

7.1.2	<p><b>The Institution has facilities for alternate sources of energy and energy conservation measures</b></p> <ol style="list-style-type: none"> <li>1. <b>Solar energy</b></li> <li>2. <b>Biogas plant</b></li> <li>3. <b>Wheeling to the Grid</b></li> <li>4. <b>Sensor-based energy conservation</b></li> <li>5. <b>Use of LED bulbs/ power efficient equipment</b></li> </ol> <p>HEI Input : A. 4 or All of the above</p>	<p>Provide Bills for the purchase of equipments for the Solar energy Biogas plant Wheeling to the Grid Sensor-based energy conservation Use of LED bulbs/ power efficient equipment for year 2020-21.</p>
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### **Supporting Documents**

Bills relevant for year 2020-2021 as desired.

(ORIGINAL FOR RECIPIENT)

RECEIVED  
STORES  
SR. NO. 83 DATE 14/9

Authorized Signatory

This is a Computer Generated Invoice

# Heritage Institute Of Technology

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107

Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

## PURCHASE ORDER

Order No: PO/HIT/00026/20-21  
Qtn No: Earlier P.O. No. HIT/19/19-20

Date: 07/07/2020  
Date: 16/04/2019

**Rainbow Enterprise**  
512/1, Swamiji Sarani

Phone: 9804951560  
Fax:  
Email: rainbowerprise15@gmail.com  
Website:  
SST/VAT No.:  
CST No.:

Kolkata 700048

Kind Attention : Mr. Tathagata Mukherjee

SL	Item Description	Qty	Unit	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Gross Amount
1	<b>LED</b> 18 Watt LED Batton Light fitting 6500K Model No. Ultraline ( Pvc Body) Make - Century Indent No: IND/HIT/00009/20-21	25.000	Nos	260.00	6500.00			12.00	780.00	7280.00
	<b>Sub Total:-</b>				6500.00				780.00	7280.00
	<b>Grand Total:-</b>									7280.00

Amount In Words Rs. Seven Thousand Two Hundred Eighty Only

### Terms & Conditions

- 01 PRICE** Price includes all taxes and delivery charges. Rate as per last supply.
- 02 DELIVERY** Within 3 days from date hereof at our premises.
- 03 PAYMENT** By A/c payee cheque/NEFT within 30 days from the date of submission of bill after supply
- 04 NOTE** Bill in duplicate along with a photocopy of order to be submitted to our stores Department
- 05 LOCATION** ICT Bldg. 6th floor Classroom.
- 07 WARRANTY** 24 months from date of supply/installation.

S. Ban  
Prepared By

*[Signature]*  
Approved By Purchase

*[Signature]*  
Approved By Finance

*[Signature]*  
Approved By ED/CEO

SUBJECT TO KOLKATA JURISDICTION

THIS IS COMPUTER GENERATED ORDER AND NO SIGNATURE REQUIRED



## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

**POWERTECH ELECTRICALS**  
 RABINDRA SARANI, KOLKATA  
 Ph: 033 29541151, SMART- 1376/1151  
 Powertech4electricals@gmail.com  
 Regd Office : 32, EZRA STREET, KOLKATA  
 GODOWN : C/O BALAJI INDUSTRIES COMPOUND  
 SANGADHARPUR, JUGARSHA ROAD  
 PO : DEULPUR, P.S. - PANCHALA  
 HOWRAH - 711411 (W.B.)  
 MSME NO. : WB10D0038688  
 GSTIN/UIN : 19AEWPB5265Q1ZJ  
 State Name : West Bengal, Code : 19  
 E-Mail : powertech4electricals@gmail.com

RECEIVED  
 STORES  
 SR. NO. 191 DATE 22-12-2020

Invoice No. PE/20-21/03171  
 Dated 9-Dec-2020  
 Delivery Note  
 Mode/Terms of Payment 30  
 Supplier's Ref.  
 Other Reference(s)

Buyer's Order No. PO/HIT/00099/20-21  
 Dated 8-Dec-2020  
 Despatch Document No.  
 Delivery Note Date

Despatched through BY HAND  
 Destination KOLKATA  
 Terms of Delivery

Consignee  
**THE HERITAGE SCHOOL** Institute & Technology  
 984, MADURDAHA, CHOWBAGA ROAD,  
 ANANDAPUR, KOL - 700107  
 PAN/IT No :  
 State Name : West Bengal, Code : 19

