

SUN POWER SOLUTIONS

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Debit Memo

TAX INVOICE

Original

M/s. : **HARIVANDANA COLLAGE**
NR. SAURASTRA UNIVERSITY, MUNJKA

Invoice No. : GT/519

Date : 29/07/2023

RAJKOT - 360005

Place of Supply : 24-Gujarat

SrNo	Part No.	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	3308042306580		85021200	1.000	652542.37	18.00	652542.37

GSTIN No.: 24ADVFS1793E1ZN



Sub Total

652542.37

Bank Name : HDFC BANK
Bank A/c. No. : 50200037137456
RTGS/IFSC Code : HDFC0000661

Taxable Amount

652542.37

Central Tax 9.00% 58728.81
State/UT Tax 9.00% 58728.81
Round Off 0.01

Total GST : One Lakh Seventeen Thousand Four Hundred Fifty Seven And Sixty Two Paise Only

Bill Amount : Seven Lakh Seventy Thousand Only

Grand Total

7,70,000.00

Note : DG SR NO.: 3308042306580

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to 'RAJKOT' Jurisdiction only. E.&.O.E"

For, SUN POWER SOLUTIONS



(Authorised Signatory)