

GSTIN : 09AAMFC4936D1ZD

TAX INVOICE

Original-White, Duplicate-Pink, Triplicate-Yellow

CHEYASH SOLAR POWER SOLUTIONS

206, A-15, IInd Floor, Devika Chamber, RDC Rajnagar, Ghaziabad 201002 U.P.

Mobile : 9015911110, Tel: 0120-4026143

E-mail: cheyashsolar@gmail.com, Website :www.cheyashsolar.com

Invoice No. : 109	Transportation Mode : BY Road
Reverse Charge :	Vehicle Number : DL-1L-AE8319
Purchase order no.:	Date of Supply : 23/8/2022
State : UTTAR PRADESH	Place of Supply : GHAZIABAD
State Code : 09	

Details of Receiver Billed to:		Details of Consignee Shipped to:	
Name : SANTOSH TRUST	Name : SANTOSH DENTAL	Address : NO.1 OPP OLD BUS STAND AMBEDKAR ROAD, P.S. SIHANI GATE KOTWALI, GZR	Address : MEDICAL UNIVERSITY PRATAP VIHAR GHAZIABAD
GSTIN : 09AATTS6921N220	GSTIN : - Same -	State : UTTAR PRADESH	State : U.P.
State Code : 09	State Code : 09		

Sr. No.	PRODUCTS DESCRIPTION	HSN Code	UOM	Qty.	Rate	Discount	Amount Rs.	P.
1	SOLAR POWER GENERATION UNIT with five Nos. of ON GRID Inverter with 155 Nos of Jateon 335 watt panels with GI structure and Accessories.		No	1	37,02-820.		37,02820.00	

Total Invoice Amount in Words: **forty one lakh forty seven thousand one hundred fifty eight only.**

Total	3702820.00
Others / Cartage	
Total Amount After Tax	
Add : CGST @ 6%	444338.00
Add : SGST @ 6%	
Add : IGST @	
Total Amount after Tax	4147158.00
GST Payable on Reverse Charge	

Bank Details: Name: CHEYASH SOLAR POWER SOLUTIONS
Bank Name: CANARA BANK, BHOGAL NEW DELHI.
A/C NO. : 125001625559
IFSC Code : CNRB0002077

Terms and Conditions

Goods once sold will not be taken back.
Interest @24% will be charged on all account unpaid 15 days after delivery.
Disputes Are Subject To Ghaziabad Jurisdiction.

E]

Kaushik
(Receiver Signature)

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT
for CHEYASH SOLAR POWER SOLUTIONS

Kaushik
Authorised Signatory