



SATELLITE SOLAR

3/310, Pasumai Nagar, Kittampalayam(po),
 Karunathampatti(vi), Coimbatore-641 659.
 Mobile:9942889952 Email:satellite.solar@outlook.com

GSTIN: 33AEBFS1183H1Z8

STATE: TAMILNADU

CODE:33

Invoice Bill

Invoice no: 65/01

Date: 28/01/2022

Vehicle no:

TO M/r.Nehru Arts And Science College,
 Nehru gardens,Thirumalayampalayam PO, Coimbatore
 Coimbatore 641105 , Tamilnadu .

Party's GSTIN: -

State: TAMILNADU Code: 33

Delivery at: priyanka hostel, campus

S.NO	DESCRIPTION OF GOODS	HSN CODE	QTY	RATE PER UNIT	Taxable AMOUNT		
					RS.	p	GST%
1	Solar water heater		2	57000	114000		5700
2	3kw electric Heating element		1	1950	1950		351
	(Non Pressurised Air vent Model, RACOLD Alpha 500LPD *2nos)		1	7000	7000		
	Installation charges						

Received
 M. Jeyaraj
 NACC / 25/2021-22

Entered - Invoice Register
 Page no: 01
 Entered - 1 campus
 Jany

Rupees: One Lakh Twenty nine Thousand Only

Jayaraj
 Jayaraj
 NACC - PO
 2/2/2022

Sub Total	122950	00
CGST	3025	50
SGST	3025	50
INVOICE TOTAL	129000	
Advance payment	63000	00

TERMS & CONDITIONS

1.warranty/ gurantee offered by the
 respective manufacturers as specified in
 w/g terms by them will be applicable
 website : www.Satellitesolar.in

BANK DETAILS

BANK: City Union Bank
 BRANCH: Somanur
 A/C.NO: 510909010137066
 IFSC CODE: CIUB0000097

Certified that the above particulars are true & correct

For SATELLITE SOLAR

B. Raja Sathyanarayana
 Partner

12/2/2022

11/11/22

Original

Duplicate

Triplicate



9942889952

satellite.solar@outlook.com

3-310A PASUMAI NAGAR,
KITTAMPALAYAM PO
KARUMATHAMPATTI,
SULUR, CBE 641659

Satellite Solar

GSTIN: 33AEBFS1183H1Z8
State: 33-Tamil Nadu

Tax Invoice

Bill To:

Nehru Arts and science college

Nehru College Rd, Thirumalayampalayam, Tamil Nadu 641105

State: 33-Tamil Nadu

Invoice No.: 124
Place of Supply: 33-Tamil Nadu
Date: 03-11-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Solar street light in built 24w (12hrs continuous lighting)		11	Nos	₹ 6,200.00	₹ 12,276.00 (18.0%)	₹ 80,476.00
2	Solar panel 60wp		11	-	₹ 2,600.00	₹ 3,432.00 (12.0%)	₹ 32,032.00
3	Installation charge with alteration work (include concrete included)		11	-	₹ 10,000.00	₹ 19,800.00 (18.0%)	₹ 1,29,800.00
Total			33			₹ 35,508.00	₹ 2,42,308.00

Pay To-

Bank Name: CITY UNION BANK LIMITED, SOMANUR
Bank Account No.: 510909010137066
Bank IFSC code: CIUB0000097
Account Holder's Name: SATELLITE SOLAR

Sub Total	₹ 2,06,800.00
SGST@6.0%	₹ 1,716.00
CGST@6.0%	₹ 1,716.00
SGST@9.0%	₹ 16,038.00
CGST@9.0%	₹ 16,038.00
Total	₹ 2,42,308.00

Invoice Amount In Words

Two Lakh Forty Two Thousand Three Hundred and Eight Rupees only

Terms And Conditions

Thanks for doing business with us!

For, Satellite Solar

[Signature]

Authorized Signatory

[Signature]
09/11/2022

[Signature]
09/11/22

Less: 10,000/-
(Discount) 2,32,308/-

work completed on overnight 29/10/22
rock side one light is not working