

ELECTROMECH DEVICES MANUFACTURING COMPANY

WORKS : JAWAHAR NAGAR, SINDHI PANCHAYAT LANE, RAIPUR (C.G.) - 492001

Billed from : A-09, Mahavi Goushala Complex, M.K. Road, RAIPUR (C.G.) - 492001

Contact : 0771-2888895, 4080095 Email ID : edmcipi@gmail.com

Invoice No. :	EDMC/Solar/2017-18/G-022	Invoice Date:-	29.03.2018
Sanction No.:-	29563/CREDA/CGRT-MM/2017-18	Sanction Date:-	15.03.2018
Buyer:		P. O. DETAILS	
M/s BHILAI MAHILA MAHAVIDYALAYA BHILAI EDUCATION TRUST Opposite Main Cross , SECTOR - 9 BHILAI DIST - DURG (C.G.)		BMM/2018/982 Date : 14.03.2018 Consignee:- SAME	
GST No.			

Despatch through Carrier : LR/ GR / Docket / AWB No:

Terms of delivery for freight : FOR Destination = RAIPUR

COMPANY GST NO. 22AAAFE6217F1Z1

No.	Particulars	Unit Price	Quantity	Amount (Rs.)
A	50 kw Solar Power Plant including Solar modules, Solar Inverters, Module Mounting structures, BOS, Civil work grouting, cable trenches, earthing system, lightening arrestors and allied supplies with Solar Generation Meter, Grid Synchronization assistance, etc.	2500000	1	2500000
B	Installation & Commissioning	50000	1	50000
Net Total Amount				2550000
CGST @ 2.5% on Solar Power Plant			2.5%	62500
SGST @ 2.5% on Solar Power Plant			2.5%	62500
GST @ 18% on Installation			18%	9000
Net price				2684000
LESS	STATE FINANCIAL ASSISTANCE (to be claimed by M/s Electromech)			778500
	CENTRAL FINANCIAL ASSISTANCE (to be Credited directly to Beneficiary)			778500 0
Total amount to be claimed from the Customer				Rs 1905500

Amount in words = Nineteen Lacs Five Thousand Five Hundred Only

For ELECTROMECH DEVICES MFG CO.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars shown are True & Correct.



Partner

[Signature]
Management Representative
Bhilal Mahila Mahavidyalaya

Office JSM 31/01/22

PROFORMA INVOICE

BIT DURG (F.Y. 2019 TO 2022) BHILAI HOUSE, DURG-491001 GSTIN/UIN: 22AAATB6755D1Z4 GSTIN/UIN: 22AAATB6755D1Z4 E-Mail : bitdurg.accounts@bitdurg.ac.in	Invoice No. PI-114	Dated 31-Jan-2022
	Delivery Note	Mode/Terms of Payment
Buyer BHILAI MAHILA MAHAVIDYALAYA HOSPITAL SECTOR, BHILAI State Name : Chhattisgarh, Code : 22	Supplier's Ref. 2021/954/11.10.2021	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

B.E.T
R.N. BET/99
Dt. 16/2/22

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	01TESTING CHARGES (RPT)	998346				21186.00
2	01CGST-OUTPUT			9 %		1907.00
3	01SGST-OUTPUT			9 %		1907.00
Total						₹ 5000.00

E & O E

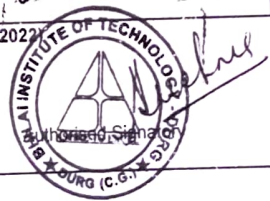
Amount Chargeable (in words)
INR Twenty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998346	21186.00	9%	1907.00	9%	1907.00	3814.00
Total			1,907.00		1,907.00	3,814.00

Tax Amount (in words) : INR Three Thousand Eight Hundred Fourteen Only

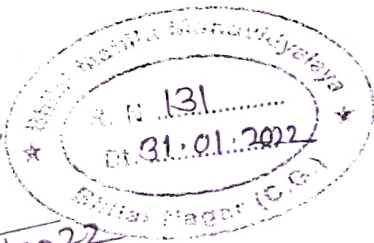
Company's PAN : AAATB6755D

for BIT DURG (F.Y. 2019 TO 2022)



This is a Computer Generated Invoice

Verified
Neha Sivanandan
2/2/2022
Mrs. Neha to verify
& w.a.p.l. JSM
12/1/2022



Passed for Rs. 25000/-
Twenty five thousand only
Principal
Bhilai Mahila Mahavidyalaya
Bhilai Nagar (C.G.)



RAJ ENERGY SERVICES

dedicated in energy Conservation

62 & 81, Daya Nagar, Risali, Bhilai Nagar, 490006 (C.G.)
Mob.: 9826179597 Email : resbhilai@gmail.com

INVOICE

Name of Party :
Bhilai Mahila Mahavidyalaya
Hospital Sector, Bhilai Nagar
Durg

GSTN : 22AVHPM0391G1ZT dated 18/08/2017
Invoice No. :13 Date :03/12/2021
Order No. : BMM/2021/518
Date : 08/11/2021

BANKING DETAILS : Name of Bank : Union Bank of India, Civic Centre, Bhilai;
Account No. :- 074011100000140, IFSC : UBIN0807401 ; PAN No :- AVHPM0391G

Sl. No.	Description	Total Nos.	Unit Rate in Rs.	Amount (Rs.)
01.	Energy Audit of your College	01 Nos.	20,000=00	20,000=00
	<p>Amount for Rs. 23600/- (Rs. Twenty three thousand six hundred only)</p> <p><i>[Signature]</i> Principal Bhilai Mahila Mahavidyalaya Bhilai Nagar (C.G.)</p>			
	GST @ 18%		GST @ 18%	3,600=00
Total				23,600=00

Central GST @ 9%(CGST) : Rs.1,800=00 (Rupees One Thousand Eight Hundred only)
State GST @ 9% (CGGST): Rs. 1,800=00 (Rupees One Thousand Eight Hundred only)

Total Amount in Words : Rs. Twenty Three Thousand Six Hundred Only

office copy attached - a. pl.

(advanced Rs. 11800.00 paid) For, Raj Energy Services

[Signature]

(Authorized Signatory)

*Verified
Neha
15/12/2021*

*Mrs. Neha for verification
Please sign 12/2021*

