



Tax Invoice

(ORIGINAL FOR RECEIPT)

APARAJITA SOLAR Aparajita House, 2/175 Sree Colony Ground Floor Kolkata-700092 GSTIN/ UIN 19AHPC6444L1ZY E-Mail info@aparajitasolar.com Contact Us +91-7980629467 / +91-9831514033	Invoice No.	Dated
	APS/2021-22/32	20-02-2022
	Delivery Note	Mode/Terms of Payment RTGS/NEFT
	Supplier's Ref.	Reference(s) Date
	APS/21-22/75	07-11-2021

DR. B. C. ROY COLLEGE OF PHARMACY & AHS Dr Meghnath Saha Sarani, Bidhannagar, Durgapur-713212 GSTIN/ UIN E-Mail - bcrp_dgp@yahoo.co.in Phone No (0343) 253 2679	Buyer's Order No	Dated
	SVC/BCRCP/24&30/21-22	09-11-2021
	Dispatch Document No.	Delivery Note Date
	Dispatch through	Destination Bidhannagar Durgapur

Sl No.	Description of Goods	HSN/SAC	Quantity	Unit/Watt	Sub Total	GST%	Amount	
1	15 KW Roof top On Grid Solar Power Plant	8541	1.00	15000	603750.00	12%	603750.00	
2	Installation & Commissioning	9954	1.00	15000	20000.00	18%	20000.00	
							623750.00	
							76050.00	
							0.00	
							699800.00	
Total[Sub+GST]								699800.00

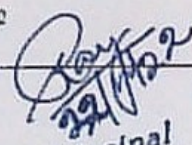

Amount Chargeable (in words) E & O E
Rs. Six Lac Ninty Nine Thousand Eight Hundred Only

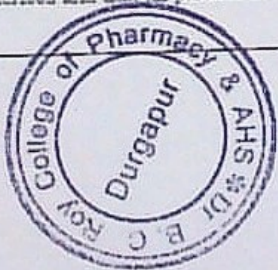
HSN / SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax
8541	603750.00	6.00%	36225.00	6.00%	36225.00	72450.00
9954	20000.00	9.00%	1800.00	9.00%	1800.00	3600.00
Total	623750.00		38025.00		38025.00	76050.00

Tax Amount (in words) :- **Rs. Seventy Six Thousand Fifty Only**

BANK DETAILS:
 Bank Name: HDFC Bank
 Branch: 1/2 Central Park Premises No 98, Raja S C Mallick Road, Kolkata-92
 A/C Number: 50200044229217
 IFS Code: HDFC0004283

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


Principal
Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan
 For APARAJITA SOLAR

 Authorised Signatory



SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice