


Parvatibai Chowgule College of Arts and Science
Autonomous

7.1.2 Institution has facilities for alternate sources of energy and energy conservation measures

Bills for the purchase of necessities for the installation of solar panels/ solar bulbs

TAX INVOICE					
M/s ALTERENERGYZ					
D-206, TAMARIND, CD SCENIC ACRES, FATORDA, MARGAO, GOA -403602 GSTIN No 30ABEFA4565H1ZR Ph. 9370919201/9370919202 Email: info@alterenergyz.com					
Bill to Parvatibai Chowgule College Of Arts & Science	Place of Supply Gogol, Margao, Goa 403602		INVOICE No	Dated	
Gogol, Margao, Goa 403602 GSTIN No:- URP			AE/19-20/105	27-Jul-19	
Description of Goods	HSN/ SAC CODE	QTY	Units	RATE	Amount
THEA SE TH 3.0 TL1 Single Phase Including WIFI			1 Nos	44000	44000
Total					44000
Taxable Value					44000
ADD CGST 2.5%				2.50%	1100
ADD SGST 2.5%				2.50%	1100
Total					46200.00
Amount Chargeable (in words) Rs. Forty Six Thousand Two Hundred Only				For ALTERENERGYZ Authorised Signatory	
Bank details: Account Name:-ALTERENERGYZ Account No:-50200014999411 BANK :- HDFC Bank, Aquem Margao RTGS/NEFT :- HDFC 0000370 Company's PAN: ABEFA4565H		Customer's Signature			
Note-Please make cheques in favor of "ALTERENERGYZ"					
<small>Any controversy or claim arising out of or relating to this contract or the breach there of shall be settled by arbitration in Margao only.</small>					

TAX INVOICE

M/s ALTERENERGYZ

D-206, TAMARIND, CD SCENIC ACRES,
FATORDA, MARGAO, GOA -403602
GSTIN No 30ABEFA4565H1ZR

Ph. 9370919201/9370919202 Email: info@alterenergyz.com

Bill to Parvatibai Chowgule College Of Arts & Science Gogol, Margao, Goa 403602 GSTIN No:- URP	Place of Supply Gogol, Margao, Goa 403602	INVOICE No AE/19-20/104	Dated 27-Jul-19

Description of Goods	HSN/ SAC CODE	QTY	Units	RATE	Amount
Solar PV Module			9 nos	10550	94950
Total					94950
Taxable Value					94950
ADD CGST 2.5%				2.50%	2373.75
ADD SGST 2.5%				2.50%	2373.75
Round off					0.5
Total					99698.00

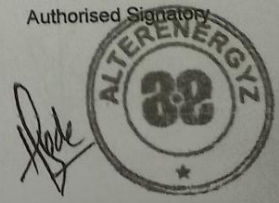
Total
 Amount Chargeable (in words)
 Rs. Ninety Nine Thousand Six Hundred Ninety Eight Only

Bank details:
 Account Name:-ALTERENERGYZ
 Account No:-50200014999411
 BANK :- HDFC Bank, Aquem Margao
 RTGS/NEFT :- HDFC 0000370
 Company's PAN: ABEFA4565H

Note-Please make cheques in favor of "ALTERENERGYZ"

Customer's Signature

For ALTERENERGYZ
 Authorised Signatory



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M/s ALTERENERGYZD-206, TAMARIND, CD SCENIC ACRES,
FATORDA, MARGAO, GOA -403602

GSTIN No 30ABEFA4565H1ZR

Ph. 9370919201/9370919202 Email: info@alterenergyz.com

Bill to	Place of Supply	INVOICE No	Dated		
Parvatibai Chowgule College Of Arts & Science	Gogol, Margao, Goa 403602	AE/19-20/106	27-Jul-19		
Gogol, Margao, Goa 403602 GSTIN No:- URP					
Description of Goods	HSN/ SAC CODE	QTY	Units	RATE	Amount
Solar Street Light			6 Nos	11800	70800
Total					70800
Taxable Value					70800
ADD CGST 2.5%				2.50%	1770
ADD SGST 2.5%				2.50%	1770
Total					74340.00