Buyer (if other than consignee)  
**THE HERITAGE SCHOOL**  
 984, MADURDAHA, CHOWBAGA ROAD,  
 ANANDAPUR, KOL - 700107  
 PAN/IT No :  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal  
 Contact : MR. SUSANTA DAS, 988310 8875

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		AZURE LED SLIM D/L 15W 6500K [DCAZ015C1526]	94054090	11 PCS	346.00	PCS	3,806.00
		CGST					228.36
		SGST					228.36
		ROUNDED OFF					0.28
Total				11 PCS			₹ 4,263.00

Amount Chargeable (in words)

INR Four Thousand Two Hundred Sixty Three Only

E. &amp; O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,806.00	6%	228.36	6%	228.36	456.72
Total:		3,806.00		228.36	456.72

Tax Amount (in words) : INR Four Hundred Fifty Six and Seventy Two paise Only

Company's Bank Details

Bank Name : ICICI BANK LTD(1749)

A/c No. : 694905601749

Branch &amp; IFS Code : PORTUGUES CHURCH STREET, KOL &amp; ICIC0006949

for POWERTECH ELECTRICALS

Company's PAN : AEWPB5265Q

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Interest will be charged @18% if payment not made within due date.

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**POWERTECH ELECTRICALS**  
 BINODRA SARANI, KOLKATA  
 033 29841151, SMART- 1376/1151  
 Email: [powertech4electricals@gmail.com](mailto:powertech4electricals@gmail.com)  
 Regd Office: 32, EZRA STREET, KOLKATA  
 ADDVN: C/O BALAJI INDUSTRIES COMPOUND  
 GANGADHARPUR, JUGARSHA ROAD  
 PO: DEULPUR, P.S. - PANGHALA  
 HOWRAH - 711411 (W.B.)  
 MSME NO.: WB10D0038588  
 GSTIN/UIN: 19AEWPB5265Q1ZJ  
 State Name: West Bengal, Code: 19  
 E-Mail: [powertech4electricals@gmail.com](mailto:powertech4electricals@gmail.com)

## Consignee

**HERITAGE INSTITUTE OF TECHNOLOGY**  
 994 Madurdaha, Chowbaga Road,  
 Anandapur, P.O.: East Kolkata Township, Kolkata - 700107, WEST BENGAL  
 PAN/IT No :  
 State Name : West Bengal, Code : 19

## Buyer (if other than consignee)

**HERITAGE INSTITUTE OF TECHNOLOGY**  
 994 Madurdaha, Chowbaga Road,  
 Anandapur, P.O.: East Kolkata Township, Kolkata - 700107, WEST BENGAL  
 PAN/IT No :  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal  
 Contact : Phone: 033 2443 0454/56/57,  
 E-Mail : [purchase@heritageit.edu](mailto:purchase@heritageit.edu)

Invoice No.	Dated
<b>PE/20-21/03213</b>	<b>10-Dec-2020</b>
Delivery Note	Mode/Terms of Payment
	<b>30</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
<b>PO/HIT/00099/20-21</b>	<b>8-Dec-2020</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
<b>BY HAND</b>	<b>KOLKATA</b>
Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		AURA SLIM PLUS LED D/L 15W 6500K RD [DCAP015C1094]	94054090	29 PCS	346.00	PCS	10,034.00
		CGST					602.04
		SGST					602.04
		Less: <b>ROUNDED OFF</b>					(-)0.08
Total				29 PCS			₹ 11,238.00

Amount Chargeable (in words)

INR Eleven Thousand Two Hundred Thirty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
10,034.00	6%	602.04	6%	602.04	1,204.08
Total: 10,034.00		602.04		602.04	1,204.08

Tax Amount (in words) : INR One Thousand Two Hundred Four and Eight paise Only

Company's PAN : AEWPB5265Q

## Declaration

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Interest will be charged @18% if payment not made within due date.

