

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SOYO SYSTEMS [BILL] 17-18 M - 91, M. I. D. C. AREA, JALGAON TEL. - (0257) 2210193, 2210132. FAX - (0257) 2271276. Website - Www.Soyosystems.Co.in Email - Soyopower@gmail.Com LBT NO. - JMC / LBT / 03 / A / 0636 GSTIN/UIN: 27AAMPD6582A1ZT	Invoice No.	Dated
	M00044/17-18	24-Sep-2017
	Delivery Note	Mode/Terms of Payment Immediate
Buyer Arts & Science College , Bhalod Tal Yawal - Dist - Jalgaon State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s) CREDIT
	Buyer's Order No.	Dated
	114/2017-18	12-Sep-2017
	Despatch Document No.	Delivery Note Date
	M00044/17-18	
Despatched through	Destination	
Transport	Bhalod	
Terms of Delivery	From Factory	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SOLAR POWER GENERATION SYSTEMS SOLAR POWER PACK RATTING - 10 KW - 3 PH	8400	1 SET	6,20,000.00	SET	6,20,000.00
	OUT PUT CGST @ 2.50 %			2.50 %		15,500.00
	OUT PUT SGST @ 2.50%			2.50 %		15,500.00
Total			1 SET			₹ 6,51,000.00

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

INR Six Lakh Fifty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8400	6,20,000.00	2.50%	15,500.00	2.50%	15,500.00	31,000.00
Total	6,20,000.00		15,500.00		15,500.00	31,000.00

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

Company's PAN : **AAMPD6582A**

Declaration

We declare that this invoice shows are actual price of the goods described and that all particulars are true and correct.



for **SOYO SYSTEMS [BILL] 17-18**

Authorised Signatory

This is a Computer Generated Invoice