice Value(In words)

FIVE CRORE FORTY FOUR LAKH SIX THOUSAND TWO HUNDRED FIFTEEN RUPEES EIGHTY SIX PAISE

Declaration: Certified that the particulars given above are true and correct and the amount indicated represent the actual price charged and there is no additional flow of consideration directly or indirectly from buyer.

Signature

Name

Authorized Signatory