

POWER PURCHASE AGREEMENT

FOR

**DESIGN, MANUFACTURER, SUPPLY, ERECTION,
TESTING AND COMMISSIONING INCLUDING
WARRANTY, OPERATION & MAINTENANCE OF 184
KWP AND ROOF-TOP SOLAR PV POWER SYSTEM**

AT

IMS Engineering College Ghaziabad

BETWEEN

IMS Society

AND

Amplus Energy Solutions Private Limited

Prachin

**Director
IMS Engineering College
Ghaziabad**

IMS SOCIETY

Shri
Mahogony Trustee

Co

This Power Purchase Agreement is executed on April 27th, 2017 at New Delhi

Between

IMS Society (hereinafter referred to as "Purchaser" or "Power Purchaser")

AND

M/s Amplus Energy Solutions Private Limited (CIN No. U40104DL2013PTC292262), a company incorporated under the Companies Act, 1956 having its registered office at A-57, DDA Sheds, Okhla Industrial Phase-II, New Delhi – 110020, Delhi and corporate office at 6th Floor Emaar MGF Palm Square Golf Course Extension Road Sector 66, Haryana, Gurgaon 122102 (hereinafter referred to as "Power Producer" which expression shall, unless repugnant to the meaning or context hereof, be deemed to include its successors and assigns)

The Power Purchaser and Power Producer are each individually referred to as a "Party" and collectively as the "Parties".

WHEREAS:

A. The Power Producer has been notified as successful bidder by Solar Energy Corporation of India ("SECI") for "Design, Manufacture, Supply, Erection, Testing and Commissioning including Warranty, Operation & Maintenance of

189 kWp Rooftop Solar PV System at IMS Engineering College Ghaziabad (Project) and as per Technical Specification & other details of RFS No SECI/Cont./01/2016/500 dated: 22/04/2016

B. The Power Producer is engaged in the business of building and operating power plants, including grid connected rooftop power projects.

C. The Power Producer has agreed to install and operate a solar photovoltaic power plant of 189 kWp capacity at the Premises after due inspection of the Premises as defined hereinafter and supply the entire Solar Power of the Project to Purchaser on the terms and conditions contained in this Agreement.

D. The Purchaser has agreed to purchase the entire Solar Power of the Project on the terms and conditions contained in this Agreement.

NOW THEREFORE in consideration of the mutual promises, conditions and covenants set forth herein, the Parties hereby agree as below:

1. **Definitions and Interpretation**

FOR IMS SOCIETY

Managing Trustee

Director

IMS Engineering College
Ghaziabad

3.4 Conditions of the Agreement prior to Installation

In the event that any of the following events or circumstances occur prior to the Commercial Operation Date, the Power Producer may terminate the Agreement, in which case neither Party shall have any liability to the other except for any such liabilities that may have accrued prior to such termination.

- (a) There has been a material adverse change in the rights of Purchaser to occupy the Premises or the Power Producer to install the System at the Premises.
- (b) The Power Producer has determined that there are easements, CCRs or other liens or encumbrances that would materially impair or prevent the installation, operation, maintenance or removal of the System. If any Dispute arises before commercial operation date, the same shall be resolved under clause, 17.7 (c)

4 Construction, Installation, Testing and Commissioning of the System.

4.1 Installation Work

- a) The Power Producer will cause the Project to be designed, manufactured, supplied, engineered, erected, tested and commissioned, operated & maintained and constructed substantially in accordance with RFS No SECI/Cont./01/2016/500 dated:22/04/2016) and the sanction letter issued by SECI. The Power Producer shall provide to the Purchaser a bill of materials listing the major equipment constituting the System. Such bill of materials shall be provided within 30 days of the Commercial Operation Date.
- b) The Power Producer shall have access as reasonably permitted by the Purchaser to perform the Installation Work at the Premises in a manner that minimizes inconvenience to and interference with the use of the Premises to the extent commercially practical.
- c) It is agreed between the Parties that the Power Producer shall commission the System with a capacity of 189 kWp. Power Producer may construct a System of smaller size if it receives only part approval of government subsidies or for any other material commercial reason, as mutually agreed between the Parties in writing. In the event a System of smaller capacity is eventually agreed to be installed, the clauses pertaining to Purchase Price as set out under this Agreement shall be adjusted proportionately as per mutual agreement between the Parties in writing.
- d) The Power Producer shall provide and lay the dedicated electrical cables for

