

Aqualeo Electricals

221, Someshwra Complex- II, Opp. Star Bazar,
Satellite Road, Ahmedabad-380 015. (INDIA)
T : +91-79-2692 2679 | E : thomas@aqualeo.in

AUTHORISED DEALERS OF
e ION EXCHANGE

Refreshing the Planet

TAX INVOICE

GST NO: 24AAQPB4354E1ZZ

Original
Duplicate
Triplicate

108
18/7/19
111

Invoice No: Tax 74/2019-20 Date: 12/07/2019	Chalan: 172/2019-20 Date: 12/07/2019	PO No: 293/07/2019 U Estate	N	Date: 03/07/2019
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Nirma University, S.G.Highway, Ahmedabad. GST No: 24AAATT6829N1ZY	Transportation Mode: Ex Shop Vehicle No: _____ L.R.No: _____ Freight: _____ No.of Packages: _____ To: _____ Date & Time of Supply
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S N	Description of Goods	HSN/SAC Code	Qty	Unit	Rate	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	500 LPD Evacuated Tube Collector (ETC) Based, Non Pressured and Non Heat Exchanger Solar Water Heater -Redren Make With 5 Year Guarantee and Insulation	8419	4	Nos	45000	2.5%	4500.00	2.5%	4500.00	189000.00
2	Electric Back up Heater with Thermoslate ISI Approved 3 KW	8419	4	Nos	2375	2.5%	237.50	2.5%	237.50	9975.00
Sub Total										198975.00
Round Off										0.00
Total Amount :										Rs.198975.00
Add CGST										Rs 4,737.50
Add SGST										Rs 4,737.50
Total GST										Rs 9,475.00

TOTAL
One Lac Ninty Eight Thousand Nine Hundred Seventy Five Only.

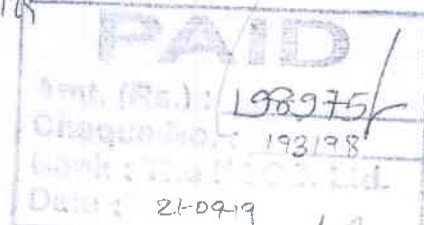
Bank Details: SBI, IIM Vastrapur, Ahmedabad
Acno: 10307710703, IFSC: SBIN 0002653

Note:- Kindly pay 90% of the total amount For, Aqualeo Electricals

Proprietor / Auth. Signatory



Shavin
31/08/19





06 MAY 2020



ZODIAC Energy Limited

Listed on NSE

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GST No. : 24AAACZ1284C1ZN		State : Gujarat	Email : sales@zodiacenergy.com
Consignee NIRMA UNIVERSITY S G HIGHWAY, AHMEDABAD. GSTIN/UIN : 24AAATT6829N1ZY State Name : Gujarat, Code : 24		Invoice No. GST-2448/19-20 Delivery Note	Dated 18-Mar-2020 Mode/Terms of Payment
Buyer (if other than consignee) NIRMA UNIVERSITY S G HIGHWAY, AHMEDABAD. GSTIN/UIN : 24AAATT6829N1ZY State Name : Gujarat, Code : 24		Supplier's Ref. GST-2448/19-20 Buyer's Order No. 729/01/2020 N U ESTATE Despatch Document No.	Other Reference(s) Dated 22-Jan-2020 Delivery Note Date
		Despatched through	Destination AHMEDABAD
		Terms of Delivery	

h36
 31/3/2020
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SI No	Description of Goods	Quantity	per	Rate	Disc %	Amount
1	100KWP ROOFTOP SOLAR POWER PLANT <small>100KWP ROOFTOP SOLAR POWER PLANT</small>	1.000	NOS	21,70,000.00		21,70,000.00
2	INSTALLATION CHARGE OF 100KW SOLAR POWER PLANT <small>INSTALLATION CHARGE OF 100KW SOLAR POWER PLANT OUR JOB NO.SPV-1317</small>	1.000	NOS	9,30,000.00		9,30,000.00
						31,00,000.00
						1,37,950.00
						1,37,950.00
						33,75,900.00
Total		2.000				RS 33,75,900.00

Note:- kindly do the format SGST OUTPUT
 CGST OUTPUT
 as per attached P.O.'s terms & conditions
 @ B. - 2050650/- (Amount is with 5% GST)

Bhavi

21/3/2020

Mahesh

Amount Chargeable (in words) **Rupees Thirty Three Lakh Seventy Five Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8500	21,70,000.00	2.50%	54,250.00	2.50%	54,250.00	1,08,500.00
995426	9,30,000.00	9%	83,700.00	9%	83,700.00	1,67,400.00
Total			1,37,950.00		1,37,950.00	2,75,900.00

90% 3038310/-
 Less 10,00,000/-
 2,28,310/-

Tax Amount (in words) : **Rupees Two Lakh Seventy Five Thousand Nine Hundred Only**

Company's Bank Details for ZODIAC ENERGY LIMITED

Bank Name : **AXIS BANK LTD-CC ACCOUNT**
 A/c No. : **918030026424355**
 Branch & IFS Code : **CBB AHMEDABAD & UTIB0001530**

Company's PAN : **AAACZ1284C**

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



Prepared by *Rajiv* Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

Amt. (Rs.) 20,35,000/-
 Cheque No. 108155
 Date 28/3/2020