

GSTIN : 24AAACE5029N1ZM

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## TAX INVOICE

## ELCOM FutureTech Private Limited

(LUXSOLI Energy is Solar Division of ELCOM wef 28.09.2024)

#4 Thakorbhail Indl. Est., Waterworks Cross Rd, NH48, Abrama (E), VALSAD - 396001

PAN : AAACE5029N

Tel. : +91 9979885601 / 9979885608 Fax : 02632-250002 email : accounts@elcom.in

Invoice No. : LE-GST118  
 Dated : 25-12-2024  
 Place of Supply : Gujarat (24)  
 Reverse Charge : N  
 IR/RR No. :  
 Transport : TEMPO  
 Vehicle No. : GJ15AX1162  
 Station : VAPI

E-Way Bill No. : 631832005956  
 SO Number : LE-SO-91  
 Client :  
 City :  
 Transport Mode :  
 To PAY/ COD/ PA :  
 Note :

**Billed to :**  
 Gnyan Dham Vapi Charitable Trust  
 G.I.D.C Vapi  
 Valsad

State : Gujarat (24)  
 GSTIN / UIN :

**Shipped to :**  
 Gnyan Dham Vapi Charitable Trust  
 11, G I D C Area Vapi  
 Vapi, Gujarat India-396195

State : Gujarat (24)  
 GSTIN / UIN :

Order No. : LE-SO-91  
 Challan No. :  
 As Per Your Work Order-SSCN/GDVCT/250/2024 Date-29-09-2024

Sr.	Description of Goods	HSN/SAC Code	Qty.	Unit	Unit Price	Disc%	Taxable Amt.	CGST %	CGST Amount	SGST %	SGST Amount	Amount(₹)
1.	Solar Power Plant - Gnyan <i>Solar PV Panel Rayzon 550 Watt Solar Invertor Solis 20KW</i>	85414011	20.00	KW	28,156.00	0.00	563120.00	6.00 %	33,787.20	6.00 %	33,787.20	6,30,694.40
2.	BOS - Solar Power Plant-G <i>Composite Supply of Goods &amp; Services Survey, Erection, Installation &amp; Commiss PMS Services - 1 Year Accessories warranty 1 year only</i>	761090	20.00	KW	9,670.00	0.00	193400.00	9.00 %	17,406.00	9.00 %	17,406.00	2,28,212.00
Grand Total 40.00 KW											₹	8,58,906.40

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85414011	18%	1,93,400.00	17,406.00	17,406.00	34,812.00
761090	12%	5,63,120.00	33,787.20	33,787.20	67,574.40
<b>Total</b>		<b>7,56,520.00</b>	<b>51,193.20</b>	<b>51,193.20</b>	<b>1,02,386.40</b>

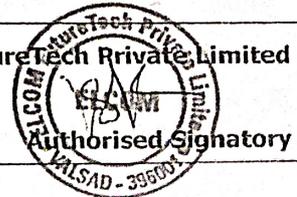
**Bank Details :** State Bank of India - IFSC Code SBIN 0050861  
 Bank Account Number : 6 5 0 7 1 8 3 0 7 8 5

## Terms &amp; Conditions E.&amp; O.E.

- Goods once sold will not be taken back.
- Payment terms 100% advance or against delivery
- Interest @ 18% p.a. charged for delay in payment
- Warranty & Service will be valid after 100% payment recd
- Subject to VALSAD Jurisdiction
- No Warranty on repaired goods

Receiver's Signature :

For ELCOM FutureTech Private Limited



Authorised Signatory

CHECKED BY

APPROVED BY

GSTIN : 24AAACE5029N1ZM

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PAN : AAACE5029N

Tel. : +91 9979885601 / 9979885608 Fax : 02632-250002 email : accounts@elcom.in

Invoice No. : LE-GST146  
 Dated : 28-01-2025  
 Place of Supply : Gujarat (24)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : TEMPO  
 Vehicle No. : GJ15AX1162  
 Station : VAPI

E-Way Bill No. : 601848967357  
 SO Number : LE-SO-91  
 Client :  
 City :  
 Transport Mode :  
 To PAY/ COD/ PA :  
 Note :

**Billed to :**  
 Gnyan Dham Vapi Charitable Trust  
 11,G I D C Area Vapi  
 Vapi, Gujarat, India - 396195

**Shipped to :**  
 Gnyan Dham Vapi Charitable Trust  
 11,G I D C Area Vapi  
 Vapi,Gujarat India-396195

State : Gujarat (24)  
 GSTIN / UIN :

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Order No. : LE-SO-91  
 Challan No. :  
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Sr.	Description of Goods	HSN/SAC Code	Qty.	Unit	Unit Price	Disc%	Taxable Amt.	CGST %	CGST Amount	SGST %	SGST Amount	Amount(₹)
1.	Water Sprinkler System 20KW Automatic PV Panel Cleaning System INSTALLATION, TESTING & COMMISSIONING	84248100	1.00	Set	61,175.00	0.00	61,175.00	9.00 %	5,505.75	9.00 %	5,505.75	72,186.50

72,186.50  
0.50

Less : Rounded Off (-)

Grand Total 1.00 Set

₹ 72,186.00

HSN/SAC Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84248100 18%	61,175.00	5,505.75	5,505.75	11,011.50

Rupees Seventy Two Thousand One Hundred Eighty Six Only

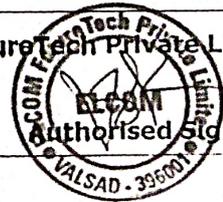
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