Poohel
Director
IMS Engineering College
Ghaziabad

For IMS SOCIETY
Om Me

SCHEDULE 1

Description of the Premises :

Premises Overview	
Segment	Office Building
Type of Roof	Flat Concrete
Hours of Operation	12 Hours, 5 Days a week
Security	Gated Complex with dedicated round the clock security arrangement

Capacity and Area Requirement	
Capacity	189 kWp
Module Area	1400 sqr mtr (PV Syst)
Number of Building	5
Roofs	5
Capacity	1400 kWp 189

Poahel
Director
IMS Engineering College
Ghaziabad

For IMS SOCIETY

Managing Director *[Signature]*



SCHEDULE II

17 April 2017

FEES

Following are the details of the tariff agreed between the parties.

Purchase shall pay power producer for Solar Power at the rate equal to INR 5.05/KWh which is the levelized tariff as per SECI allocation.

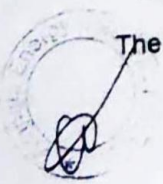
Year wise tariff is as follows.

year 1	5.05
year 2	5.05
year 3	5.05
year 4	5.05
year 5	5.05
year 6	5.05
year 7	5.05
year 8	5.05
year 9	5.05
year 10	5.05
year 11	5.05
year 12	5.05
year 13	5.05
year 14	5.05
year 15	5.05
year 16	5.05
year 17	5.05
year 18	5.05
year 19	5.05
year 20	5.05
year 21	5.05
year 22	5.05
year 23	5.05
year 24	5.05
year 25	5.05

Rachid
Director

IMS Engineering College
Ghaziabad

The fees and payment details are provided in detail under clause 7 of this Agreement



For IMS SOCIETY

Imo
Managing Trustee

SCHEDULE III



The following is the purchase value of the system over a period of 25 years. This may be applicable under the following conditions.

1. The Power Purchaser terminates the PPA before the 25 years PPA Tenure
2. The Power Purchaser wishes to own the Project before the Tenure of the PPA.
3. The Solar Project is relocated or shifted owing to demolition of the Building, damage to the building, change of city plans or any other reason.

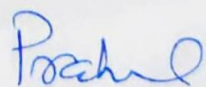
The Price reference taken for calculating the total cost of the system is as per RFS rates for the state of Uttar Pradesh has used the CERC guidelines for arriving at the Project cost.

Purchase Price for 189 kWp system @ Rs. 75/- watt.	
Year	Salvage Value (Rs.)
1st year	100%
2nd year	96%
3rd year	92%
4th year	88%
5th year	84%
6th year	80%
7th year	76%
8th year	72%
9th year	68%
10th year	64%
11th year	60%
12th year	56%
13th year	52%
14th year	48%
15th year	44%
16th year	40%


Director
IMS Engineering College
Ghaziabad

SUMMARY OF SOLAR ENERGY CONSUMPTION 2019-20

S.No.	Month	C Block	Central Library	Neelgiri	Aravali	Shivalik	Total Consumption per month	Rate	Amount
1	Mar'19	86227	22510	68098	60660	42287			
		78220	20464	61929	55287	38440			
		8007	2046	6169	5373	3847	25442	5.05	128482
2	Apr'19	94274	24610	74578	66262	46272			
		86227	22510	68098	60660	42287			
		8047	2100	6480	5602	3985	26214	5.05	132381
3	May'19	100197	26797	81439	72194	50490			
		94274	24610	74578	66262	46272			
		5923	2187	6861	5932	4218	25121	5.05	126861
4	Jun'19	108214	28879	87680	77467	54270			
		100197	26797	81439	72194	50490			
		8017	2082	6241	5273	3780	25393	5.05	128235
5	Jul'19	114324	30458	92584	81710	57309			
		108214	28879	87680	77467	54270			
		6110	1579	4904	4243	3039	19875	5.05	100369
6	Aug'19	121203	32165	97826	86280	60557			
		114324	30458	92584	81710	57309			
		6879	1707	5242	4570	3248	21646	5.05	109312
7	Sep'19	127481	33727	102719	90510	63543			
		121203	32165	97826	86280	60557			
		6278	1562	4893	4230	2986	19949	5.05	100742
8	Oct'19	133766	35307	107615	94745	66535			
		127481	33727	102719	90510	63543			
		6285	1580	4896	4235	2992	19988	5.05	100939
9	Nov'19	138435	36425	111125	97840	68765			
		133766	35307	107615	94745	66535			
		4669	1118	3510	3095	2230	14622	5.05	73841
10	Dec'19	141697	37348	113920	100239	70550			
		138435	36425	111125	97840	68765			
		3262	923	2795	2399	1785	11164	5.05	56378
11	Jan'20	146219	38527	117535	103329	72821			
		141697	37348	113920	100239	70550			
		4522	1179	3615	3090	2271	14677	5.05	74119
TOTAL		59992	16017	49437	42669	30534	198649		1131660


 Director
 IMS Engineering College
 Ghaziabad

Amplus Energy Solutions Private Limited
(Formerly Known as Avant Garde Power Solutions Pvt. Ltd.)



Invoice

Customer Details:

Name: IMS Society (IMS Engineering College Ghaziabad)

Address: National Highway 24, Near Dasna, Adhyatmik Nagar Ghaziabad, Uttar Pradesh, Ghaziabad- 201009

Plant Address: IMS Society (IMS Engineering College Ghaziabad), National Highway 24, Near Dasna, Adhyatmik Nagar Ghaziabad, Uttar Pradesh - 201009

ISTNo.:

Biller Details:

Name: Amplus Energy Solutions Private Limited

Address: Chamber No.5 Kamadgiri Aptt, Kaushambi Ghaziabad, Ghaziabad-201010

PAN: AALCA7543E

GSTNo.: 09AALCA7543E1ZJ

State Code: UP

Bill No. AESPL/1920/00184

From: 01-Apr-2019

Till: 30-Apr-2019

Invoice Date: 02-May-2019

Due Date: 23-May-2019

meter consumption

		C. Block	Central Library	Neelgiri	Aravali	Shivalik	Unit
Present Reading	30-Apr-2019	94274	24610	74578	66262	46272	kWh
Previous Reading	01-Apr-2019	86227	22510	68098	60660	42287	kWh
Less: Import Reading		0	0	0	0	0	kWh
Total Consumption		8047	2100	6480	5602	3985	kWh

S No.	Item	Quantity	Rate	Amount
1.	Fixed Charge	0	0	0
2.	Energy Charge	26214	5.050	132,381.00
3.	Duty	26214	0	0
4.	Taxes	26214	0	0
5.	Arrears	0	0	0.00
6.	Interest on Arrears	0	0	0
Total Bill (INR)				132381.00

Amount in Words: **** ONE LAKH THIRTY TWO THOUSAND THREE HUNDRED EIGHTY ONE RUPEES AND ZERO PAISA ONLY

Account Details:

Amplus Energy Solutions Private Limited

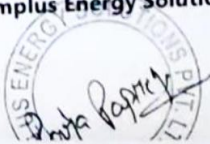
Bank Name: RBL Bank Ltd.

Account No.: 409000070783

IFSC Code: RATN0000100

For **Amplus Energy Solutions Private Limited**

Director
IMS Engineering College
Ghaziabad



Orkus®

101 Box
TAX INVOICE

- Original For Recipient
- Duplicate For Transporter
- Triplicate For Supplier

Orkus Private Limited (Lighting Division)
JTA SECTOR - 63,
Noida - 201301,
TIN - 09765729091C
PAN - AACCO4558N
GSTIN: 09AACCO4558N1ZU

Consignee:
IMS Engineering College
National Highway 24, Near Dasna, Adhyatma Nagar, Ghaziabad, Uttar Pradesh
201009

Customer Name: Retail Customer-Lighting
Customer Address:
IMS Engineering College
National Highway 24, Near Dasna, Adhyatma Nagar, Ghaziabad, Uttar Pradesh
201009

contact:

Invoice No: LED/ 1819080390 Date: 16/05/18

Supplier's Ref. Supplier's Ref. Date
16/05/18

Other Reference(s) Payment Term
Advance

Despatch Doc No Despatch Doc Date

Despatched Through Destination

GST E-way Bill No. LR No.

Place Of Supply

Item Code	GOODS DESCRIPTION	MRP	UNIT	HSN	QTY	PAKG	DIS%	RATE	AMOUNT
7145801827M SHOK3005A	LED TUBELIGHT T5 BATTEN 18W 6500K (MUSHROOM) HPF - ORKUS		PCS	94.05.1090	1010.00			143.00	144430.00

Sub Total	1010.00	144430.00
Total Before GST		144430.00
Tax Type	Tax %	Tax Amount
CGST	6.00	8665.80
SGST	6.00	8665.80
Freight		
Grand Total		161762.00

Amount Chargeable(In Word)
ONE HUNDRED SIXTY-ONE THOUSAND SEVEN HUNDRED SIXTY-TWO ONLY

Remarks
of Mr. Siddhanth Gupta Based On Sales Orders 70362.

Entered in stock register No.
at page No. 167
Store Officer
IMS Engineering College
Dasna, Ghaziabad

[Handwritten Signature]

[Handwritten Signature]
Director
IMS Engineering College
Ghaziabad

for Orkus Private Limited
[Handwritten Signature]
Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gupta Associates - 2019-20
 4 & 5 G.T. Road Opp. Ramliila Maidan
 GHAZIABAD (U.P)
 GSTIN/UIN: 09AJCPG6279Q2ZF
 State Name : Uttar Pradesh, Code : 09
 E-Mail : guptaassociates@hotmail.com

Invoice No. 133	Dated 25-Apr-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
INSTITUTE OF MANAGEMENT STUDIES
 GHAZIABAD, PAN NO - AAATI0834Q
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
INSTITUTE OF MANAGEMENT STUDIES
 GHAZIABAD
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	SSK-PAB-6060B	9504		18.00 Nos	1,350.00	Nos		24,300.00
	CGST							1,458.00
	SGST							1,458.00
	Round Off							
	Total			18.00 Nos				27,216.00 ₹

Amount Chargeable (in words)
Twenty Seven Thousand Two Hundred Sixteen INR Only

27,216.00 ₹
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9504	24,300.00	6%	1,458.00	6%	1,458.00	2,916.00
Total	24,300.00		1,458.00		1,458.00	2,916.00

Tax Amount (in words) : **Two Thousand Nine Hundred Sixteen INR Only**

Company's PAN : **AJCPG6279Q**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Punjab National Bank CURRENT ACCOUNT
 A/c No. : **0180002100108865**
 Branch & IFS Code: **G.T.ROAD & PUNB0018000**

Customer's Seal and Signature

Pre Authenticated by **Deepti Gupta** for Gupta Associates - 2019-20
 Issuing Signatory Name: **Deepti Gupta**
 Designation: **Proprietor**

Entered in stock register No. **149**
 at page No. **149**

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

Checked & Verified
 27216

Roshni
 Director
 IMS Engineering College
 Ghaziabad

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Shree Bajrang Electric Co.
 104 Inside Dasna Gate Ghaziabad
 GSTIN/UIN: 09ACZPG8557D1ZY
 State Name : Uttar Pradesh, Code : 09
 Contact : 9899880741
 E-Mail : vivekgarg1421997@gmail.com

Buyer

IMS Engineering College

Dasna Nh-24

Ghaziabad

PAN/IT No

State Name : Uttar Pradesh, Code : 09

Invoice No.

TI-284

Delivery Note

Dated

6-May-2019

Mode/Terms of Payment

Supplier's Ref.

TI-284

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	CHOKE	8539	18 %	20 PCS	80.00	PCS		1,600.00	
2	18w TI Tube Light	8539	18 %	60 PCS	30.00	PCS		1,800.00	
								3,400.00	
								306.00	
								306.00	
CGST									
SGST									
Total								80 PCS	₹ 4,012.00

for stock class cons.

Entered in stock register No.
 at page No. 113/123

OCU -

Amount Chargeable (in words)
INR Four Thousand Twelve Only

Company's Bank Details

Bank Name : **THE NAINITAL BANK LTD.**

A/c No. : **0267000000070038**

Branch & IFS Code : **NAVYUG MARKET, GHAZIABAD & NTBLOGHA026**

for **Shree Bajrang Electric Co.**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by

Verified by

Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

Director
IMS Engineering College
Ghaziabad

GSTIN : 09BIRPS5882E1ZG
State Code - 09

TAX INVOICE / SALE INVOICE

Original-White, Duplicate-Pink, Triplicate-Yellow

9582314655
E-mail : Jender1010@gmail.com



JOGINDER ELECTRICALS

Wholesale in : Electrical Goods, Fancy Lights,
LED Lights, Joomers, Gate Light etc.

