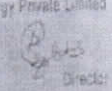



## 7.1.2 BILLS FOR THE PURCHASE OF EQUIPMENT'S & FACILITIES

### SOLAR PANEL PURCHASE ORDER

TAX INVOICE					
<b>Seller</b> Recube Energy Private Limited S No. 47, Second Floor, Gaffar Market Karol Bagh, New Delhi-110005 Email: info@recube.in			<b>Invoice No.</b> R104	<b>Dated</b> 25 June 2017	
				<b>Terms of Payment:</b>	
<b>Buyer</b> Jain Education Society 117/H2/177B, Pandu Nagar Kanpur-208005 PAN No. AAAT192368			<b>Work Order</b>	<b>Other Reference(s)</b>	
			<b>Location</b> Varanasi		
S.no	Description of Goods	Unit	Quantity	Rate	Amount
1	Installation & Commissioning of Solar PV Plant.	KW	200	3000.00	600000
	Service Tax		15.0%		90000
	Total				690000
Amount Chargeable (In Words): Six Lakh Ninety Thousand Only					
<p><b>Seller's Details:</b>                      Company's Service Tax No: AAHCR3971RSD002                      Company's PAN No: AAHCR3971R</p>					
<p><b>Declaration</b>                      We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>					
<p>For Recube Energy Private Limited                        Director</p> <p style="text-align: right;">This is a Computer Generated Invoice</p>					



## SOLAR PANEL PURCHASE ORDER

TAX INVOICE					
<b>Seller</b> Recube Energy Private Limited H No. 371, Ganesh colony, Street No. 10, Sita Road, Chandausi Sambhal, UP-244412 Email: info@recube.in			<b>Invoice No.</b> RU105		<b>Dated</b> 23 June 2017
			<b>Terms of Payment:</b> On Delivery		
<b>Buyer</b> Jain Education Society 117/H2/177B, Pandu Nagar Kanpur-208005 PAN No: AAAT9236B			<b>Purchase Order</b> Other Reference(s)		
			<b>Terms of Delivery</b> Immediate		
			<b>Destination</b> Varanasi		
S.No	Description of Goods	Unit	Quantity	Rate	Amount
1	Supply of Solar Power Plant equipments	KW	200	47050.00	9410000
2	Supply of Electrical Goods	KW	200	2381	476200.00
VAT on Solar Equipments				0%	0
VAT on Electrical Goods				5%	23810
Freight					
Total					9910010
Amount Chargeable (In Words): Ninety Nine Lakh Ten Thousand Ten Only					
Seller's Details: Company's VAT TIN : 09261006769 Company's PAN No : AAHCR3971R					
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
For Recube Energy Private Limited  Director					
This is a Computer Generated Invoice					



## SOLAR PANEL WORK ORDER



# KASHI INSTITUTE OF TECHNOLOGY

Managed by JAIN EDUCATION SOCIETY  
23 km Milestone, Varanasi-Allahabad Road, Mirzamurad, Varanasi - 221 307 (U.P.)  
E-mail : kashi.inst.tech@gmail.com • Website : www.kitvrns.com  
Phones : (0542) 2637777, 2637778, 2637681 • Fax : (0542) 2637681

Ref: Admin/PO/2022-23/

Date: 01<sup>st</sup> Sept, 2022

To,  
**FIMER INDIA PRIVATE LIMITED**  
SY#7/2, GANGADHARAPALYA, KASABA HOBLLI,  
Nelamangala Taluk, Bengaluru, Karnataka 562123, India  
GSTIN : 29AANCM1657K12V

Subject: **Work Order for repairing of Solar Inverter (Trio-27.6-1709111123).**

Dear Sir,  
With reference to the subject mentioned above, we are pleased to inform you that, the society has decided to place a work order to you for repairing of Solar Inverter Trio-27.6-1709111123. The details are as follows: -

Sl.	Description/Items	Unit	Unit Price	Total Price (in INR)
01.	Service Charges Model No.- Trio-27.6-1709111123	1	37,976.00	37,976.00
	GST @ 18%			6,835.68
	<b>Total Amount Payable(R/O)</b>			<b>44,812.00</b>

**Terms & Conditions:**

- (1) Prices : As stated above
- (2) Freight : Included (Free On Road)
- (3) Delivery : Within 02 weeks against work order and Payment
- (4) Payment : 100% Advance.

