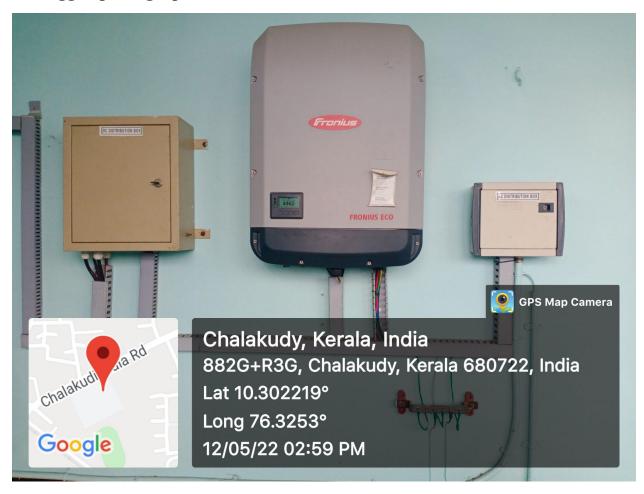
Wheeling to the grid

Geotagged photographs:



Bills for the purchase of equipments:

Soura Natural Energy Solutions India Pvt Ltd. -X/126 G, 1st Floor, SNDP Building,

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

Date	F	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

7-Feb-2019 Mode/Terms of Payment Other Reference(s) Dated No. Delivery Note Date Destination 7 Rate per Amount 1,28,659.00
Mode/Terms of Payment Other Reference(s) Dated No. Delivery Note Date Destination
Dated No. Delivery Note Date Destination 7 Rate per Amount 1,28,659.00 9 % 11,579.31 9 % 11,579.31
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9 % 11,579.31
0.38
₹ 1,51,818.00 E. & O.E
Only
State Tax Total Rate Amount Tax Amount
31 9% 11,579.31 23,158.62
31 11,579.31 23,158.62
3

Bank Name : Oriental Bank of Commerce Over S A/c No. : 14974015005414 Branch & IFS Code : Chalakudy & OKBC0101497 for Soura Natural Energy Squarors, India Py1 Lt

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.

This is a Computer Generated Invoice

Tax Invoice

Soura Natural Energy Solutions India Pvt x/126 G, 1st Floor, SNDP Building.	Ltd	Invoice No.			Dated 3-May-2018		
NH Junction, Chirangara, Koratty P.O, Chalakudy, Thrissur District, Kerala. Pin - 680308, Ph: 04802733303 GSTIN/UIN: 32AASCS9050K1ZU		Delivery Note Mode/Terms of Payment					
State Name: Kerala, Code: 32 CIN: U29198KL2013PTC033602 Contact: 04802733303,9142255334 E-Mail: contact@soura.in		Supplier's Ref.			Other Reference(s)		
Consignee		Buyer's Order No.			Dated		
The Principal Sacréd Heart College, Near Railway Station Road,		Despatch Document No.			Delivery Note Date		
Chalakudy State Name : Kerala, Code : 32		Despatche	Desti	Destination			
		Terms of D	elivery			18	
Buyer (if other than consignee) The Principal Sacred Heart College, Near Railway Station Road, Chalakudy State Name : Kerala, Code : 32	_	e e				٠	
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
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 Outward SGST			,	2.50 2.50	19. 33	35,982.50 35,982.50	
	Total		1 Nos			₹ 15,11,265.00	
Amount Chargeable (in words)	and Tue I	Jumples of C	into Fine O	-1.0		E. & O.E	
Indian Rupees Fifteen Lakh Eleven Thous HSN/SAC	Taxable		tral Tax	State	Tax	Total	
	Value	Rate	Amount	Rate A	Mour	nt Tax Amount	
8500 Total	14,39,300.0 14,39,300.0		35,982.50 35,982.50		35,982	2.50 71,965.00 2.50 71,965.00	
Tax Amount (in words) : Indian Rupees Seven		ousand Ni		d Sixty Fiv			
		Bank Name A/c No.	: 01			nmerce-Over Draft	
Company's PAN : AASCS9050K		Branch & IF	S Code: CI	nalakudy &	ORP		
<u>Declaration</u> We declare that this invoice shows the actual price goods described and that all particulars are true a correct.		fo	r Soura Natu	ral Energy S	MATRI	nis India Pvi Ltd.	
	Computer (Generated I	nvoice		/a		