

TAX INVOICE

ELLSHADHAI POWER SYSTEMS PLOT NO.18, 3rd CROSS STREET GANAPATHY NAGAR ALAPAKKAM CHENNAI-600116 .E-mail : ellshadhaiups@gmail.com Ph:044-45552387,98418256093 GSTIN : 33ALZPA5788K2ZB		Invoice no. 3112		Dated 29-12-2020			
		Delivery Note		Mode/Terms of Payment Immediate			
		Suppliers Ref.		Other Reference(s) ELS/21-22			
BUYER: NAZARETH COLLEGE OF ARTS AND SCIENCE KANNADAPALAYAM AVADI CHENNAI-600062		Buyer's Order No. Telephonic		Dated			
		Dispatch Document No.		Dated			
		Dispatched through		Destination			
		Terms of Delivery					
Sl No.	Description of Goods	Qty	HSN CODE	GST RATE	Rate	Per	Amount
1.	25 KW 3 OUT 2MPPT ONGRID SOLAR INVERTER	1 SET	8541		6,52,300.00	1	6,52,380.00
2.	20 KW HHV SWELECT ENERGY SOLAR PANNELS						
3.	ZERO EXPORT METER DEVICE						
4.	GI MODULE STRUCTURE						
5.	RMS WIFI SYSTEM WITH 7 YEARS WARRANTY						
6.	ACDB/DCDB						
7.	CABLES AND ACCESSORIES						
8.	INSTALLATION AND COMMISSIONING						
	CGST			2.5 %			16,309.50
	SGST			2.5 %			16,309.50
	Round off					(+)	1.00
Total						Rs.	6,85,000.00
Amount (in words): Six lacks eighty-five thousand rupees only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Taxable Amount	
		Rate	Amount	Rate	Amount		
8541	652380.00	2.5 %	16309.50	2.5%	16309.50	32619.50	
TOTAL	652380.00		16309.50		16309.50	32619.50	



Nazareth College of Arts & Science
 Kovilpathagai Main Road, Kannadapalayam,
 Vellanoor Post, Avadi, Chennai-600062.

Declaration:

We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

For **ELLSHADHAI POWER SYSTEMS**



Authorized signatory

This is computer Generated bill



Principal

Nazareth College of Arts & Science
Kovilpathagai Main Road, Kannadapalayam,
Vellanoor Post, Avadi, Chennai-600062.

TAX INVOICE

ELSHADHAI POWER SYSTEMS PLOT NO.18, 3rd CROSS STREET GANAPATHY NAGAR ALAPAKKAM CHENNAI-600116 .E-mail : ellshadhaiups@gmail.com Ph:044-45552387,98418256093 GSTIN : 33ALZPA5788K2ZB	Invoice no. 4156	Dated 23-03-2021
	Delivery Note	Mode/Terms of Payment Immediate
	Suppliers Ref.	Other Reference(s) ELS/21-22
BUYER: NAZARETH COLLEGE OF ARTS AND SCIENCE KANNADAPALAYAM AVADI CHENNAI-600062	Buyer's Order No. Telephonic	Dated
	Dispatch Document No.	Dated
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Qty	HSN CODE	GST RATE	Rate	Per	Amount
1.	5 KW 3 OUT 2MPPT ONGRID SOLAR INVERTER	1 SET	8541		52381.00	1	2,61,905.00
2.	5 KW HHV SWELECT ENERGY SOLAR PANNEL						
3.	GI MODULE STRUCTURE						
4.	RMS WIFI SYSTEM WITH 7 YEARS WARRANTY						
5.	ACDB/DCDB						
6.	CABLES AND ACCESSORIES						
7.	INSTALLATIONA AND COMMISSIONING						
8.							
	CGST			2.5 %			6,547.62
	SGST			2.5 %			6,547.62
	Round off						(-) .24
Total						Rs.	2,75,000.00

Amount (in words): Two lacks seventy-five thousand rupees only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Taxable Amount
		Rate	Amount	Rate	Amount	
8541	261905.00	2.5 %	6547.62	2.5%	6547.62	13095.24
TOTAL	261905.00		6547.62		6547.62	13095.24



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 Vellanoor Post, Avadi, Chennai-600062.

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