

INVOICE

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| OSTRICH D No.46-14-12,Danavaipeta Rajahmundry. GSTIN/UIN: 37AAEFO7578H1ZQ State Name : Andhra Pradesh, Code : 37 | Invoice No. e-Way Bill No. Dated 031 18-JUN-2019 |
| | Delivery Note Mode/Terms of Payment Supplier's Ref. Credit Bill Other Reference(s) |
| Buyer ADITYA PHARMACY COLLEGE, SURAMPALEM State Name: Andhra Pradesh, Code : 37 | Buyer's Order No. Dated |
| | Despatch Document No. Delivery Note Date |
| | Despatched through Destination |
| | Terms of Delivery |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|--|---------|----------|-------------|-----|---------|-------------|
| 1 | Solar System 500Kw Power Grid-Tied Rooftop Solar System (Part-B) | | 1 Nos | 2,94,000.00 | Nos | | 2,94,000.00 |
| | | SGST | | | | | 10,312.50 |
| | | CGST | | | | | 10,312.50 |
| | Total | | 1 Nos | | | | 3,04,312.50 |

Amount Chargeable (in words) **INR Sixty Nine Lakh Forty Five Thousand Only** E & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|-----------|-----------|-----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 2,94,000 | 2.50% | 10,312.50 | 2.50% | 10,312.50 | 20,625.00 |
| Total | 2,94,000 | | 10,312.50 | | 10,312.50 | 20,625.00 |

Tax Amount (in words) : INR TWENTY THOUSAND SIX HUNDRED TWENTY FIVE ONLY

Declaration
 1. Goods once sold can not be taken back. 2. we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 3. we charge interest @24% for delayed payments.



This is a Computer Generated Invoice

PRINCIPAL
Aditya Pharmacy College
SURAMPALEM 533 430