

Tax Invoice

Universal Solar Ground Floor, CTS Number 8351, Shop no 1, Central Bulding Pathimage, Juna Uplai Road, Kumud Raje Nagar, Usmanabad, Dharashiv, GSTIN/UIN: 27DYYPB2878G1ZS State Name : Maharashtra, Code : 27 Contact : +91-9763900478 E-Mail : universalsolar07@gmail.com	Invoice No.	Dated
	US/2024/2548	30-Jan-25
		Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SUNARAYAN SOLAR ENERGY 210, Audumber Complex, A wing Narhe, Sinhgad Road, Pune GSTIN/UIN : 27AJKPN9749C1ZR State Name : Maharashtra, Code : 27	Terms of Delivery	

Particulars	HSN/SAC	GST Rate	Amount
12% Sales 6% Output CGST 6% Output SGST	8541	12 %	8,53,917.86 51,235.07 51,235.07
Total			₹ 9,56,388.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Fifty Six Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
8541	8,53,917.86	6%	51,235.07	6%	51,235.07	1,02,470.14
Total	8,53,917.86		51,235.07		51,235.07	1,02,470.14

Tax Amount (in words) : **INR One Lakh Two Thousand Four Hundred Seventy and Fourteen paise Only**

Declaration

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

1. Goods once sold won't be taken back.
2. No warranty for physical damage.
3. Payment to be made in favour of 'UNIVERSAL SOLAR'.
4. Cheque bouncing charges INR 500/-
5. Interest at 24% p. a. will be charged post due date.

Company's Bank Details

A/c Holder's Name : **Universal Solar**
Bank Name : **IDBI BANK**
A/c No. : **27DYYPB2878G1ZS**
Branch & IFS Code : **Bhoenje Solapur & IBKL0002029**
for Universal Solar

Authorised Signatory

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice