


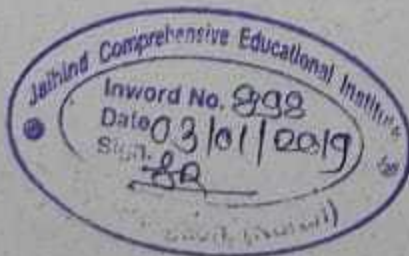


TAX INVOICE

FROM : G1 ENERGY SOLUTIONS PVT. LTD 204,B.K. APARTMENT, 247,DECCAN COLLEGE ROAD YERWADA, PUNE- 411 006.INDIA TELEFAX : 020 26683974 MOBILE NO:+91 9372741876 E-Mail : info@g1energysolutions.com	Invoice No: G1 / INV / 2018-19-OCT/6092																																																					
	Date: 10 th DECEMBER 2018																																																					
	Our D. Challan. No:																																																					
	Date:																																																					
	Your PO No: JCEI/JCOE/2018-19/284																																																					
	Dated: 4/9/2018																																																					
BUYERS Billing Address : Jai Hind Collage Of Engineering Gat No. 441,kuran, Tal. Junnar Dist: Pune 410511 Tel: 02132-242027 Cell : 9960662727 Email:jcoekuran@gmail.com.	Despatch Doc. No: --																																																					
	Dated: --																																																					
	Despatch By:																																																					
	Buyer's GST No: Buyer's PAN No:																																																					
<table border="1"> <thead> <tr> <th rowspan="2">ITEM</th> <th rowspan="2">DESCRIPTION OF GOODS</th> <th rowspan="2">QUANTITY</th> <th colspan="2">RATE Each / Unit</th> <th colspan="2">AMOUNT</th> </tr> <tr> <th>Rs.</th> <th>Ps</th> <th>Rs</th> <th>Ps</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>3x5 KW (15KW) Solar On Grid Power Pack.</td> <td></td> <td>8,07500</td> <td>00</td> <td>8,07500</td> <td>00</td> </tr> <tr> <td colspan="5">Sub Total</td> <td>8,07500</td> <td>00</td> </tr> <tr> <td colspan="5">P & F Charges</td> <td colspan="2">----</td> </tr> <tr> <td colspan="5">CGST @ 2.5%</td> <td>21,250</td> <td>00</td> </tr> <tr> <td colspan="5">SGST @ 2.5%</td> <td>21,250</td> <td>00</td> </tr> <tr> <td colspan="5">TOTAL</td> <td>8,50000</td> <td>00</td> </tr> </tbody> </table>	ITEM	DESCRIPTION OF GOODS	QUANTITY	RATE Each / Unit		AMOUNT		Rs.	Ps	Rs	Ps	1.	3x5 KW (15KW) Solar On Grid Power Pack.		8,07500	00	8,07500	00	Sub Total					8,07500	00	P & F Charges					----		CGST @ 2.5%					21,250	00	SGST @ 2.5%					21,250	00	TOTAL					8,50000	00	Rupees: Eight Lakh & Fifty Thousand Only,
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Local Taxes: --																																																						
<small>"I We hereby certify that my/our registration certificate under the Maharashtra value. Added tax Act, 2005 is in the force on the date on which sales of the good specified in this Tax invoice has been affected by me/us. And shall be accounted for in the Turnover of sale while filing Return." Interest will be charged @25% per annum if bill not paid in time. All materials dispatches on buyers risk Good once sold will not taken back under any circumstance. Subject to Pune Jurisdiction.</small>																																																						
COMPANY DETAILS: GST No. : 27AADCG7417K1ZD LBT Reg No.: PMC-LBT,017-0044598 PAN NO:AA DC G 7417 K TAN NO:PNE G 11497 D IEC No:3110017890 BANKERS: HDFC Bank Ltd.Pune-411 004. Account No.00072560003711.IFSC: HDFC 0000007.				For G1 Energy Solutions Private Limited  Authorized Signature																																																		

(1) Original / (2) Duplicate / (3) Triplicate / (4) Quadruplicate

This is a Computer Generated Invoice



Principal
JCEI's Jaihind College Of Engineering
Kuran, Tal. Junnar, Dist. Pune - 410511



An ISO 9001 : 2008 Company



MNFIE CHANNEL PARTNER (For on & off Grid)



NSIC - CRISIL Rated