## Company's Bank Details

Bank Name : ICICI BANK LTD(1749)

A/c No. : 694905601749

Branch &amp; IFS Code: PORTUGUES CHURCH STREET, KOL &amp; ICIC0006949

for POWERTECH ELECTRICALS

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice





# Heritage Institute Of Technology

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107  
Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

## PURCHASE ORDER

Order No: PO/HIT/00099/20-21

Date: 08/12/2020

Qtn No: E-Mail Offer

Date: 07/12/2020

### Powertech Electricals

18, Rabindra Sarani, Poddar Court,  
Gate no. 2, Ground Floor, Shop no. 10,

Kolkata 700001

Kind Attention : Mr. Suman Saha

Phone: 9831672805  
Fax: 39851376/1151  
Email: sahasuman35@gmail.com  
Website: https://powertech4electricals.com  
SST/VAT No.: 19AEWPB5265Q1ZJ  
CST No.:

SL	Item Description	Qty	Unit	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Gross Amount
1	LED MAGIK make Azure Round Recessed LED panel 15W Downlighter 6500K fitting 150mm dia. Indent No: IND/HIT/00083/20-21	40.000	Nos	346.00	13840.00			12.00	1660.80	15500.80
					13840.00				1660.80	15500.80
	Sub Total:-									
	Grand Total:-									15500.80

Amount In Words Rs. Fifteen Thousand Five Hundred & Paise. Eighty Only

### Terms & Conditions

- 01 PRICE** Price includes delivery charges.
- 02 DELIVERY** Within 3 days from date hereof at our premises.
- 03 PAYMENT** By A/c payee cheque/NEFT within 30 days from the date of submission of bill after supply
- 04 NOTE** Bill in duplicate along with a photocopy of order to be submitted to our stores Department
- 05 LOCATION** MCA Bldg. Generatic Research Lab
- 07 WARRANTY** 24 months from date of supply/installation

S. Saha

Prepared By

S. Saha

Approved By Purchase

S. Saha

Approved By Finance

S. Saha

Approved By ED/CEO

SUBJECT TO KOLKATA JURISDICTION



11, POLLOCK STREET, KOLKATA - 700001  
SHOWROOM : 4022-4022 (100 LINES) • TEL. : (033) 2235-1766  
SMART : 3985-1245 • E-mail : info@toshniwalworld.com

## TAX INVOICE

Original for Recipient

Invoice No. : GCRM/10628/20-21  
DATE : 10-12-2020

R.K.  
30/12

SO: PRAKASH POHAN

### SOLD TO :

HERITAGE INSTITUTE OF TECHNOLOGY  
994 MADURDAHA CHOWBAGA ROAD  
ANANDAPUR, EAST KOLKATA TOWNSHIP  
KOLKATA - 700107  
CITY STATE West Bengal (19)  
CONTACT  
MOB  
PIN

### SHIP TO :

HERITAGE INSTITUTE OF TECHNOLOGY  
994 MADURDAHA CHOWBAGA ROAD  
ANANDAPUR, EAST KOLKATA TOWNSHIP  
KOLKATA - 700107  
CITY STATE West Bengal (19)  
CONTACT  
MOB  
PIN



DUE DATE : 08-06-2021

DESPATCH THROUG :

CUSTOMER PO NO : PO/HIT/00104/20-21

CUSTOMER PO DT : 10.12.2020

State Code : 19

GSTIN :

GR/RR NO :

GR/RR DATE :

RECEIVED  
PURCHASE

SR NO. 134 DATE 28/12/20

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1.	TMC 501 1X36W EBT AL WITH TUV 36W (	94051090	4	Pcs	1225.00	9.00 %	441.00	9.00 %	441.00			5782.00
2.	UV TUV 36W SLV/6 (PH)	85394900	4	Pcs	940.00	9.00 %	338.40	9.00 %	338.40			4436.80



Add : Rounded Off (+)

0.20

Grand Total ₹ 10219.00

Supply@18%=8660.00 CGST=779.40 SGST=779.40 Total Supply=8660.00 CGST=779.40 SGST=779.40

Rupees: Ten Thousand Two Hundred Nineteen Only

MSME UDYOG AADHAAR NO: UAN/WB10D0012439

DELIVERED

Box.....  
Sign.....  
Checked By.....

