

Solar energy

Geotagged photographs:



Bills for the purchase of equipments:

Soura Natural Energy Solutions India Pvt Ltd. -

X/126 G, 1st Floor, SNDP Building,
NH Junction, Chirangara, Koratty P.O,
Chalaky, Thrissur District, Kerala.
Pin - 680308, Ph: 04802733303
CIN: U29198KL2013PTC033602
Contact : 04802733303,9142255334

The Principal SH

Ledger Account
Sacred Heart College,
Near Railway Station Road,
Chalaky

1-Apr-2018 to 31-Mar-2019

						Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
3-5-2018	Dr Oriental Bank of Commerce-Over Draft	Receipt	63		7,46,707.00	
	Cr Outward GST 5%	GST Invoice	40	15,11,265.00		
	Dr Mnre Subsidy	Auto Journal	11		4,18,571.00	
29-5-2018	Dr Oriental Bank of Commerce-Over Draft	Receipt	123		3,73,000.00	
7-2-2019	Cr Outward GST 18%	GST Invoice	403	1,51,818.00		
12-2-2019	Dr Oriental Bank of Commerce-Over Draft	Receipt	647		1,24,805.00	
				16,63,083.00	16,63,083.00	

Tax Invoice

Soura Natural Energy Solutions India Pvt Ltd. - X/126 G, 1st Floor, SNDP Building, NH Junction, Chirangara, Koratty P.O. Chalakudy, Thrissur District, Kerala. Pin - 680308, Ph: 04802733303 GSTIN/UIN: 32AASCS9050K1ZU State Name : Kerala, Code : 32 CIN: U29198KL2013PTC033602 Contact : 04802733303, 9142255334 E-Mail : contact@soura.in Consignee The Principal SH Sacred Heart College, Near Railway Station Road, Chalakudy State Name : Kerala, Code : 32 Buyer (if other than consignee) The Principal SH Sacred Heart College, Near Railway Station Road, Chalakudy State Name : Kerala, Code : 32	Invoice No.	Dated
	403	7-Feb-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		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Electrical Inspection Liaison Fee <i>KSEB Feasibility Charges Rs 32010/-</i> <i>Electrical Inspectorate Fee Rs 26000/-</i> <i>Solar Meter Testing Fee Rs 6200/-</i> <i>Net Meter Testing Fee Rs.9500/-</i> <i>Extra Fronius Charges Rs. 54949/-</i>	9987				1,28,659.00
	Outward CGST Tax 9%				9 %	11,579.31
	Outward SGST Tax 9%				9 %	11,579.31
	ROUND OFF					0.38
Total						₹ 1,51,818.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Fifty One Thousand Eight Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	1,28,659.00	9%	11,579.31	9%	11,579.31	23,158.62
Total	1,28,659.00		11,579.31		11,579.31	23,158.62

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand One Hundred Fifty Eight and Sixty Two paise Only**

Company's PAN : AASCS9050K 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 : Oriental Bank of Commerce Over Draft A/c No. : 14974015005414 Branch & IFS Code : Chalakudy & ORBC001497 for Soura Natural Energy Solutions India Pvt Ltd.
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This is a Computer Generated Invoice

Tax Invoice

Soura Natural Energy Solutions India Pvt Ltd. - X/126 G, 1st Floor, SNDP Building, NH Junction, Chirangara, Koratty P.O, Chalakudy, Thrissur District, Kerala. Pin - 680308, Ph: 04802733303 GSTIN/UIN: 32AASC9050K1ZU State Name : Kerala, Code : 32 CIN: U29198KL2013PTC033602 Contact : 04802733303, 9142265334 E-Mail : contact@soura.in Consignee The Principal Sacred Heart College, Near Railway Station Road, Chalakudy State Name : Kerala, Code : 32	Invoice No. 40	Dated 3-May-2018
	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		
Buyer (if other than consignee) The Principal Sacred Heart College, Near Railway Station Road, Chalakudy State Name : Kerala, Code : 32		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Power System 25kw Ongrid 25kw Three Phase Ongrid 2017-18/solar Connect/R.No.00497	8500	1 Nos	14,39,300.00	Nos	14,39,300.00
	Outward CGST Tax 2.5%			2.50 %		35,982.50
	Outward SGST Tax 2.5%			2.50 %		35,982.50
Total			1 Nos			₹ 15,11,265.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Fifteen Lakh Eleven Thousand Two Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8500	14,39,300.00	2.50%	35,982.50	2.50%	35,982.50	71,965.00
Total			35,982.50		35,982.50	71,965.00

Tax Amount (in words) : **Indian Rupees Seventy One Thousand Nine Hundred Sixty Five Only**

Company's PAN : AASC9050K

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 : Oriental Bank of Commerce-Over Draft
 A/c No. : 14974015005414
 Branch & IFS Code : Chalakudy & ORB00IN1407
for Soura Natural Energy Solutions India Pvt Ltd



This is a Computer Generated Invoice