

Tax Invoice

Enewate Projects Private Limited No.303/10, Ground Floor, 6th Cross 1st Block, Jayanagar Bangalore GSTIN/UIN: 29AAFCE4251M1ZB State Name : Karnataka, Code : 29 CIN: U90009KA2019PTC122728 E-Mail : accounts@enewate.com	Invoice No. ENE/52/23-24	Dated 17-Aug-23
Consignee (Ship to) NVT Quality Educational Trust ISME SCHOOL, Sarjapur Road, Bangalore State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment 10% of Wo
	Reference No. & Date.	Other References Upon Installation
Buyer (Bill to) NVT Quality Educational Trust AP1, EPIP, Whitefield, Near ITPL, Bangalore State Name : Karnataka, Code : 29	Buyer's Order No. WO-2020-020001	Dated 3-Feb-20
	Dispatch Doc No.	Delivery Note Date
Dispatched through ISME SCHOOL		Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Installation and Commissioning of STP	84219900	18 %				1,00,000.00
	Output - CGST					9 %	9,000.00
	Output - SGST					9 %	9,000.00
Total							₹ 1,18,000.00

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

INR One Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84219900	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

Tax Amount (in words) : **INR Eighteen Thousand Only**

Company's PAN : **AAFCE4251M**

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 : **HDFC Bank Ltd**

A/c No. : **50200038254124**

Branch & IFS Code : **Jayanagar 3rd Block & HDFC0000261**

for Enewate Projects Private Limited

Authorised Signatory

Tax Invoice

Enewate Projects Private Limited No.303/10, Ground Floor, 6th Cross 1st Block, Jayanagar Bangalore GSTIN/UIN: 29AAFCE4251M1ZB State Name : Karnataka, Code : 29 CIN: U90009KA2019PTC122728 E-Mail : accounts@enewate.com	Invoice No. ENE/24/23-24	Dated 1-Jun-23
Consignee (Ship to) NVT Quality Educational Trust AP1, EPIP, Whitefield, Near ITPL, Bangalore State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment 20% of WO
Buyer (Bill to) NVT Quality Educational Trust AP1, EPIP, Whitefield, Near ITPL, Bangalore State Name : Karnataka, Code : 29	Reference No. & Date. Buyer's Order No. WO-2020-020001	Other References Upon Arrival of Material
	Dispatch Doc No.	Dated 2-Mar-20
	Dispatched through	Delivery Note Date
	Terms of Delivery As Per Wo Terms	

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Electro Mechanical Equipment	8421	18 %				2,00,000.00
	Output - CGST					9 %	18,000.00
	Output - SGST					9 %	18,000.00
Total							₹ 2,36,000.00

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

INR Two Lakh Thirty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
Total	2,00,000.00		18,000.00		18,000.00	36,000.00

Tax Amount (in words) : **INR Thirty Six Thousand Only**

Company's PAN : **AAFCE4251M**

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 : **HDFC Bank Ltd**

A/c No. : **50200038254124**

Branch & IFS Code : **Jayanagar 3rd Block & HDFC0000261**

for Enewate Projects Private Limited

Authorised Signatory

Tax Invoice

Enewate Projects Private Limited No.303/10, Ground Floor, 6th Cross 1st Block, Jayanagar Bangalore GSTIN/UIN: 29AAFCE4251M1ZB State Name : Karnataka, Code : 29 CIN: U90009KA2019PTC122728 E-Mail : accounts@enewate.com	Invoice No. ENE/03/23-24	Dated 5-Apr-23
Consignee (Ship to) NVT Quality Educational Trust AP1, EPIP, Whitefield, Near ITPL, Bangalore State Name : Karnataka, Code : 29	Delivery Note at worksite	Mode/Terms of Payment 70% of Wo
Buyer (Bill to) NVT Quality Educational Trust AP1, EPIP, Whitefield, Near ITPL, Bangalore, ISME SCHOOL, BANGALORE State Name : Karnataka, Code : 29	Reference No. & Date. WO-2020-020001 dt. 3-Feb-20	Other References Towards Mobilization of Material
	Buyer's Order No. WO-2020-020001	Dated 3-Feb-20
	Dispatch Doc No.	Delivery Note Date 5-Apr-23
	Dispatched through	Destination
	Terms of Delivery At Work Site	

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Electro Mechanical Equipment	8421	18 %				7,00,000.00
	Output - CGST					9 %	63,000.00
	Output - SGST					9 %	63,000.00
Total							₹ 8,26,000.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Twenty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	7,00,000.00	9%	63,000.00	9%	63,000.00	1,26,000.00
Total	7,00,000.00		63,000.00		63,000.00	1,26,000.00

 Tax Amount (in words) : **INR One Lakh Twenty Six Thousand Only**

 Company's PAN : **AAFCE4251M**
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 : **HDFC Bank Ltd**

 A/c No. : **50200038254124**

 Branch & IFS Code : **Jayanagar 3rd Block & HDFC0000261**
for Enewate Projects Private Limited

Authorised Signatory

This is a Computer Generated Invoice