☐ Choked by

☐ Godown Keeper

☐ Prepared by

# PHILIPS

India's No. 1 Channel Partner

### PHILIPS SMART LIGHT HUB

1 Saltlake, Plot No. XI-16, Sector-V, Kolkata-91. Ph.: 40680124

2 77/2A, Hazra Road, Kolkata - 700029, Ph.: 4001 6817

### GUWAHATI BRANCH

G.S. Road, Ulubari, Guwahati-781007 (M): 9085942000

Scan the QR Code  
to visit our  
Website



E. & O. E.  
For Ladhuram Toshniwal & Sons

G.S.T. No. : 19AABCL4778L1ZV

OUR PAN NO. : AABCL4778L  
CIN NO. U74999WB2008PTC124963  
MSME NO. : WB10D0012439

Authorised Dealers & Stockists  
PHILIPS \* RASHMI \* CROMPTON \* BAJAJ \* SCHNEIDER ELECTRIC \* RR KABEL \* HAFELE \* PANASONIC \* USHA \* OSRAM \*  
HAVELLS \* FINOLEX \* POLYCAB \* WIPRO \* ANCHOR \* KHAITAN \* HPL \* ORIENT \* BOSCH \* CP PLUS \* HOLOPHANE /  
LITHONIA \* ACUITY BRANDS (USA) \* JBL \* SOUND CRAFT \* AKG \* DYNALITE \* SENNHEISER \* VIZIO \* SMARTX

A UNIT OF LADHURAM TOSHNIWAL & SONS ELECTRICALS PVT. LTD.

www.ToshniwalWorld.com



# Heritage Institute Of Technology

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107

Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

## PURCHASE ORDER

Order No: PO/HIT/00104/20-21

Date: 10/12/2020

Qtn No: E-Mail Offer

Date: 10/12/2020

### LADHURAM TOSHNIWAL & SONS

11, Pollock Street,

Phone: 9831726540

Fax: 2221 5709

Email: cptoshniwal@gmail.com

Website:

SST/VAT No.:

CST No.:

Kolkata 700001

Kind Attention : Mr. C.P. Toshniwal

SL	Item Description	Qty	Unit	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Gross Amount
1	<b>LED</b> Single Lamp UVC batter with AI Fittings, Cat No.TMC 501 1 TUV X 36watt including 36W UV-C Tube 4ft length complete set. Make - Philips ( Fittings Rs. 1225/- +Tube- Rs.940/-) = 2,165/- Indent No: IND/HIT/00085/20-21	4,000	Nos	2165.00	8660.00			18.00	1558.80	10218.80
	<b>Sub Total:-</b>				8660.00				1558.80	10218.80
	<b>Grand Total:-</b>									10218.80

Amount In Words Rs. Ten Thousand Two Hundred Eighteen & Paise. Eighty Only

### Terms & Conditions

**01 PRICE** Price includes delivery charges

**03 PAYMENT** By A/c payee cheque/NEFT within 30 days from the date of submission of bill after supply

**04 NOTE** Bill in duplicate along with a photocopy of order to be submitted to our stores Department

**05 LOCATION** New R & D Lab at MCA Bldg.

**07 WARRANTY** 12 months from date of supply/installation

Prepared By

Approved By Purchase

Approved By Finance

Approved By ED/CEO

SUBJECT TO KOLKATA JURISDICTION



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## POWERTECH ELECTRICALS

18, RABINDRA SARANI, KOLKATA  
 Ph: 033 29941151, SMART-1376/1151  
 Powertech4electricals@gmail.com  
 Regd Office : 32, EZRA STREET, KOLKATA  
 GODOWN : C/O BALAJI INDUSTRIES COMPOUND  
 GANGADHARPUR, JUGARSHA ROAD  
 PO : DEULPUR, P.S. - PANCHALA  
 HOWRAH - 711411 (W.B.)  
 MSME NO. : WB10D0038688  
 GSTIN/UIN : 19AEWPB5265Q1ZJ  
 State Name : West Bengal, Code : 19  
 E-Mail : powertech4electricals@gmail.com

## Consignee

**HERITAGE INSTITUTE OF TECHNOLOGY**  
 994 Madurdaha, Chowbaga Road, Anandapur, P.O.:  
 East Kolkata Township, Kolkata - 700107, WEST BENGAL  
 State Name : West Bengal, Code : 19

## Buyer (if other than consignee)

**HERITAGE INSTITUTE OF TECHNOLOGY**  
 994 Madurdaha, Chowbaga Road, Anandapur, P.O.:  
 East Kolkata Township, Kolkata - 700107, WEST BENGAL  
 State Name : West Bengal, Code : 19

Contact : Phone: 033 2443 0454/56/57,  
 E-Mail : purchase@heritageit.edu

## Invoice No.

PE/20-21/04704

## Dated

10-Feb-2021

## Delivery Note

Mode/Terms of Payment

30 DAYS

## Supplier's Ref.

Other Reference(s)

## Buyer's Order No.

PO/HIT/00184/20-21

## Dated

28-Jan-2021

## Despatch Document No.

Delivery Note Date

## Despatched through

Destination

KOLKATA

## Terms of Delivery

RECEIVED  
 STORES  
 SR. NO. 217 DATE 11-2-21

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1	AURA SLIM PLUS LED D/L 15W 6500K RD [DCAP015C1094]	94054090	25 PCS	437.00	PCS	10,925.0
		CGST					655.5
		SGST					655.5
Total				25 PCS			₹ 12,236.0

## Amount Chargeable (in words)

INR Twelve Thousand Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	10,925.00	6%	655.50	6%	655.50	1,311.0
Total	10,925.00		655.50		655.50	1,311.0

Tax Amount (in words) : INR One Thousand Three Hundred Eleven Only

Company's PAN : AEWPB5265Q

## Declaration

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Interest will be charged @18% if payment not made within due date.

## Company's Bank Details

Bank Name : ICICI BANK LTD  
 A/c No. : 694905501333  
 Branch & IFS Code : PORTUGUESE CHURCH ST & ICIC0006945  
 for POWERTECH ELECTRICALS

Authorized Signator

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



# Heritage Institute Of Technology

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107

Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

## PURCHASE ORDER

Order No: PO/HIT/00184/20-21

Amendment No : 1

Date: 28/01/2021

Qtn No: E-Mail Offer

Date: 25/01/2021

### Powertech Electricals

18, Rabindra Sarani, Poddar Court,  
Gate no. 2, Ground Floor, Shop no. 10,

Kolkata 700001

Kind Attention : Mr. Suman Saha

Phone: 9831672605

Fax: 39851376/1151

Email: sahasuman35@gmail.com

Website: https://powertech4electricals.com

SST/VAT No.: 19AEWPB5265Q1ZJ

CST No.:

SL	Item Description	Qty	Unit	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Gross Amount
1	LED Fitting 15 watt 15watt Aura Slim Plus round LED magic fitting 6500 K make -Century Indent No: IND/HIT/00118/20-21	25.000	NOS	437.00	10925.00			12.00	1311.00	12236.00
	Sub Total:-				10925.00				1311.00	12236.00
	Grand Total:-									12236.00

Amount In Words Rs. Twelve Thousand Two Hundred Thirty Six Only

### Terms & Conditions

- 01 PRICE** Price includes delivery charges
- 02 DELIVERY** Within 10 days from date hereof at our premises.
- 03 PAYMENT** By A/c payee cheque/NEFT within 30 days from the date of submission of bill after supply
- 04 NOTE** Bill in duplicate along with a photocopy of order to be submitted to our stores Department
- 07 WARRANTY** 24 months from date of supply/installation

S. Saha

Prepared By

S. Saha

Approved By Purchase

S. Saha

Approved By CFO/DGM

S. Saha

Approved By Principal/CEO

SUBJECT TO KOLKATA JURISDICTION



## TAX INVOICE CUM DELIVERY CHALLAN

## VIKRAM SOLAR PRIVATE LIMITED

OFFICE : FALTA SEZ, SECTOR II, 24 PARGANAS(S)-743504  
PHONE : 91-3174-222643 FAX: 91-3174-222647 Email: pvsales@vikram.in

WAREHOUSE : TOBACCO HOUSE, 1 OLD COURT HOUSE CORNER, KOLKATA - 700 001  
PHONE : 91-33-22309072 FAX: 91-33-22484861 Email: info@vikram.in

NAME AND ADDRESS OF BUYER:-  
KALYAN BHARTI TRUST  
601, MADURDAHA, CHOWBAGA ROAD, ANANDAPUR.  
KOLKATA-700 107

INV.NO:VSPL/DT/0036/10-11 DT: 03/06/2010

C.N.NO:  
P.O.NO.:KBT/10-11/13

DT: / /  
DT: 21/05/2010

NAME AND ADDRESS OF CONSIGNEE:-  
KALYAN BHARTI TRUST

BUYER'S VAT NO.: UNREGISTERED.

BUYER'S CST.NO.:

DISPATCHED THROUGH: BY TRUCK  
DESTINATION: KALYAN BHARTI TRUST

DESCRIPTION OF GOODS	QNTY.	UNIT	RATE (Rs.)	AMOUNT (Rs.)
SOLAR PHOTO VOLTAIC ELDORA 220 MODULE:210 WP B/B. NO - 469 DTA (FSEZ) dt-02/06/10 Imps, check the goods & allow amt if in order Kum 21/6/10	500	NO	22000	11000000
TOTAL	500			11000000

ONE LAKH FORTY THOUSAND ONLY

VAT @ 4%

440000

ONE LAKH FORTY THOUSAND ONLY

GRAND TOTAL

11440000

FORM I.S.P. NO. : 19471839268

FOR VIKRAM SOLAR PVT LTD

FORM S.A.P. NO. : 19471839074

FORM I.E.S. NO. : 025025056

PAYMENT DUE : 03/06/2010

GSTIN NO: WB410/2298 WB41C/0127 WB41E/1758

FALTA

DECLARED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE  
AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED THAT THERE IS NO  
TAX / ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.



AUTHORISED SIGNATORY

DRIVER'S SIGNATURE &amp; DATE:

TERMS &amp; CONDITIONS:-

1. ANY DISPUTE IS SUBJECT TO KOLKATA JURISDICTION.
2. ANY CLAIM WITH REGARD TO THIS INVOICE WILL NOT BE ENTERTAINED UNLESS SUBMITTED IN WRITING WITHIN A WEEK FROM DATE OF INVOICE.
3. PAYMENT AGAINST THIS INVOICE SHOULD BE MADE WITHIN DUE DATE, FAILING WHICH INTEREST WILL BE CHARGED @18% P.A.

STORED

ORIGINAL - BUYER'S/SELLER'S/TRANSPORTER'S COPY

SR NO. 120 DATE 21.07.10 TAX INVOICE CUM CHALLAN

RECEIVED  
PURCHASE

VIKRAM SOLAR PRIVATE LIMITED  
 TOBACCO HOUSE, 1 OLD COURT HOUSE CORNER, KOLKATA - 700 001  
 PHONE: (033) 2230-9072 (4 lines) / 2243-6568 FAX: (033) 2248-4881  
 E-Mail : info@vikram.in

SR NO. 123 DATE 21

VIKRAM BHARTI TRUST  
 101, DURGADAHA, CHOWBAGA ROAD  
 KOLKATA 700107

NUMBER : VSPL:10LT0009 DT: 17/07/2010

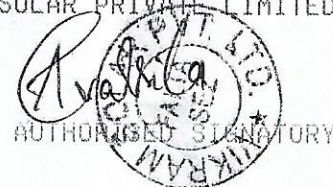
DESTINATION : HERITAGE  
 DISPATCHED THROUGH:

QTY	ITEM DESCRIPTION	QUANTITY	RATE Rs.	TOTAL Rs.
	SOLAR MODULE MOUNTING STRUCTURE	42.000 SET	33606.00	1411452.00
	BATTERY 2V 400AH TUBULAR	120.000 NO	5181.00	621720.00
TOTAL				2033172.00

101 EIGHTYONE THOUSAND THREE HUNDRED TWENTY SEVEN ONLY VAT @ 4% 81327.00  
 101 EIGHTYONE LAKHS FOURTEEN THOUSAND FOUR HUNDRED NINETY NINE ONLY GRAND TOTAL 2114499.00

- ALL DISPUTES ARE SUBJECT TO KOLKATA COURT'S JURISDICTION ONLY.
- ANY CLAIMS WITH REGARD TO THIS BILL WILL NOT BE MAINTAINED UNLESS SUBMITTED IN WRITING WITHIN A WEEK.
- PAYMENT BY 'A/C PAYEE CHEQUE' OR BANK DRAFT ONLY.
- INTEREST WILL BE CHARGED @18% PER ANNUM IF NOT PAID WITHIN DUE DATE (16/08/2010).
- WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS
- UNDISCLOSED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.
- OUR C.S.T. NO. 19471839268 V.A.T. NO. 19471839074 I.E.C. NO.025025056

E. & O. E.  
 FOR VIKRAM SOLAR PRIVATE LIMITED



*Syedhi*  
 22/7

ORDER NO.: KBT/10-11/13 DATE: 21st APRIL 2010.



