



Machale Energy Systems (P) Ltd.

Company ID : CIN: U29309PN2016PTC165908
A-22/1, HDFC Colony
Shahunagar, Chinchwad
Pune Maharashtra
India
GSTIN 27AAKCM5053E2ZG

TAX INVOICE

#	: INV-000054	Place Of Supply	: Maharashtra (27)
Invoice Date	: 11/09/2020	GST IN	: Not Applicable
Terms	: Due on Receipt		
Due Date	: 11/09/2020		

Bill To Shivaji Mahavidyalaya Shivajinagar, Barshi, Dist. Solapur Taluka Barshi Barshi 413401 Maharashtra India	Ship To Shivajinagar, Barshi, Dist. Solapur Taluka Barshi Barshi 413401 Maharashtra India
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#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	6kWWaPo Solar Rooftop System with 6kWp capacity with 33SWp Waaree Polycrystalline panels, Polycab Inverter with standard Balance Of System components and Hot Dip Galvanized structure, Polycab cables etc	85	1.00	1,92,154.00	2.5%	4,803.85	2.5%	4,803.85	1,92,154.00
2	Installation, Commissioning & Other Services Liassoning with MSEB, Installation & Commissioning Services	995468	1.00	82,352.00	9%	7,411.68	9%	7,411.68	82,352.00

Total In Words
Indian Rupee Two Lakh Ninety-Eight Thousand Nine Hundred Thirty-Seven Only


Thanks for your business.

Our Bank Account details:
Bank of Maharashtra
Current A/C no. 60257912495
RTGS/IFSC Code: MAHB0001072

Total Taxable Amount	2,74,506.00
CGST2.5 (2.5%)	4,803.85
SGST2.5 (2.5%)	4,803.85
CGST9 (9%)	7,411.68
SGST9 (9%)	7,411.68
Rounding	-0.06
Total	₹2,98,937.00
Balance Due	₹2,98,937.00

Machale Energy Systems (P) Ltd.

Authorized Signature


प्राचार्य
श्री शिवाजी महाविद्यालय
बारशी, जि. सोलापूर-४१३४११.

INVOICE
ORIGINAL FOR RECIPIENT

Invoice #: 19

Invoice Date: 10/08/2018
Payment Terms: Net 30

924
93190-2

FROM
Exchale Energy Systems Private Ltd.
Maharashtra (27)
GSTIN: 27AAAC450536226

TO
Pracharya Shri Shivaji Mahavidyalaya Barshi
Barshi, 413401
Maharashtra (27)
PLACE OF SUPPLY: Maharashtra (27)

Item	Description	HSN	Amount	Tax
1	Energy System	85	10,47,000.00	

PAYMENT DETAILS
Advance Payment on 26/06/18 - 3,30,000/-
2nd Installment on 30/07/18 - 5,50,000/-
3rd Installment on 10/08/18 - 2,00,000/-
Final Settlement on 5/10/18 - 19,350/-

Subtotal: 10,47,000.00
Tax: 26,175.00
CGST@2.5% of 10,47,000.00
SGST@2.5% of 10,47,000.00
Round Off
Invoice Value: 10,99,350
BALANCE: ₹ 10,99,350

NOTES
Machale

प्र. उ. उ. ल. व. र.
श्री शिवाजी महाराज
13/10/2018

श्री शिवाजी महाराज
बार्शी
आवक क्र.: 519
दिनांक: 13-10-2018

7.1.2 Facilities and initiatives for Waste Management, Alternate sources of energy, Water conservation, Green campus initiatives, differently abled.



