

(Original for Buyer)



Unit- II C -332. 3rd Main,
1st Stage Peenya Indl Area
Bangalore
E-Mail : commercial@poweroneups.com
Phone: 28379844/28398730
Telefax: 28377074

EXCISE INVOICE

(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

TAX INVOICE NO. : 00141	INVOICE Date. : 24-Sep-2014
Preparation Date : 24-Sep-2014	Removal Date :
Preparation Time : 16:02 Hrs	Removal Time :
Buyer: The Principal AG&SG Siddharatha Degree College of Arts & Science Vuyyur - 521165 Krishna Dist TIN No.: CST No.: ECC No.:	Consignee: The Principal AG&SG Siddharatha Degree College of Arts & Science Vuyyur - 521165 Krishna Dist Contact Person : K Satyanarayana TIN No.: CST No.: ECC No.:

Your Order No.: LR NO- 361-A3/ Solar Energy /2014	GR/RR/AGB :
Your Order Dt.: 4-Sep-2014	Rail/Air Booking Station:
Motor Vehicle Reg.: KA02-AA-7141	Carrier / Agent Name:

Sl	Description	Tariff No.	Qty	Rate P/U		Amount	
				Rs.	Ps.	Rs.	Ps.
1	Power One Make 25KW Solar Power Generating System		1 Sets	22,88,490.00		22,88,490.00	
	Sub-Total:		1 Sets			22,88,490.00	
	CST @ 5.5% Round Off					1,25,866.95	0.05
	Notes: Ed Exempted Against Notification No.12/2012.C.E						
Total:						24,14,357.00	

*Pay from Add. advance
Oh
24/9/14*

Amount In Words: **Rupees Twenty Four Lakh Fourteen Thousand Three Hundred Fifty Seven Only .**
 Amount Chargeable : **Rupees One Lakh Twenty Five Thousand Eight Hundred Sixty Six and Ninety Five paise Only .**
 Vat/CST Amount : **Rupees One Lakh Twenty Five Thousand Eight Hundred Sixty Six and Ninety Five paise Only .**

Debit Entry in PLA/Cenvat Credit A/c: Duty Payable Every Month **For Power One Microsystems Pvt Ltd - Unit -II**

* Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional consideration directly or indirectly from the buyer.

Place : **Bangalore** Director/s

Division : Bangalore E 1	Range : Peenya- IV
ECC No. : AABCP6384LEM002	PLA NO.: 1003
UPSS : 85044090 Inverter : 85044010	TIN NO.: 29750098394
SCVS : 85044040 PAN : AABCP6384L	KST NO.: 70009314 Dt. 16-09-2000
Date of Notification under which any concessional rate of duty are claimed.	CST NO.: 29750098394

Note: 1. **22% interest will be charged if the payment is not made within due date .**
 2. **Payment to be made by A/c Payee DD/Cheque only.**

SUBJECT TO BANGALORE JURISDICTION