ORIGINAL - BUYER'S/SELLER'S/TRANSPORTER'S COPY

TAX INVOICE CUM CHALLAN

**VIKRAM SOLAR PRIVATE LIMITED**  
TOBACCO HOUSE, 1 OLD COURT HOUSE CORNER, KOLKATA - 700 001  
PHONE: (033) 2230-9072 (4 lines) / 2243-6568 FAX: (033) 2248-4881  
E-Mail : info@vikram.in

KALYAN BHARTI TRUST  
994 MADURDAH, CHOWBAGA ROAD  
GHANDAPUR, KOLKATA 700107

NUMBER : VSPL:10LT0015 DT: 16/08/2010

DESTINATION : HERITAGE  
DESPATCHED THROUGH: TRUCK

SL NO	ITEM DESCRIPTION	QUANTITY	RATE Rs.	TOTAL Rs.
1	SOLAR MODULE MOUNTING STRUCTURE	20.000 SET✓	29245.00	584900.00
2	SOLAR MODULE MOUNTING STRUCTURE	1.000 SET✓	19994.00	19994.00
3	BATTERY 2V 400AH TUBULAR	120.000 NO✓	5179.57	621548.00
TOTAL				1226442.00

RUPEES FORTYNINE THOUSAND FIFTY EIGHT ONLY

VAT @ 4%

49058.00

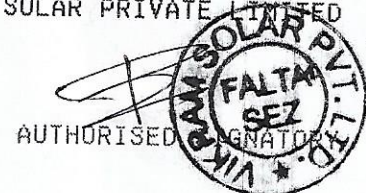
RUPEES TWELVE LAKHS SEVENTYFIVE THOUSAND FIVE HUNDRED ONLY

GRAND TOTAL

1275500.00

1. ALL DISPUTES ARE SUBJECT TO KOLKATA COURT'S JURISDICTION ONLY.
2. ANY CLAIMS WITH REGARD TO THIS BILL WILL NOT BE ENTERTAINED UNLESS SUBMITTED IN WRITING WITHIN A WEEK.
3. PAYMENT BY 'A/C PAYEE CHEQUE' OR BANK DRAFT ONLY.
4. INTEREST WILL BE CHARGED @18% PER ANNUM IF NOT PAID WITHIN DUE DATE (15/09/2010).
5. WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.
6. OUR C.S.T. NO. 19471839268 V.A.T. NO. 19471839074 I.E.C. NO.025025056

E. & O. E.  
FOR VIKRAM SOLAR PRIVATE LIMITED



# TAX INVOICE CUM CHALAN

ORIGINAL- BUYER'S/SELLER'S/TRANSPORTER'S COPY

VIKRAM SOLAR PRIVATE LIMITED

WAREHO: KOHINUR BUILDING, NAINAN, P.O. NAINAN, RAMNAGAR, 24 PGS [SOUTH]

PHONE 91-3174-222643 FAX: 91-3174-222647

REGD.OFI TOBACCO HOUSE, 1 OLD COURT HOUSE CORNER, KOLKATA-700001

PHONE 91-33-22309072 FAX: 91-33-22484881

NAME AND ADDRESS OF BUYER:-

KALYAN BHARATI TRUST

994, MADURDAHA, CHOWBAGA ROAD

ANANDAPUR, KOLKATA-700107

INV. NO.: VSPL/LT/0027/09-10

DT: 20/09/2010

C.N. NO.:

DT:

P.O. NO.:

DT:

DESPATCH THROUGH: BY TRUCK

DESTINATION:

BUYER'S VAT NO. :

BUYER'S CST NO. :

SL. NO	DESCRIPTION OF GOODS	QNTY.	UNIT	RATE	AMOUNT
1	50 K V A GRID CONNECTED INVERTER	2	NO	1507692	3,015,384.00
2	CABLING FOR SPV SYSTEMS	1	SET	4045192	4,045,192.00

TOTAL

7,060,576.00

VAT @ 4%

282,423.00

GRAND TOTAL

7,342,999.00

(RUPEES SEVENTYTHREE LACS FORTYTWO THOUSAND NINE HUNDRED NINETYNINE ONLY)

1 ALL DISPUTS ARE SUBJECT TO KOLKATA COURT'S JURISDICTIONS

2 ANY CLAIMS WITH REGARDS TO THIS BILL WILL NOT BE ENTERTAINED  
UNLESS SUBMITTED IN WRITING WITHIN A WEEK

3 PAYMENTS BY 'A/C PAYEE CHQ OR BANK DRAFT ONLY'

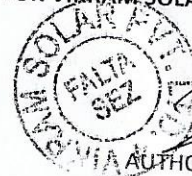
4 INTEREST WILL BE CHARGED @ 18% PER ANUM IF NOT PAID WITH IN DUE  
DATE

5 WE DECLARED THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS  
DESPRIED & ALL PARTICULAR ARE TRUE & CORRECT

6 OUR CST NO 19471839268 V.A.T. NO 19471839073

E & O . E

FOR VIKRAM SOLAR PRIVATE LIMITED



AUTHORISED SIGNATORY



ORIGINAL-BUYER'S/SELLER'S/TRANSPORTER'S COPY

**TAX INVOICE CUM CHALAN**

VIKRAM SOLAR PRIVATE LIMITED

WAREHO: KOHINUR BUILDING, NAINAN, P.O. NAINAN, RAMNAGAR, 24 PGS [SOUTH]

