

SOLAR ENERGY BILL
FY: 2021-22
(DATE OF INVOICE: 22/03/2022)

Tax Invoice						
SUNTEC P INDIA 24 Vijay Nagar, Kanpur Road Lucknow GSTIN/UIN: 09AZHPS2533CZ2E State Name : Uttar Pradesh, Code : 09		Invoice No: SPLUP10002020 Delivery Note	Dated 22/03/2022			
Consignee: LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES Vinamra Khand Gomti Nagar, Lucknow-226010		Supplier's Ref.	Mode/Terms of Payment ADVANCE			
Buyer (if other than consignee) SAME		Buyer's Order No 2021/2022	Other Reference(s) Dated 22/03/2022			
		Dispatch Document No BY HAND	Delivery Note Date: 22/03/2022			
		Dispatched through Mahindra Pickup	Destination GOMTI NAGAR LUCKNOW			
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Supply Of Solar Power Generation System With Solar Panel ACDB 10Kw 10Kw On Grid Inverter- (WIFI) (3000-5) A/B, 10Sqmm Wire, LA, Earthing (Supply Of Power Generation System)	8502	10kw	76	W	760000
	CGST			6%		45600
	SGST					45600
Total						851200
Amount Chargeable (in words) EIGHT LAKH FIFTY ONE THOUSAND TWO HUNDRED ONLY						E. & O.F.
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						For Suntec P. India for SUNTEC P INDIA Proprietor Authorized Signatory
This is a Computer Generated Invoice						

Half of this bill is the year 21-22

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Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow

SENSOR-BASED ENERGY CONSERVATION BILLS

FY: 2021-22

(DATE OF INVOICE: 08/01/2022)

Tax Invoice						
SUNTEC P INDIA 24 Vijay Nagar, Kampur Road Lucknow GSTIN/UIN : 09AZHPS2533C2ZE State Name : Uttar Pradesh, Code - 09			Invoice No. SP-JP10002001		Dated 08.01.2022	
			Delivery Note 2001/2022		Mode/Terms of Payment ADVANCE	
			Supplier's Ref. SBIUP10002001		Other Reference(s) NIL	
Consignee: LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES Vinamra Khand Gomti Nagar Lucknow(U.P.)-226010			Buyer's Order No. 2001/2022		Dated 08.01.2022	
			Dispatch Document No. BY HAND		Delivery Note Date 08.01.2022	
Buyer (if other than consignee) SAME			Dispatched through TATA ACE		Destination Gomti Nagar Lucknow	
			Terms of Delivery			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1.	Solar Smart Integrated LED SSL AIO MPPT 60W 170Wp 7BAHP04 with GI Pole (All in One)	85414011	2	46800	CB	93600
SGST			6%		5616	
CGST			6%		5616	
Total					104832	
Amount Chargeable (in words) One lakh Four Thousand Eight hundred Thirty Two Only			E & O.E			
This is a Computer Generated Invoice			Proprietor			



Principal

Lucknow Public College of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow

SENSOR-BASED ENERGY CONSERVATION BILLS

FY: 2021-22

(DATE OF INVOICE: 04/02/2022)

SUNTEC P INDIA		Tax Invoice				
24 Vijay Nagar, Kanpur Road Lucknow GSTIN/UIN : 09AZHPS2533C2Z1 State Name : Uttar Pradesh, Code : 09		Invoice No. SNUP10002008	Dated 04.02.2022			
Consignee: LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES Vinamra Khand Gomti Nagar Lucknow(U.P.)-226010		Delivery Note 2008/2022	Mode/Terms of Payment ADVANCE			
Buyer (if other than consignee) SAME		Supplier's Ref. SBI(UP)10002008	Other Reference(s) Nil			
		Buyer's Order No. 2008/2022	Dated 04.02.2022			
		Dispatch Document No. BY HAND	Delivery Note Date 04.02.2022			
		Dispatched through TATA ACE	Destination Gomti Nagar Lucknow			
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1.	Solar Smart Integrated LED SSL AIO MPPT 60W 170Wp 78AHPO4 with GI Pole (All in One)	85414011	2	46800	CB	53500
SGST				6%		5616
CGST				6%		5616
Total						104832
Amount Chargeable (in words) One lakh Four Thousand Eight hundred Thirty Two Only						E & O.E
		This is a Computer Generated Invoice		For Suntec P India		Proprietor



Principal

Lucknow Public College of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow