



Green Shade Consultants
Building a greener tomorrow...

52, Gopal Krishna Path, Dr. Zakir Hussain Road,
Upper Hengrabari, Guwahati-781036
Phone: 91-9873707226
GSTIN: 18AARFG6055C129

TAX INVOICE

Buyer's address/Quotation address		Location Address		No	GSC/21/2018-19	
University of Science & Technology Meghalaya				Date	16/06/2018	
GSTIN/UIN : 18AAATE2781L1ZF						
State Name :						
Contact Tel.		Payment Terms: Mentioned as per the PO.				
E Mail				GSTIN: 18AAATE2781L1ZF		
Mobile		Banker's details				
Docs. Mode						
Sl.No.	Item description	Model No.	Wp	Unit Price Rs.	Qty	Total Price Rs.
1	5.2kWp Solar Off Grid Rooftop-Marketing, Installation & Commissioning of the above system	5.2 KW-Grid Tie	5200	660000	1	660000
				25000	1	25000
				SUB TOTAL -1		685000
Special Instruction / Terms						
Taxes & levies: GST 5% & 18% is applicable. Rate of tax in force at the time of final invoice will be charged extra				0		
Warranty: As per Placed PO				SUBTOTAL-2 685000		
Delivery : Project Completed				SGST	2.5%	16500
				CGST	2.5%	16500
				SGST	9%	2250
				CGST	9%	2250
Banker Details				SUB TOTAL-3		
Beneficiary Name: Green Shade Consultants				SUB TOTAL-4 722500		
Bank Account No: 50200029130666				Round Off	(-)	0.00
Address of the Bank: HDFC Bank Ltd, PIBCO BUILDING, 1 ST FLOOR, G.S. ROAD, RUKMINI GOAN, KAHANAPARA, GUWAHATI-781036				TOTAL AMOUNT 722500		
RTGS/NEFT IFSC CODE:HDFC0000757						
Prepared by:				Approved by:		

Registrar
University of Science & Technology,
Meghalaya



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GSTIN: 18AARFG6055C1Z9

RE

TAX INVOICE

Buyer's address/Quotation address		Location Address	No GSC/31/2018-19
Uuniversity of Science & Technology Meghalaya			Date 15/08/2018
GSTIN/UIN : 18AAATE2781L1ZF			
State Name :			

Contact Tel.		Payment Terms: Mentioned as per the PO.	
E Mail		GSTIN: 18AAATE2781L1ZF	
Mobile			
Docs. Mode		Banker's details	

Sl.No.	Item description	HSN CODE	Unit Price Piece Rs.	Qty	Total Price Rs.
1	Integrated Solar Street Light Pole Included	94054090	18,500	50pcs	9,25,000
2	Civil Work and Installation		1,500	50pcs	75,000
SUB TOTAL -1					10,00,000

Special Instruction / Terms			
Taxes & levies: 5% and 18% is applicable. Rate of tax in force at the time of final invoice will be charged extra		0	
Warranty: As per Placed PO		SUB TOTAL-2 10,00,000	
		SGST	2.5% 23,125
		CGST	2.5% 23,125
		SGST	9% 6,750
		CGST	9% 6,750

Banker Details		SUB TOTAL-3 10,59,750	
Beneficiary Name: Green Shade Consultants		SUB TOTAL-4	
Bank Account No: 50200029130666		Round Off	(-) 0.00
Address of the Bank: HDFC Bank Ltd, PIBCO BUILDING, 1 ST FLOOR, G.S. ROAD, RUKMINI GOAN, KAHANAPARA, GUWAHATI-781036			
RTGS/NEFT IFSC CODE:HDFC0000757			

		TOTAL AMOUNT 10,59,750	
Prepared by:		Approved by:	



Registrar
University of Science & Technology,
Meghalaya