

**AKHAND SHAKTI SOLAR**  
**A-23 SEVASHRAM SHOPPING CENTRE OPP. HOSTEL GROUND PANCHBATTI BHARUCH-3999222001**  
**(M) 9427003484,8160471194, mail Id :- akhandshaktisolar@gmail.com**  
**GST NO. 24ACMPP5625N2Z1**


**TAX INVOICE**

Reverse Charge	-	Transporter's Name	NIZAMUDDIN Y PATEL
Invoice No.	18	Vehicle Number	GJ16X-3500
Invoice Date	05/02/2020	Date Of Supply	05/02/2020
State	Gujarat	Order No.	200101

Details Of Receiver/ Billed to.	Details Of Consignee/ Shipped To:
Mr.Mufaddal Parvez Rasiwala 26, Moral Hiland Society Bharucha Muslim Society Bharuch-392001	Mr.Mufaddal Parvez Rasiwala 26, Moral Hiland Society Bharucha Muslim Society Bharuch-392001

Sr. No.	Item	HSN/SAC	Qty.	Rate Rs.	Total Amount
1	Residential Grid Tied Rooftop System 2.97 KW	8541	2.97	29785.00	88461.45
2	Maintenance & Related Services	9954	2.97	12765.00	37912.05
3	GST 5%	SGST 2.5%			2211.54
		CGST 2.5%			2211.54
4	GST 18%	SGST 9%			3412.08
		CGST 9%			3412.08
				Total	137620.74
				ADD	0.26
				Grand Total	137621.00
	Less Susidy Upto 3 Kw. 40%				55048.40
	Less subsidy more than 3 Kw 10%				0.00
				Net Total	82572.60

**Rupees eighty two thousand five hundred seventy two and paise sixty only.**

<b>Proprietor PAN No. ACMPP 5625N</b> <b>Bank Details:- ICICI Bank</b> <b>IFSC Code:- ICIC0001800</b> <b>A/C No. 180005500699</b> <b>Branch:- Zadeswar Road</b> <b>Declaration: We declare that this invoice shows actual price of goods</b> <b>And describes the all particulars are true and correct.</b>	<b>FOR AKHNAD SHAKTI SOLAR</b>  <b>AUTHORISED SIGNATORY</b> <b>PROPRIETOR</b>
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