**Billing & Delivery Address of Material:**

M/s. Kashi Institute of Technology  
Mirzamurad, Varanasi-221307 [UP]  
PAN : AAATJ9236B

Contact No: 9450379477  
(Mr. Yashwant Mohan)

It is requested to do the needful for repair and supply of the above said material.

Thanking you,  
Yours sincerely,

For Kashi Institute of Technology

  
Authorized Signatory

H.O. 117/H2/177B, Pandu Nagar, Kanpur 208 005 • Tel 2212914, 2295702



# SOLAR PANEL WORK ORDER

<b>FIMER</b> Principal place of Business: FIMER INDIA PRIVATE LIMITED 11, GangaBharanagar, Kashi, Varanasi, India, Pin: 221012 GSTIN: 29AANCMI657K1ZV	<b>DELIVERY CHALLAN</b> Supply of Goods [SECTION 31 OF CGST ACT, 2017 READ WITH RULE 46 OF CGST RULES, 2017, SECTION 38 OF IGST ACT, 2017, STATE GST ACT & RULES] <b>FOR MOVEMENT OF GOODS RETURN                      AFTER REPAIR</b>	<b>DUPLICATE FOR                      TRANSPORTER</b>																																												
<b>Dispatch From:</b> FIMER INDIA PRIVATE LIMITED Survey No. 77, GangaBharanagar, Kashi, Varanasi, India, Pin: 221012 Telephone No. 1-2910006, 2014911, 130740 PAN: AANCMI657K GSTIN: 29AANCMI657K1ZV	<b>S.O. No.</b> 1210049719 <b>Cont. Contract PO No.</b> CARE-02252666/YB <b>Cont. Contract PO Date.</b> 06.09.2022 <b>Mode of Dispatch</b> <b>Name of Transporter</b> <b>Vehicle Reg. No.</b> <b>I.R. No./Date</b> <b>Insurance status:</b> <b>Insurance policy:</b> <b>Freight Status:</b> <b>IncoTerms:</b> FOR	<b>Invoice No.</b> 227905001154 <b>Invoice Date</b> 07.09.2022 <b>Reference No./ER No.</b> 00018497 <b>Classification of Contract</b> Goods or Services (Independent Supply)																																												
<b>Details of Recipient (Bill To):</b> 1000015049 <b>Name &amp; Address:</b> KASHI INSTITUTE OF TECHNOLOGY Milestone, Varanasi-Allahabad Road, Mirzamural <b>City &amp; Postal Code:</b> VARANASI 221307 <b>State Code &amp; Name:</b> 09 Uttar Pradesh <b>GSTIN/Unique ID:</b> <b>PAN:</b> <b>Contact Details:</b> 9450379477	<b>Details of Consignor (Ship To):</b> 1000015049 <b>Name &amp; Address:</b> KASHI INSTITUTE OF TECHNOLOGY Milestone, Varanasi-Allahabad Road, Mirzamural <b>City &amp; Postal Code:</b> VARANASI 221307 <b>State Code &amp; Name:</b> 09 Uttar Pradesh <b>GSTIN/Unique ID:</b> <b>PAN:</b> <b>Contact Details:</b> 9450379477																																													
<b>Place of supply: State Code &amp; Name:</b> 09 Uttar Pradesh <b>Place of delivery:</b> 09 Uttar Pradesh																																														
<b>HSN:</b> <b>ACK. No.:</b>																																														
<b>Ack. Date:</b>																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl. No.</th> <th>SO. Item S.No.</th> <th>Material Code &amp; Description of Supply</th> <th>Qty</th> <th>Unit Rate [INR]</th> <th>PEJU Unit</th> <th>Basic Value [INR]</th> <th>Taxable Value [INR]</th> <th>Central Tax [INR]</th> <th>State Tax [INR]</th> <th>Integrated Tax [INR]</th> </tr> </thead> <tbody> <tr> <td colspan="11" style="text-align: center;">Refer Annexure</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>			Sl. No.	SO. Item S.No.	Material Code & Description of Supply	Qty	Unit Rate [INR]	PEJU Unit	Basic Value [INR]	Taxable Value [INR]	Central Tax [INR]	State Tax [INR]	Integrated Tax [INR]	Refer Annexure																																
