

JOB ORDER

Page 1

Invoice To SEVALAYA - CITY OFFICE No 12, F2, First Floor, Ananda Road, Alwarpet, Chennai District Chennai - 600018 TAMIL NADU, INDIA.	Despatch To SEVALAYA - ORAGADAM 235, First Floor, Walajabad Main Road, Panruttu Kandigai, Oragadam, Kancheepuram - 603109, Tamil Nadu.
Supplier ENERZIA POWER SOLUTIONS Chennai - 600095 TAMIL NADU, INDIA. GST No: 33BYCPS2814M1Z9.	
	JO Date: 05-Jan-2026 Due Date: 31-Jan-2026 JO No: JO0993

S.No	Description of Goods	HSN Code	UOM	Qty	Rate	Amount	GST	GST Amt	Grant Amt
1	SOLAR STREET LIGHT AND CAMERA WITH POLE		NUMBERS	5.0	24500.00	122500.00	18.00	22050.00	144550.00
2	SOLAR STREET LIGHT AND CAMERA WITHOUT POLE		NUMBERS	6.0	15500.00	93000.00	18.00	16740.00	109740.00
3	SOLAR STREET LIGHT 60W		NUMBERS	25.0	17110.00	427750.00	18.00	76995.00	504745.00

No of Items: 3	Total Qty: 36.0	Total	643250.0
Amount chargeable(in words) INDIA RUPEES Seven lakhs Fifty Nine Thousand Thirty Five Only		Tax	115785.0
		Discount	0.0
GST : @18% - 115785.0		Freight	0.0
		Net Total	759035.0
			E.& O.E
Payment Terms: 50% advance payment			
Delivery Terms:			
Vendor Reference: As per Quote			
General Reference: UNIPRES GREEN BELT AND COMMUNITY INTERVENTION			

This is digitally approved. Approver signature not required*