



Where Success is a Tradition

Dated: 08/01/2018

To,
UJAAS Energy Ltd.
NRK Business Park
08th Floor, Vljaynagar
Indore (M.P.)-452001

Sub: Purchase order for Solar Roof Top System.

Dear Sir,

As per discussion with you, we are placing purchase order for Solar Roof Top System on under the following description:

Sr.No.	Description	Unit	Unit Amount (In. Rs.)
1	Grid Connected 100KW Solar Roof Top Power Plant under MPMKVV CO. Ltd.	01 (ONE)	37, 00,000/- (Rs. Thirty Seven Lacs only). This Amount is net of 30% Subsidy offered by Madhya Pradesh Madhya Kshetra Vidyut Vitaran company Ltd. <i>Peoshelium</i>

Terms and conditions

- Taxes- 5% GST included in above price.
- CMC – 5 Years.
- Payment terms – 10% along with P.O., 40 % before dispatch of material and 40 % after installation and 10 % after net metering.
- Installation – at the premises within one/two month(s).

We hope the above conditions will get fulfilled and all the supplies will be met within the stipulated time period.

Thanks & Regards,

Sushant Jain
08/1/18
Sushant Jain



Ujaas Energy Limited

Survey No: 211/I Opp. Sector C & Metalman
Sanwer Road Industrial Area, Indore - 452015

Tel: 07314715300

GSTIN: 23AADCM4748F1ZM

CIN No: L31200MP1999PLC013571

PAN: AADCM4748F

Original (Buyer): Goods [Rule3 (1)]
Original (Recipient): Service [Rule3 (2)]

Tax Invoice

(See the Section 31 CGST Act & Rule1 of invoice rules)

Transportation Mode	Date:	11.02.2018
Bill To: M/s SHRI AGRAWAL HEALTH & EDUCATION SOCIETY, BHOPAL,	SHIP TO M/s SHRI AGRAWAL HEALTH & EDUCATION SOCIETY, BHOPAL,	

S. No	Goods Description / Services	HSN Code/ Service Accounting Code	Qty Unit	Rate (Per Item)	Total Value	Discount/ Subsidy	Taxable Value	CGST		SGST		IGST	
								%	Value	%	Value	%	Value
1	530000002 Solar Power Generation system (My Site) SOLAR POWER GENERATING SYSTEM- 100 KW AMOUNT AGAINST ADVANCE		1 NO		352380		352380	2.50	8,809.52	2.50	8,809.52		
Labour Charges													
Freight													
Insurance							0.00						
Packing & Forwarding Charges							0.00						
Total													370000.00
Total Bill Value (In Figure)													370000.00
Total Bill Value (In Words)							Three Lakhs Seventy Thousand only						
Amount of Tax subject to Reverse Charges													

*paid 17/11/2018
chq no 592993*

Terms & Conditions: We declare that this invoice shows the actual price of the goods/service describe and all the particulars mentioned therein are true and correct	Ujaas Energy Limited Authorized Signatory
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Ujaas Energy Limited

Survey No: 211/1 Opp.Sector C & Metalman
Sanwer Road Industrial Area , Indore - 452015

Tel: 07314715300

GSTIN: 23AADCM4748F1ZM

CIN No:L31200MP1999PLC013571

PAN:AADCM4748F

Original (Buyer): Goods [Rule3 (1)]
Original (Recipient): Service [Rule3 (2)]

Tax Invoice

(See the Section 31 CGST Act & Rule1 of invoice rules)

Date: 21.02.2018	
Bill To: Company SHRI AGRAWAL HEALTH & EDUCATION SOCIETY, BHOPAL,	SHIP TO Company SHRI AGRAWAL HEALTH & EDUCATION SOCIETY, BHOPAL,

S. No	Goods Description / Services	HSN Code/ Service Accounting Code	Qty Unit	Rate (Per Item)	Total Value	Discount/ Subsidy	Taxable Value	CGST		SGST		IGST	
								%	Value	%	Value	%	Value
1	530000002 Solar Power Generation system (My Site) SOLAR POWER GENERATING SYSTEM- 100KW Agnt Material dispatch	8502	1 NO		1409524		1409524	2.5%	35238	2.5%	35238		
Labour Charges													
Freight													
Insurance							0.00						
Packing & Forwarding Charges							0.00						
Total													14,80,000.00
Total Bill Value (In Figure)													14,80,000.00
Total Bill Value (In Words)													Thirty-five thousand one hundred fifty
Amount of Tax subject to Reverse Charges													

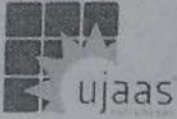
*Paid
23/2/2018
600659.*

Terms & Conditions:

We declare that this invoice shows the actual price of the goods/service describe and all the particulars mentioned therein are true and correct

Ujaas Energy Limited

Authorized Signatory



Ujaas Energy Limited
 Survey No: 211/1 Opp.Sector C & Metalman
 Sanwer Road Industrial Area , Indore - 452015
 Tel: 07314715300
 GSTIN: 23AADCM4748F1ZM
 CIN No:L31200MP1999PLC013571
 PAN:AADCM4748F

Original (Buyer): Goods [Rule3 (1)
 Original (Recipient): Service [Rule3 (2)

PERFORMA INVOICE

(See the Section 31 CGST Act & Rule1 of invoice rules)

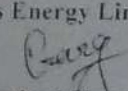
Transportation Mode	Date:	30.03.2018
Bill To: M/s SHRI AGRAWAL HEALTH & EDUCATION SOCIETY, BHOPAL,	SHIP TO M/s SHRI AGRAWAL HEALTH & EDUCATION SOCIETY, BHOPAL,	<i>paid on 12/5/18.</i> <i>01A0080</i>

S. No	Goods Description / Services	HSN Code/ Service Accounting Code	Qty Unit	Rate (Per Item)	Total Value	Discount/ Subsidy	Taxable Value	CGST		SGST		IGST	
								%	Value	%	Value	%	Value
1	530000002 Solar Power Generation system (My Site) SOLAR POWER GENERATING SYSTEM- 100 KW AMOUNT AGAINST ADVANCE		1 NO		14,09,524		14,09,524	2.50	35,238	2.50	35,238		
Labour Charges													
Freight													
Insurance								0.00					
Packing & Forwarding Charges								0.00					
Total													14,80,000
Total Bill Value (In Figure)													14,80,000
Total Bill Value (In Words)								Fourteen Lac Eighty Thousand Only					
Amount of Tax subject to Reverse Charges													

Terms & Conditions:

We declare that this invoice shows the actual price of the goods service describe and all the particulars mentioned therein are true and correct

Ujaas Energy Limited


 Authorized Signatory



SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY - EXCELLENCE (SIRTE)

(The First ISO-9001 : 2008 Certified, e-Governed World Class Institute of M.P.)

Approved By AICTE, New Delhi &
Govt. of M. P. (D.T.E.) Affiliated to RGPV & BU Bhopal



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