PHONE 91-3174-222643 FAX: 91-3174-222647

REGD.OFI TOBACCO HOUSE, 1 OLD COURT HOUSE CORNER, KOLKATA-700001

PHONE 91-33-22309072 FAX: 91-33-22484881

NAME AND ADDRESS OF BUYER:-

KALYAN BHARATI TRUST

994, MADURDAHA, CHOWBAGA ROAD

ANANDAPUR, KOLKATA-700107

INV. NO.: VSPL/ST/0001/09-10

DT: 22/09/2010

C.N. NO. :

DT:

P.O. NO. :

DT:

DESPATCH THROUGH: BY TRUCK

BUYER'S VAT NO. :

DESTINATION:

BUYER'S CST NO. :

SL. NO	DESCRIPTION OF GOODS	QNTY.	UNIT	RATE	AMOUNT
1	CIVIL FOUNDATION WORKS	1	NO	1359927.5	1,359,927.50

TOTAL

1,359,927.50

SERVICE TAX @ 10.3%

140,073.00

ROUND OFF

0.50

GRAND TOTAL

1,500,000.00

(RUPEES SEVENTYTHREE LACS FORTYTWO THOUSAND NINE HUNDRED NINETYNINE ONLY)

- 1 ALL DISPUTS ARE SUBJECT TO KOLKATA COURT'S JURISDICTIONS
- 2 ANY CLAIMS WITH REGARDS TO THIS BILL WILL NOT BE ENTERTAINED UNLESS SUBMITTED IN WRITING WITHIN A WEEK
- 3 PAYMENTS BY 'A/C PAYEE CHQ OR BANK DRAFT ONLY'
- 4 INTEREST WILL BE CHARGED @ 18% PER ANUM IF NOT PAID WITH IN DUE DATE
- 5 WE DECLARED THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESPRIBED & ALL PARTICULAR ARE TRUE & CORRECT
- 6 OUR CST NO 19471839268 V.A.T. NO 19471839073

E &amp; O. E

FOR VIKRAM SOLAR PRIVATE LIMITED



AUTHORISED SIGNATORY

PAN: AABCI5168D

**Sold By :**

BLACKT ELECTROTECH

\* Building No. 5, BGR Warehousing Complex, Near  
Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane  
BHIWANDI, MAHARASHTRA, 421302  
IN

**Billing Address :**

Debashis Chatterjee  
Heritage Institute Of Technology, Chowbaga  
Road, Anandapur  
KOLKATA, WEST BENGAL, 700107  
IN

**State/UT Code:19****PAN No:**BWNPD2719K**GST Registration No:**27BWNPD2719K1ZA**Dynamic QR Code:****Shipping Address :**

Debashis Chatterjee  
Debashis Chatterjee  
Heritage Institute Of Technology, Chowbaga  
Road, Anandapur  
KOLKATA, WEST BENGAL, 700107  
IN

**State/UT Code:19****Place of supply:**WEST BENGAL**Place of delivery:**WEST BENGAL**Order Number:**408-4289015-4728353**Order Date:**23.12.2021**Invoice Number :**BOM7-9782**Invoice Details :**MH-BOM7-141883061-2122**Invoice Date :**23.12.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Blackt Electrotech Waterproof 230Volt Auto Day/Night on and Off Photocell, LDR Sensor Switch for Lighting 2 Pieces Pack   B076SQG56H ( BT31P2-2P ) HSN:8541	₹422.88	5	₹2,114.40	18%	IGST	₹380.60	₹2,495.00
<b>TOTAL:</b>							<b>₹380.60</b>	<b>₹2,495.00</b>

**Amount in Words:****Two Thousand Four Hundred Ninety-five only****For BLACKT ELECTROTECH:****Authorized Signatory**

Whether tax is payable under reverse charge - No