Solar Panels on Library Building



Solar Panels on Library Building



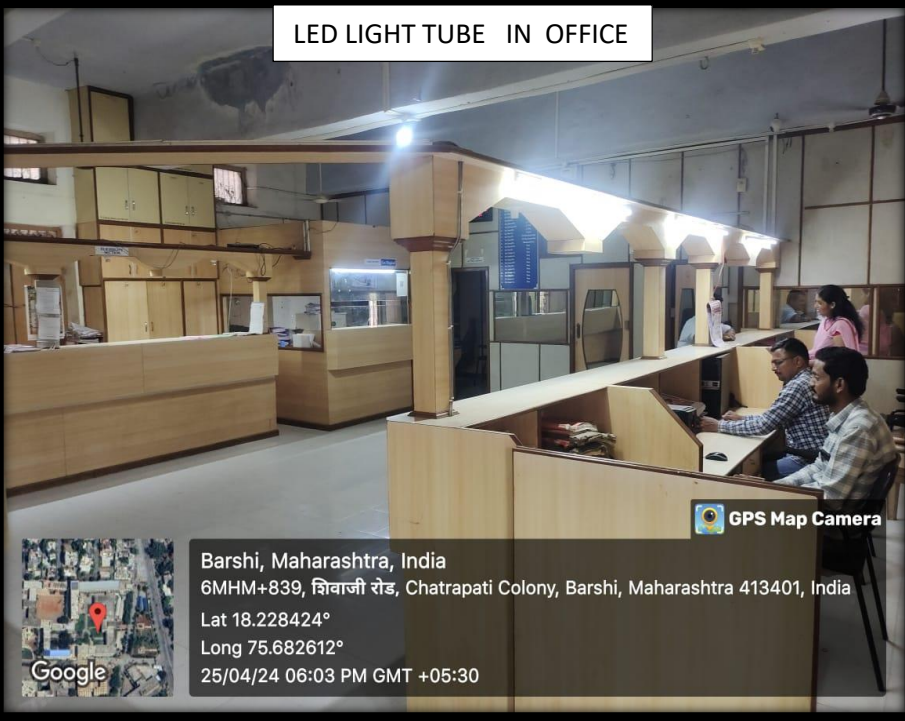
SOLAR HEATER ON LADIES HOSTEL



SOLAR ON-GRID NETMETER



LED LIGHT TUBE IN OFFICE

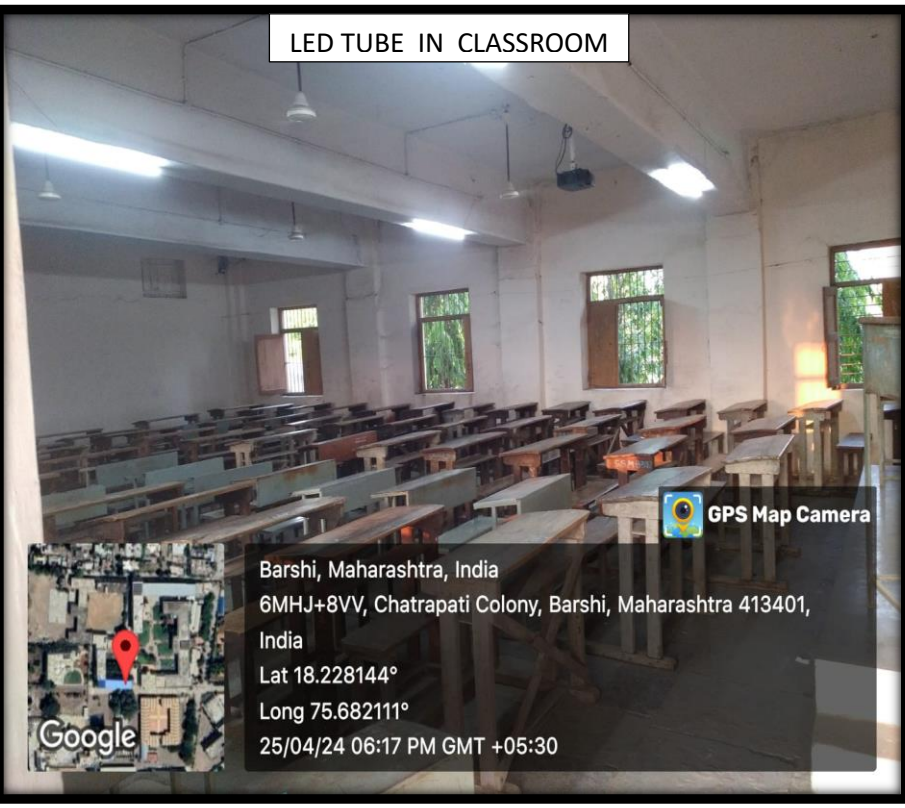


GPS Map Camera



Barshi, Maharashtra, India
6MHM+839, विवाजी रोड, Chatrapati Colony, Barshi, Maharashtra 413401, India
Lat 18.228424°
Long 75.682612°
25/04/24 06:03 PM GMT +05:30

LED TUBE IN CLASSROOM



GPS Map Camera



Barshi, Maharashtra, India
6MHJ+8VV, Chatrapati Colony, Barshi, Maharashtra 413401,
India
Lat 18.228144°
Long 75.682111°
25/04/24 06:17 PM GMT +05:30