16, RAMEE RAM ROAD, CHAZIABAD - 201 001 (U.P.)

hyglw

DATE 23/1/20

Invoice No. 168

Bill To, **I.M.S. ENGINEERING**
M/s. **College**
Wazirpur
State _____ State Code _____
GSTIN No. _____

Delivered To, _____
M/s. **Same**
State _____ State Code _____
GSTIN No. _____

S. No.	DESCRIPTION OF GOODS	HSN Code	QUANTITY/KG	RATE	AMOUNT Rs. P
1.	LED Small Bulb	9405	7	30/-	210 = 00
2.	LED Big Bulb	9405	3	60/-	180 = 00
3.	Fluorescent LED Bulb	9405	3	75/-	225 = 00
4.	Adapter LED-12V	9405	3	100/-	300 = 00
5.	LED Adapter 4S with 2x2' Panel	9405	2	290/-	580 = 00
Reception lights repaired.					100 = 00

Reverse Charge (Y/N) 192	Amount	1495 = 00
ees in Words	Other Charges	
	Total Amount	
e-way No.	CGST @ 6 %	90 = 00
RR/GR. No. No. of Case.	SGST @ 6 %	90 = 00
Vehicle No.	IGST @	
Challan No. Dated	Total Sale Price with GST	1675 = 00

legrand **HAVELLS** **PLAZZA CABLES** **ANCHOR** **JoGinder Electricals**

E. & O. E. 1. Goods once sold will not be taken back. 2. Subject to Ghaziabad Jurisdiction only.

Prakash
 Director
 IMS Engineering College
 Ghaziabad

SALE INVOICE

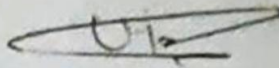
583754 DL 30-06-99

Shree Bajrang Electric Co.

DISTRIBUTORS OF : SURYA ROSHNI LTD.

Wholesalers : All Kinds of Electrical Goods
104, Inside Dasna Gate, Ghaziabad (U.P.)

0120-2851513
0120-2831909
9899880741
9411639715

Pre Authenticated
For Shree Bajrang Electric Co.

Authorised Signatory

2651

Date 2/7/17

G.M.S. Engineering College
NH 58 GHAZIABAD
21

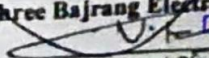
Phone _____
Mobile _____
TIN No. _____
Vehicle No. _____

No.	PARTICULARS	Qty.	RATE	AMOUNT	
				Rs.	P.
	LED Tube light sake	60	400	24000	-
<p>Entered in stock register No. <u>821725</u> at page No. <u>000957</u> 31/3/17 <u>Prakash</u></p>					
Total				24000	-
Discount					
Tax Charge				1457	34800
Any Charge					
Loading/Unloading					
Cartage					
Total Amount				27480	-

Total Amount in Words Two Lakhs Seven Thousand Four Hundred Eighty Rupees Only

All disputes are Subject to Ghaziabad Jurisdiction.
Amount will be charged @ 18% P.A. if bill is not paid on presentation.
Goods once sold will not be taken back or exchanged.
No Return/Exchange Refd. & Tdcs.

Received
Prakash
6/7/17

For Shree Bajrang Electric Co.

Authorised Signatory

Prakash
Director
GMS Engineering College
Ghaziabad

COB

Original-White, Duplicate-Pink, Triplicate-Yellow

GSTIN: 09BIRPS5882E1ZG
State Code - 09

TAX INVOICE / SALE INVOICE

8582314655
E-mail: jander1010@gmail.com



JOGINDER ELECTRICALS

Wholesale in: ELECTRICAL Goods, Fancy Lights,
LED Lights, JOOMERS, GATE Light ETC.

hyglw

16, RAMTE RAM ROAD, GHAZIABAD - 201 001 (U.P.)

DATE 28/12/20

Invoice No. 261

Bill To: PMS HOSTEL
M/s.

Delivered To:
M/s.

[Signature]

State State Code

State State Code

GSTIN No.

GSTIN No.

S. No	DESCRIPTION OF GOODS	HSN Code	QUANTITY/KG	RATE	AMOUNT Rs	P.
1	float switch	8544	2	4002	8004.00	

361
Date 28/12/20
[Signature]

[Signature]
Director
PMS Engineering College
Ghaziabad

Reverse Charge (Y/N)
Rupees in Words THREE HUNDRED
FOURTY FOUR ONLY
e-way No.
RR/GR No. No. of Case
Vehicle No.
Challan No. Dated.

