

TAX INVOICE

Bill No. **GRTI/2017-18/81**
Date : **04/09/2017**

Ref. No. **1497**
DATE.

To,
ANNASAHEB DANGE COLLEGE OF ENGINEERING & TECHNOLOGY.
Ashta, Anand Colony, Dist- Sangli,
Maharashtra -416301

Site Address: Ashta, Sangli

Sr no.	Description	Amount (Rs)	Amount (Rs)
1	SUPPLY INSTALLATION & COMMISSIONING OF 100 kWp SOLAR POWER GENERATION SYSTEM (100% Tax invoice Against Work Completion of Phase-1 Installation)		5,300,000.00
	Total =		5,300,000.00
	CGST @ 2.50%	-	132,500.00
	SGST @ 2.50%	-	132,500.00
	Round Value Total		5,565,000.00
	Total payable		5,565,000.00

(Rupees -Fifty Five Lakh Sixty Five Thousand Only)

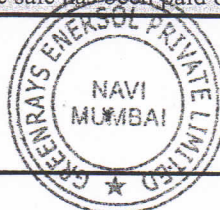
PAN No :- AAECG7599M
GSTIN No : 27AAECG7599M1ZP

Bank Account Details
Bank Name :- IndusInd Bank
Branch :- Vashi Sector -17
A/C No :- 200999071221
IFSC Code :- INDB0000406

"We hereby certify that our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this "TAX INVOICE" is made by us and that the transaction of sale covered by this "TAX INVOICE" has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due date, if any payable on the sale has been paid or shall be paid."

Annasaheb Dange College of Engineering & Technology, Ashta

Inward No.: 721
Date : 13/09/17



For Greenrays Enersol Pvt. Ltd.

Authorised Signatory



Greenrays Enersol Private Limited

Mumbai : Technocity Premises CHS. Ltd. Office No. 205, Plot No. X-4/1 & X-4/2, TTC Ind. Area, Mahape, Navi Mumbai - 400 710. India. | Mob.: +91-93200 18283

Date : 31/03/2021
 Ashta, Tal. Walwa, Dist. Sangli PIN 416 301

JOURNAL ENTRY VOUCHER

A/c.Code Account Head		Reference	Cr. Amount (Rs.)	Dr. Amount (Rs.)
212001	ADVANCE			
307849	PA01 GREEN RAYS ENERSOL PVT.LTD NAVI MUMBAI SOLAR POWER GENERATION		27500000.00	
	PA01 GREEN RAYS ENERSOL PVT.LTD NAVI MUMBAI		-	27500000.00

Rs. Twenty Seven Lakhs Fifty Thousand Only

BEING AMOUNT PAID TO GREEN RAYS ENERSOL PVT. LTD. FOR INSTALLATION & COMMISSIONING OF 100KWP
 SOLAR POWER GENERATION SYSTEM ADVANCE ACCOUNTED

Section Head Accounts Office

Sanctioned by
 Serial No :278



ADVANCE : Individual Ledger from 01/04/2020 to 31/03/2021

GREENRAYS ENERSOL PVT.LTD NAVI MUMBAI

	Cr Amount	Dr Amount	Balance
Balance		2,000,000.00	2,000,000.00 Dr
GREENRAYS ENERSOL PVT.LTD NAVI MUMBAI			
April 2020		2,000,000.00	
GREENRAYS ENERSOL PVT. LTD NAVI MUMBAI ADVANCE FOR 100KWOP SOLAR POWER GENERATION SYSTEM (RTGS)		250,000.00	2,250,000.00 Dr
GREENRAYS ENERSOL PVT.LTD NAVI MUMBAI			
May 2020		250,000.00	
GREENRAYS ENERSOL PVT LTD, NAVI MUMBAI ADVANCE FOR 100KWP SOLAR POWER GENERATION SYSTEM RTGS		500,000.00	2,750,000.00 Dr
GREENRAYS ENERSOL PVT.LTD NAVI MUMBAI			
July 2020		500,000.00	
GREENRAYS ENERSOL PVT.LTD NAVI MUMBAI		2,750,000.00	

