	TAX INVOICE
	KCP SOLAR INDUSTRY
	5/22B A Arunugapillal Garden, Annathanapatty, Salem - 636006.
	Mail id : kcpashok@gmail.com, admin@kcpsolar.com, Ph no : 9942935599.
PAN : AFSPA0716N, GSTIN : 33AFSPA0716N1ZG	

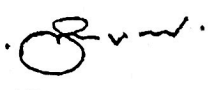
Particulars of the Consignee	
Name	PRATHYUSHA ENGINEERING COLLEGE,
Address	: Prathyusha Engineering College Poonamallee, Thiruvallur Road, Arranvoyall Kuppam, Chennai -602025
GSTIN/UIN	:
State	: Tamilnadu
State Code	:

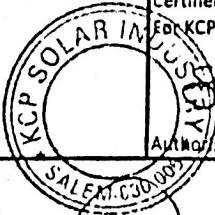
Invoice no	: 107	Place of supply	:
Date of Issue	: 07.09.2018	State	: Tamilnadu
Mode of Transport	:		
Vehicle Number	:		


S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Discount	Total Value
	Equipment gadgets based on solar energy						
1	Design, Engineering, Supply and Execution of	85437092	1	1	56482.00	nil	7060250.00
	125Kw KCP Solar Grid Tied Power Plant						
	Less: Subsidy				16945		2118125.00
	Total						4942125.00
	Less:Discount						250000.00
							4692125.00
	CGST@2.5%						117303.13
	SGST@2.5%						117303.13
	Grand Total						4926731.25

Total (In Words) Forty Nine Lacs Twenty Six Thousand Seven Hundred And Thirty One Only

Remarks	Taxable value	Central tax		State tax	
		Rate	Amount	Rate	Amount
	4692125.00	2.50%	117303.13	2.50%	117303.13
	4692125.00	2.50%	117303.13	2.50%	117303.13

Whether tax is payable on reverse charge basis? : No	Certified that the above particulars are true and correct For KCP Solar Industry  Authorised Signatory
--	---




 RAMESH P.L.N., B.Tech., M.Tech., Ph.D.
 Principal
 PRATHYUSHA ENGINEERING COLLEGE
 Poonamallee to Thiruvallur High Road,
 Chennai- 602025