COMMERCIAL INVOICE

o: ASPL/AP/FY20/010	Date:29 Apr 2019			
DLOR/18-19/001	P.O Date: 26/03/2019			
: dinya Educational Society Engineering College, anya Knowledge City, ubanda, Rajahmundr, ra Pradesh-533296. AAAAK1442R	Anjaiah Nagar, Ga Seri Lingampally, Telangana, India - PAN: AASFC01041	No.505, Urban Nest ,Platinum Street, aiah Nagar, Gachibowli, Lingampally, Hyderabad, angana, India -500084 N: AASFC0104B T:36AASFC0104B1Z2		
n:				
No Description		Amount in Rupees		
Supply and Installation of Solor Power System for 50 kwp Grid Connected Rooftop Solar PV Power Project at GIET Engineering College		₹ 24,79,339.00 e		
GST	₹ 2,20,661.00			
Total Value of Goods and Services	₹ 27,00,000.00			
	pees Twanty Seven Lacs Only			
Our GSTN: 37AALCA5099D12F Our PAN No: AALCA5099D Declaration This Invoice presents the actual price of the goods described and that all the particulars are correct Note: Goods once sold will not be taken back Subject to Hyderabad juridiction. Intrest @ 24 % p.a will be charged for the bills reminings unpaid after 7 days from the date of this invoiceor on presentation of the Documents to Bank. GIET ENGINE HING COLLEGE. NH-16, Chaitanya Knowledge City, RAJAHMUNDRY-533 296. All Payments to be made through Account Payee Cheque/Demand Draft in fovur of "Creative Solar private Limited", payable at Hydarabad or through online wire transfer to ICICI Bank, Mindspace Branch, Hitech City Hyderabad Account No: 059805500060, IFSC Code: ICIC0000598, Payment Made throuh Cheques will be				
	DLOR/18-19/001 : dinya Educational Society Engineering College, mya Knowledge City, ubanda, Rajahmundr, ra Pradesh-533296. AAAAK1442R n: Description Supply and Installation of Solor Power Syst Connected Rooftop Solar PV Power Project a GST GST GST Total Value of Goods and Services GSTN: 37AALCA5099D12F PAN No: AALCA5099D Declaration This Invoice presents the actual and that all the particulars are correct Note: Goods once sold will not be taken back Subject to Hyderabad juridiction. Intrest @ 24 % p.a will be charged for the bil reminings unpaid after 7 days from the date this invoiceor on presentation of the Docume GIET ENGINE HING NH-16, Chaitanya Kno RH-16, Chaitan	DL OR/IB-19/001 Iinya Educational Society Engineering College, mya Knowledge City, ubanda, Rajahmundr, ra Pradesh-533296. AAAAK1442R n: Terms of Payment: As per P.O Description Supply and Installation of Solor Power System for 50 kwp Grid Connected Rooftop Solar PV Power Project at GIET Engineering College GST Total Value of Goods and Services Rup GSTN: 37AALCA5099D12F PAN No: AALCA5099D Declaration This Invoice presents the actual price of the goods describe and that all the particulars are correct Note: Goods once sold will not be taken back Subject to Hyderabad juridiction. Intrest® 24 % pa will be charged for the bills reminings unpaid after 7 days from the date of this invoiceor on presentation of the Documents to Bank. FUNCTIONAL Coll Coll LEGE. NH-16, Chaitanya Knowledge City, RAJAHMUNDRY-533 296. yments to be made through Account Payee Cheque/Demand Draft in fox d', payable at Hydarabad or through online wire transfer to ICICI Bank, tabad Account No: 059805500060, IFSC Code: ICIC0000598, Payment Ma		

NAVDURGA ELECTRICALS

Phone no . 91 77654828 Email: harshvalshnav 773@gmail.com

Estimate/Quotation

Estimate For:

GIET ENGINEERING COLLEGE

Estimate No.: 1 Date: 01-02-2022

₹ 21,500.00

Starter Starter

			e	and the second
1	Philip's 20w 4 ft led tube light	100	₹210.00	₹ 21,000.00
2	Freight charges	1	₹ 500.00) ₹ 500.00
	Total	101		₹ 21,500.00

Sub Total

ESTIMATE AMOUNT IN WORDS

Twenty One Thousand Five Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

For, NAVDURGA ELECTRICALS



rincipal GIET ENGINEERING COLLEGE. NH-16, Chaitanya Knowledge City RAJAHMUNDRY-533 296



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