Total

74340.00

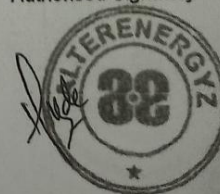
Amount Chargeable (in words)

Rs. Seventy Four Thousand Three Hundred Forty Only

Bank details:

Account Name:-ALTERENERGYZ
Account No:-50200014999411
BANK :- HDFC Bank, Aquem Margao
RTGS/NEFT :- HDFC 0000370
Company's PAN: ABEFA4565HNote-Please make cheques in favor of
"ALTERENERGYZ"

Customer's Signature

For ALTERENERGYZ
Authorised Signatory

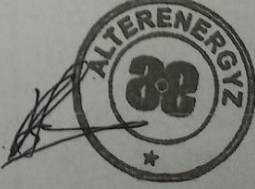
Any controversy or claim arising out of or relating to this contract or the breach thereof shall be settled by arbitration in Margao only.

TAX INVOICE

M/s ALTERENERGYZ

D-206, TAMARIND, CD SCENIC ACRES,
FATORDA, MARGAO, GOA -403602
GSTIN No 30ABEFA4565H1ZR

Ph. 9370919201/9370919202 Email: info@alterenergyz.com

Bill to Parvatibai Chowgule College Of Arts & Science Gogol, Margao, Goa 403602 GSTIN No:- URP		Place of Supply Gogol, Margao, Goa 403602		INVOICE No AE/19-20/131	Dated 13-Aug-19
Description of Goods	HSN/ SAC CODE	QTY	Units	RATE	Amount
Solar Street Light Poles		6	Nos	6800	40800
Labour		1	Nos	10000	10000
Solar System Fabrication		1	Nos	10000	10000
Labour		1	Nos	10000	10000
Total					70800
Taxable Value					70800
ADD CGST 9%				9%	6372
ADD SGST 9%				9%	6372
Total					83544.00
Amount Chargeable (in words) Rs. Eighty Three Thousand Five Hundred Forty Four Only				For ALTERENERGYZ Authorised Signatory	
Bank details: Account Name:-ALTERENERGYZ Account No:-50200014999411 BANK :- HDFC Bank, Aquem Margao RTGS/NEFT :- HDFC 0000370 Company's PAN: ABEFA4565H Note-Please make cheques in favor of "ALTERENERGYZ"		Customer's Signature			
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D-206, TAMARIND, CD SCENIC ACRES,
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GSTIN No 30ABEFA4565H1ZR

Ph. 9370919201/9370919202 Email: info@alterenergyz.com

Bill to Parvatibai Chowgule College Of Arts & Science Gogol, Margao, Goa 403602 GSTIN No:- URP	Place of Supply Gogol, Margao, Goa 403602	INVOICE No	Dated
		AE/19-20/132	13-Aug-19

Description of Goods	HSN/ SAC CODE	QTY	Units	RATE	Amount
Inverter Accessories			1 Nos	2250	2250
Lightening Arrester			1 Nos	2400	2400
AC DB			1 Nos	2500	2500
DC			1 Nos	3811	3811
SPD			1 Nos	3000	3000
MCB			2 Nos	3150	6300
Cables					
Total					20261
Taxable Value					20261
ADD CGST 9%				9%	1823.49
ADD SGST 9%				9%	1823.49
Round off					0.02
Total					23908.00

Total 23908.00

Amount Chargeable (in words)

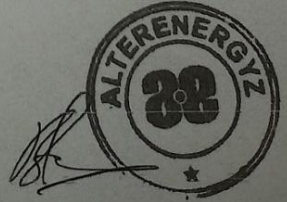
Rs. Twenty Three Thousand Nine Hundred Eight Only

Bank details:
Account Name:-ALTERENERGYZ
Account No:-50200014999411
BANK :- HDFC Bank, Aquem Margao
RTGS/NEFT :- HDFC 0000370
Company's PAN: ABEFA4565H

Customer's Signature

Note-Please make cheques in favor of "ALTERENERGYZ"

For ALTERENERGYZ
Authorised Signatory



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