

**INVOICE**

**Bunt Solar India Pvt.Ltd**  
 #23/24, MM Complex, Marilingappa Layout,  
 Papareddyapalaya,  
 Nagarabhavi 2nd Stage,  
 Bangalore - 560072

Invoice No. **Project/16-17/0148** Dated **30-Jun-2016**  
 Delivery Note Mode/Terms of Payment

Consignee  
**Adarsha Shikshana Samiti**  
 Commerce College Campus  
 Gadag Batageri  
 Gadag

Supplier's Ref. Other Reference(s)  
**13733dtd05.06.2016**

Buyer's Order No. Dated

Despatch Document No. Dated

Buyer (if other than consignee)  
**Adarsha Shikshana Samiti**  
 Commerce College Campus  
 Gadag Batageri  
 Gadag

Despatched through Destination  
**Harsha Hegde**

Contact : 08392246282

Terms of Delivery  
**Gadag**

Description of Goods	Part No.	Quantity	Rate	per	Amount
<b>SOLAR GRID TIE SYSTEM 50kWp</b>	BSGT-50KW	1.00 Nos	4,14,847.00	Nos	4,14,847.00
<i>Output Vat @ 14.50% Round Off</i>			14.50 %		60,152.82 0.18
Total		1.00 Nos			<b>₹ 4,75,000.00</b>
Amount Chargeable (in words) INR Four Lakh Seventy Five Thousand Only					E. & O.E

Company's VAT TIN : 29831142458  
 Company's CST No. : 29831142458  
 Company's Service Tax No. : AAFCB5170LSD001  
 Company's PAN : AAFCB5170L

Declaration  
 Interest at the rate of 24% will be charged for all overdue invoices.

for Bunt Solar India Pvt.Ltd

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



**PRINCIPAL**  
**A.S.'s College of Commerce**  
**GADAG**

**Bunt Solar India Pvt.Ltd**  
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 Papareddyapalaya,  
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Contact : 08392246282

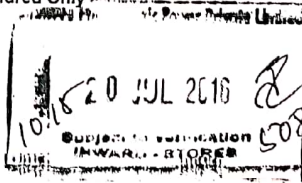
Invoice No. <b>Project/16-17/0162</b>	Dated <b>19-Jul-2016</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) <b>13733dtd15/6/2016</b>
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination <b>Harsha Hegde</b>
Terms of Delivery <b>Gadag</b>	

Description of Goods	Part No.	Quantity	Rate	per		Amount
<b>SOLAR MODULE 250WP</b>	PV100102	200.00 Nos	11,222.50	Nos		<b>22,44,500.00</b>
Total						<b>₹ 22,44,500.00</b>

Amount Chargeable (in words)

INR Twenty Two Lakh Forty Four Thousand Five Hundred Only

E. & O.E



Company's VAT TIN : 29831142458  
 Company's CST No. : 29831142458  
 Company's Service Tax No. : AAFCB5170LSD001  
 Company's PAN : AAFCB5170L

for Bunt Solar India Pvt.Ltd

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Authorized Signatory

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**PRINCIPAL**  
**A.S.'s College of Commerce**  
**GADAG**

**INVOICE**

**Bunt Solar India Pvt.Ltd**  
 #23/24, MM Complex, Marilingappa Layout,  
 Papareddyapalaya,  
 Nagarabhavi 2nd Stage,  
 Bangalore - 560072

Invoice No. <b>Project/16-17/0163</b>	Dated <b>19-Jul-2016</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) <b>13733dtd15.7.2016</b>
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination <b>Harsha Hegde</b>
Terms of Delivery <b>Gadag</b>	

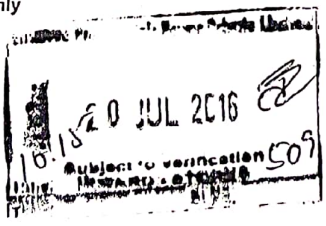
Consignee  
**Adarsha Shikshana Samiti**  
 Commerce College Campus  
 Gadag Batageri  
 Gadag

Buyer (if other than consignee)  
**Adarsha Shikshana Samiti**  
 Commerce College Campus  
 Gadag Batageri  
 Gadag

Contact : 08392246282

Description of Goods	Part No.	Quantity	Rate	per	Amount
<b>SOLAR MODULE 250WP</b>	PV100102	200.00 Nos	11,222.50	Nos	<b>22,44,500.00</b>
<b>Total</b>		<b>200.00 Nos</b>			<b>₹ 22,44,500.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Two Lakh Forty Four Thousand Five Hundred Only**



Company's VAT TIN : 29831142458  
 Company's CST No. : 29831142458  
 Company's Service Tax No. : AAFCB5170LSD001  
 Company's PAN : AAFCB5170L


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**PRINCIPAL**  
**A.S.'s College of Commerce**  
**GADAG**