Sl. No.	SO. Item S.No.	Material Code & Description of Supply	Qty	Unit Rate [INR]	PEJU Unit	Basic Value [INR]	Taxable Value [INR]	Central Tax [INR]	State Tax [INR]	Integrated Tax [INR]																																				
Refer Annexure																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Basic Value (INR)</th> <th>Discount (INR)</th> <th>Pkg. &amp; Fwd. Charges (INR)</th> <th>Freight (INR)</th> <th>Insurance (INR)</th> <th>Others (INR)</th> <th>Taxable Value (INR)</th> <th>Central Tax (INR)</th> <th>State Tax (INR)</th> <th>Integrated Tax (INR)</th> </tr> </thead> <tbody> <tr> <td>15,000.00</td> <td>0.00</td> <td></td> <td>0.00</td> <td>0.00</td> <td></td> <td>15,000.00</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>			Basic Value (INR)	Discount (INR)	Pkg. & Fwd. Charges (INR)	Freight (INR)	Insurance (INR)	Others (INR)	Taxable Value (INR)	Central Tax (INR)	State Tax (INR)	Integrated Tax (INR)	15,000.00	0.00		0.00	0.00		15,000.00																											
Basic Value (INR)	Discount (INR)	Pkg. & Fwd. Charges (INR)	Freight (INR)	Insurance (INR)	Others (INR)	Taxable Value (INR)	Central Tax (INR)	State Tax (INR)	Integrated Tax (INR)																																					
15,000.00	0.00		0.00	0.00		15,000.00																																								
<b>GST Exemption Notification No./Date:</b> <b>Whether Tax is payable on Reverse Charge (V/N):</b> N <b>Total Tax Amount subject to Reverse Charge (V/N):</b> Nil																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><b>Invoice Value</b></td> <td>15,000.00</td> </tr> <tr> <td><b>Add/TCN</b></td> <td>0.00</td> </tr> <tr> <td><b>Total Invoice Value</b></td> <td>15,000.00</td> </tr> <tr> <td><b>Less: Advance</b></td> <td></td> </tr> <tr> <td><b>Less: Retention</b></td> <td></td> </tr> <tr> <td><b>Net Payable Value</b></td> <td>0.00</td> </tr> </table>			<b>Invoice Value</b>	15,000.00	<b>Add/TCN</b>	0.00	<b>Total Invoice Value</b>	15,000.00	<b>Less: Advance</b>		<b>Less: Retention</b>		<b>Net Payable Value</b>	0.00																																
<b>Invoice Value</b>	15,000.00																																													
<b>Add/TCN</b>	0.00																																													
<b>Total Invoice Value</b>	15,000.00																																													
<b>Less: Advance</b>																																														
<b>Less: Retention</b>																																														
<b>Net Payable Value</b>	0.00																																													
<b>Registered Office &amp; Corporate Office:</b> FIMER INDIA PRIVATE LIMITED Survey No. 77, GangaBharanagar, Daraganj, Varanasi-221012																																														
For FIMER INDIA PRIVATE LIMITED GURRAM KAMALAKARA RAO																																														

**IN-WARD**

Entry No. .... 2675 .....

Invoice No. .... 0455 .....

Item ... 01 ... Qty. 11612 ... 02 BOP

Time 12.00 ... Date 11.09.22

Sig. Security K1

Received Material - Wifi Logur

Qty. - 1 Pcs

Store Incharge

Chandra 17.09.22

