

Wheeling to the grid

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,
Chalakudy, Thrissur District, Kerala.
Pin - 680308, Ph: 04802733303
CIN: U29198KL2013PTC033602
Contact : 04802733303,9142255334

The Principal SH

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

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

| <p>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</p> <p>Consignee The Principal SH Sacred Heart College, Near Railway Station Road, Chalakudy State Name : Kerala, Code : 32</p> | Invoice No. 403 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery | Dated 7-Feb-2019 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|---------------|-------------|-----------|----------------------|------------------|------------------|--|------|--------|------|-------------|-------------|-----------|----------------------------|-----------|-----------|--------------|-----|-----------|-----------|----------------------------|-----------|-----------|--|-----|-----------|--|------------------|--|--|--|--|------|--------------|--|--|--|--|--|----------------------|--|--|
| <p>Buyer (if other than consignee) The Principal SH Sacred Heart College, Near Railway Station Road, Chalakudy State Name : Kerala, Code : 32</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl No.</th> <th style="width: 45%;">Description of Services</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">per</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> 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> </td> <td style="text-align: center;">9987</td> <td></td> <td></td> <td></td> <td style="text-align: right;">1,28,659.00</td> </tr> <tr> <td></td> <td style="text-align: right;">Outward CGST Tax 9%</td> <td></td> <td></td> <td></td> <td style="text-align: center;">9 %</td> <td style="text-align: right;">11,579.31</td> </tr> <tr> <td></td> <td style="text-align: right;">Outward SGST Tax 9%</td> <td></td> <td></td> <td></td> <td style="text-align: center;">9 %</td> <td style="text-align: right;">11,579.31</td> </tr> <tr> <td></td> <td style="text-align: right;">ROUND OFF</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">0.38</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td style="text-align: right;">₹ 1,51,818.00</td> </tr> </tbody> </table> | Sl 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 | | |
| Sl 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9987</td> <td style="text-align: right;">1,28,659.00</td> <td style="text-align: center;">9%</td> <td style="text-align: right;">11,579.31</td> <td style="text-align: center;">9%</td> <td style="text-align: right;">11,579.31</td> <td style="text-align: right;">23,158.62</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td style="text-align: right;">11,579.31</td> <td></td> <td style="text-align: right;">11,579.31</td> <td style="text-align: right;">23,158.62</td> </tr> </tbody> </table> | 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 | | | 11,579.31 | | 11,579.31 | 23,158.62 | | | | | | | | | | | | | | | | | | | |
| 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 | | | 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 & OIBCO01497 for Soura Natural Energy Solutions India Pvt Ltd. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



This is a Computer Generated Invoice

Tax Invoice

| <p>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</p> <p>Consignee The Principal Sacred Heart College, Near Railway Station Road, Chalakudy State Name : Kerala, Code : 32</p> <p>Buyer (if other than consignee) The Principal Sacred Heart College, Near Railway Station Road, Chalakudy State Name : Kerala, Code : 32</p> | Invoice No. 40 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery | Dated 3-May-2018 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|------------------|--------------|------------------|-----------------------|--------|---|--|------|-------|--------------|-----|--------------|--|------------------------------|--|--|--------|--|-----------|--|------------------------------|--|--|--------|--|-----------|--------------|--|--|--|--|--------------|-----------------------|---------|---------------|-------------|--|-----------|--|------------------|------|--------|------|--------|------|--------------|-------|-----------|-------|-----------|-----------|--------------|--|--|------------------|--|------------------|------------------|--|
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl No.</th> <th style="width: 40%;">Description of Goods</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">per</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Solar Power System 25kw Ongrid 25kw Three Phase Ongrid 2017-18/solar Connect/R.No/00497</td> <td style="text-align: center;">8500</td> <td style="text-align: center;">1 Nos</td> <td style="text-align: right;">14,39,300.00</td> <td style="text-align: center;">Nos</td> <td style="text-align: right;">14,39,300.00</td> </tr> <tr> <td></td> <td style="text-align: right;">Outward CGST Tax 2.5%</td> <td></td> <td></td> <td style="text-align: right;">2.50 %</td> <td></td> <td style="text-align: right;">35,982.50</td> </tr> <tr> <td></td> <td style="text-align: right;">Outward SGST Tax 2.5%</td> <td></td> <td></td> <td style="text-align: right;">2.50 %</td> <td></td> <td style="text-align: right;">35,982.50</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td></td> <td style="text-align: center;">1 Nos</td> <td style="text-align: right;">₹ 15,11,265.00</td> </tr> </tbody> </table> <p>Amount Chargeable (in words) E. & O.E Indian Rupees Fifteen Lakh Eleven Thousand Two Hundred Sixty Five Only</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 20%;">HSN/SAC</th> <th rowspan="2" style="width: 15%;">Taxable Value</th> <th colspan="2" style="width: 15%;">Central Tax</th> <th colspan="2" style="width: 15%;">State Tax</th> <th rowspan="2" style="width: 15%;">Total Tax Amount</th> </tr> <tr> <th style="width: 5%;">Rate</th> <th style="width: 10%;">Amount</th> <th style="width: 5%;">Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8500</td> <td style="text-align: right;">14,39,300.00</td> <td style="text-align: center;">2.50%</td> <td style="text-align: right;">35,982.50</td> <td style="text-align: center;">2.50%</td> <td style="text-align: right;">35,982.50</td> <td style="text-align: right;">71,965.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td style="text-align: right;">35,982.50</td> <td></td> <td style="text-align: right;">35,982.50</td> <td style="text-align: right;">71,965.00</td> </tr> </tbody> </table> <p>Tax Amount (in words) : Indian Rupees Seventy One Thousand Nine Hundred Sixty Five Only</p> | 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 | 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 | Company's Bank Details Bank Name : Oriental Bank of Commerce-Over Draft A/c No. : 14974015005414 Branch & IFS Code : Chalakudy & ORR0011497 for Soura Natural Energy Solutions India Pvt Ltd. Authorised Signatory  |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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