

INVOICE cum DELIVERY CHALLAN



QUANTUM POWER SYSTEMS

10B/1H/12, Ground Floor,
Thirumalai Nambi Complex,
Near ISKCON Temple, Vannarpettai,
TIRUNELVELI - 627 003.
Mobile: 99425-46759 / 94891-61117
Office: 94862-56757
E-Mail: quantumupstnvl@gmail.com
Website: www.quantumups.com
GSTIN: 33APGPK0264B1ZJ

TAX INVOICE

Invoice# : FY/22-23/QPS-409 Invoice Date : 30/03/2023 Due Date : 30/03/2023 Trkg Ref: : PsnEngSfSol10KwOgr	Place Of Supply : Tamil Nadu (33) PO No : .. PO Date : .. Mode of Transport : Direct Delivery Ord RF : Tgtn230330
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Bill To

The Principal'
 PSN Engineering College,
 Melathediyoar,
 Tirunelveli - 627 152

S.No	Item & Description	HSN/SAC	Qty	Rate (Incl. GST)	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Supply & Installation of 'UTL' - 10 Kwp On-Grid Solar Inverter (3 Phase): (For existing Solar Panels set-up / ZED / DCDB & ACDB / Earthing / DC Cabling / Electrical Accessories / Delivery & Installation) (7 Years Warranty only for Solar Inverter)	8504	1	2,10,000.00	9%	16,016.95	9%	16,016.95	2,10,000.00

Total In Words Indian Rupee Two Lakh Ten Thousand Only	Total Taxable Amount : 1,77,966.10 CGST9 (9%) : 16,016.95 SGST9 (9%) : 16,016.95 Grand Total : ₹2,10,000.00
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 * OrLsBB6lms150ttx28@112kNt98t

Bank:	Branch:	A/C No:	IFSC
AXIS	TIRUNELVELI	909020038938337	UTIB0000258
IOB	TIRUNELVELI JUNCTION	057002000000362	IOBA0000570

For Quantum Power Systems

Authorized Signatory

Terms & Conditions
 * Warranty claim if any, as per Manufacturer's Terms & Conditions Only.
 * Services will not carry any warranty. * AMC services as per contract terms.
 * Maintenance is chargeable regardless of warranty.
 * All disputes are subject to jurisdiction in the courts of Tirunelveli only.

HSN/SAC Summary:

HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,77,966.10	9%	16,016.95	9%	16,016.95	32,033.90
Total	1,77,966.10		16,016.95		16,016.95	32,033.90

**EDUSOL TECHNOLOGIES LLP**

NO 38/2 F1,RANGA FLATS BHARATHIYAR STREET, CHROMPET, CHENNAI-44

GST NO:33AAIFE5071F1ZO

Cell : 8438218994

Email:edusoltechnologies@gmail.com

TAX INVOICE

Invoice No:	INV-532/23-24	Date of Invoice:	25.01.2023
Contact Person:	The Principal	Work Order:	-
Site / Location:	Tamilnadu	SAC CODE:	998346
GST No:	-		
Name & Address of the Occupier:	THE PRINCIPAL PSN ENGINEERING COLLEGE MELATHEDIYOOR, PALAYAMKOTTAI TALUK, TIRUNELVELI – 627 152		

S.No.	Description	Qty	Price/item (in Rs.)	Total (in Rs.)
1.	Supply & Installation of Bio Gas Systems Consists for 30 to 45Kg Food Waste Digester – Gas Production Capacity – 5Cu.m & Single Burner Stove, Gas Pipe Hose	01	130000.00	Rs.130000.00
			Total	Rs.130000.00
			CGST 6%	Rs.7800.00
			SGST 6%	Rs.7800.00
			Total Tax	Rs.15600.00
			Grand Total	Rs.145600.00
			Discount	Rs.25600.00
			After Discount Grand Total	Rs.120000.00

Amount chargeable in words: One Lakh Twenty Thousand Rupees Only

FOR EDUSOL TECHNOLOGIES LLP



Manager-Accounts

ACCOUNT DETAILS:

Account Name: Edusol Technologies LLP

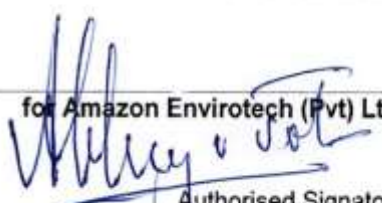
Account Number: 0625073000000493

Account type: Current

Bank Name: South Indian Bank

IFSC Code: SIBL0000625

Tax Invoice

Amazon Envirotech (Pvt) Ltd. 19 Pottery Road, Cooke Town, Bangalore 560 005 E-mail : admin@amazonenviro.com		Invoice No. e-Way Bill No.		Dated	
		35		12-Sep-2012	
		Delivery Note		Made/Terms of Payment Against completion of work	
consignee SD-P003-PSN Engineering College Melathediyoor, Tirunelveli Palayamkottai 627 152 Tirunelveli District.		Supplier's Ref AETPL/2010-05		Other Reference(s)	
		Buyer's Order No. PSNEC/PUR/STP/421/2010-11		Dated 20-Mar-2011	
		Despatch Document No.		Delivery Note Date	
		Despatched Through		Destination	
Buyer (if other than consignee) SD-P003-PSN Engineering College Melathediyoor, Tirunelveli Palayamkottai 627 152 Tirunelveli District.		Terms of Delivery			
SI No	Description of Goods	Quantity	Rate	Per	Amount
1.	Design Engineering				27,334.54
	Supply of Material Instrumentation				10,62,995.59
	Supply of Air Blowers with motors				3,13,303.96
	Supply of Electrical works				1,96,491.23
	Supply of interconnecting piping				2,02,105.26
	Supply of installation & Commissioning				1,11,000.36
	Including tax 10.3%				19,13,230.95
	Discount				1,91,323.00
	Round off			10%	(-) 0.08
	Total				₹ 17,21,907.00
Amount Chargeable (in words)					E. & O.E
INR Seventeen lakhs twenty one thousand nine hundred and seven					
Company's VAT TIN : 29580030539 Company's CST No. : 00956715 / 08.08.2002 Company's Service Tax No. : AADCA7215KST001 Company's PAN : AADCA7215K					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Amazon Envirotech (Pvt) Ltd.  Authorised Signatory			

This is a Computer Generated Invoice

Amazon Envirotech Pvt. Ltd.
 19, Pottery' Road, Cooke Town,
 BANGALORE - 560 005