Amount	8004.00
Other Charges	
Total Amount	
CGST @ 9%	723.48
SGST @ 9%	723.48
IGST @ %	
Total Sale Price with GST	9460.96

legrand HAVELLS ANCHOR JoGinder Electricals

[Signature]
Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Shree Bajrang Electric Co.
 104 Inside Dasna Gate Ghaziabad
 GSTIN/UIN : 09ACZPG8557D1ZY
 State Name : Uttar Pradesh, Code : 09
 Contact : 9899880741
 E-Mail : vivekgarg1421997@gmail.com

Buyer
IMS Engineering College
 Dasna Nh-24
 Ghaziabad
 PAN/IT No
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No.	e-Way Bill No.	Dated
2246	421152638105	19-Dec-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
2246		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	2*2 LED PANEL 36W	9405	12 %	160 PCS	2,500.00	PCS		4,00,000.00
2	1.50 SQ MM ADVANCE CABLE EFFR	8544	18 %	50 BDL	1,686.00	BDL	20 %	67,440.00
3	0.75 SQmm PVC INDL CABLE 90MTR 1100V	8544	18 %	50 BDL	883.00	BDL	20 %	35,320.00
4	Pvc Pipe 25 mm Medium	3917	18 %	10 BDL	1,566.00	BDL		15,660.00
5	LED FLOOD LIGHT 200W	9405	12 %	20 PCS	5,000.00	PCS		1,00,000.00
								6,18,420.00
CGST								40,657.80
SGST								40,657.80
ROUND OFF								3.40

IMS Engineering College
 104, Inside Dasna Gate, Ghaziabad

Invoice No. 2246
 Date: 19/12/20
 113
 As per Bill
 Checked by

Entered in stock register
 at page No. 727, 728, 729, 724, 723

(Handwritten signatures)

Total ₹ 6,99,736.00

Amount Chargeable (in words)
INR Six Lakh Ninety Nine Thousand Seven Hundred Thirty Six Only

Company's Bank Details
 Bank Name : THE NAINITAL BANK LTD.
 A/c No. : 0267000000070038
 Branch & IFS Code : NAVYUG MARKET, GHAZIABAD & NTBL0GHA026

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by _____ Verified by _____ Authorised signatory _____

This is a Computer Generated Invoice

FOR SHREE BAJRANG ELECTRIC CO.
 Director

(Signature)
 Director
 IMS Engineering College
 Ghaziabad

Tax Invoice

Shree Bajrang Electric Co.
 104 Inside Dasna Gate Ghaziabad
 GSTIN/UIN: 09ACZPG8557D1ZY
 State Name : Uttar Pradesh, Code 09
 Contact : 9899880741
 E-Mail : vivekgarg1421997@gmail.com

Buyer
IMS Engineering College
 Dasna Nh-24
 Ghaziabad
 PAN/IT No :
 State Name : Uttar Pradesh, Code : 09

Invoice No. 626	e-Way Bill No. 491127813725	Dated 24-Jul-2020
Delivery Note	Supplier's Ref. 626	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)	Dated
Despatch Document No.	Delivery Note Date	Destination
Despatched through	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	240MM CABLE	8544	18 %	600.000 MTR	1,310.00	MTR	42 %	4,55,880.00
2	Led Flood Light 50w	9405	12 %	80 PCS	2,685.00	PCS		2,14,800.00
3	16 MM Indi Cable	8544	18 %	1 BDL	36,965.00	BDL	40 %	22,179.00
4	4.00SQMM 90MTR ADVANCE EFFER	8544	18 %	2 BDL	3,608.00	BDL	40 %	4,329.60
5	6.00MM SQPVC IND CABLE 90 MTR 1100V	85446020	18 %	2 BDL	5,435.00	BDL	40 %	6,522.00
6	400MM CABLE	8544	18 %	50.000 MTR	3,002.00	MTR	42 %	87,058.00
								7,90,768.60
								64,725.17
								64,725.17
								0.06

CGST
 SGST
 ROUND OFF

Entered in stock register No. 771,332

Invoice No. 771,332

IMS Engineering College
 NH-24, Achyatraj, Ghaziabad
 GATE

Water No. G26
 City Dasna
 Checked by AS/AR
 Date 24/7/20
 Security Officer AR/AR

Total

₹ 9,20,219.00
 E & O.E

Amount Chargeable (in words)
INR Nine Lakh Twenty Thousand Two Hundred Nineteen Only

Remarks:
 Being Inv. 626

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **THE NAINITAL BANK LTD.**
 A/c No. : **0267000000070038**
 Branch & IFS Code : **NAVYUG MARKET, GHAZIABAD & NTBL0GHA026**
 for Shree Bajrang Electric Co.

Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice

Prashant
 Director
 IMS Engineering College
 Ghaziabad

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gupta Associates - 2019-20

4 & 5 G.T Road Opp. Ramila Maidan
 GHAZIABAD (U.P)
 GSTIN/UIN: 09AJCPG6279Q2ZF
 State Name : Uttar Pradesh, Code : 09
 E-Mail : guptaassociates@hotmail.com

Invoice No.

2041

Dated

13-Mar-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

IMS ENGINEERING COLLEGE

DASNA GHAZIABAD

State Name : Uttar Pradesh, Code : 09

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

IMS ENGINEERING COLLEGE

DASNA GHAZIABAD

State Name : Uttar Pradesh, Code : 09

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	SSK-PAB-6060B	9405		30.00 Nos	1,275.00	Nos		38,250.00
	FREIGHT ON SALE							350.00
	CGST							2,316.00
	SGST							2,316.00
	<i>for caps (M9A + 12), C-II</i>							
	Total			30.00 Nos				43,232.00 ₹

Amount Chargeable (in words)

Forty Three Thousand Two Hundred Thirty Two INR Only

43,232.00 ₹
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	38,600.00	6%	2,316.00	6%	2,316.00	4,632.00
Total	38,600.00		2,316.00		2,316.00	4,632.00

Tax Amount (in words) : **Four Thousand Six Hundred Thirty Two INR Only**

Company's PAN : AJCPG6279Q

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK CURRENT ACC

A/c No. : 0180002100111805

Branch & IFS Code : G.T.ROAD, GHAZIABAD & PUNB0018000

Pre Authenticated by : for Gupta Associates - 2019-20

Authorised Signatory

Name : Proprietor

Issuing Signatory

Name :

Designation :

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

Entered in stock register No. at page No. 2/3

Proch
 Director
 IMS Engineering College
 Ghaziabad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Shree Bajrang Electric Co.
 104 Inside Dasna Gate Ghaziabad
 GSTIN/UIN: 09ACZPG8557D1ZY
 State Name : Uttar Pradesh, Code : 09
 Contact : 9899880741
 E-Mail : vivekgarg1421997@gmail.com

Invoice No. 615	e-Way Bill No. 491127577694	Dated 23-Jul-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. 615	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
IMS Engineering College
 Dasna Nh-24
 Ghaziabad
 PAN/IT No
 State Name : Uttar Pradesh, Code : 09

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	120mm Cable	8544	18 %	600.000 MTR	1,162.00	MTR	40 %	4,18,320.00
2	Led Street Light 65w	9405	12 %	20 PCS	3,100.00	PCS		62,000.00
3	Led Street Light 50w	9405	12 %	60 PCS	2,685.00	PCS		1,61,100.00
4	Led Street Light 125w	9405	12 %	8 PCS	7,950.00	PCS		63,600.00
5	XI 1200mm Ceiling Fan (13400BR)	8414	18 %	120 PCS	3,360.00	PCS		4,03,200.00
6	1.50 SQ MM ADVANCE CABLE EFFR	8544	18 %	60 BDL	1,535.00	BDL	40 %	55,260.00
7	2.50SQ MM ADVANCE CABLE EFFR	8544	18 %	60 BDL	2,505.00	BDL	40 %	90,180.00
8	0.75 SQmm PVC INDL CABLE 90MTR 1100V	8544	18 %	60 BDL	800.00	BDL	40 %	28,800.00
								12,82,460.00
CGST								1,06,820.40
SGST								1,06,820.40
ROUND OFF								0.20

Entered in stock register No. ...

Page No. **773**

IMS Engineering College
 Dasna, Ghaziabad

No. **615**

As per recd

Checked ...

23/7/20

24

23/7/20

6/1/17

Total

₹ 14,96,101.00

E. & O.E

Amount Chargeable (In words)

INR Fourteen Lakh Ninety Six Thousand One Hundred One Only

Company's Bank Details

Bank Name : THE NAINITAL BANK LTD.

A/c No. : 0267000000070038

Branch & IFS Code: NAVYUG MARKET, GHAZIABAD & NTBL0GHA026

for Shree Bajrang Electric Co.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

Prachin
 Director
 IMS Engineering College
 Ghaziabad

