Bills for Solar Panels



Highground Energy Pvt. Ltd.

D-225, Second Floor, Sector 63, Noida - 201307 info@highgroundenergy.com



Invoice# HGE/UP/2122/121

GSTIN D9AADCH3623E1ZV

Invoice Date

: 08/03/2022

Terms Due Date : Due on Receipt : 08/03/2022

Place Of Supply

Project Name

: 42kW

Transporter Details Vehicle No

: RJ14GL2117

: Jharkhand (20)

Bill To

Phone: ,

Hazaribag Jesuit Education Society

Contact Person:

Address: Arrupe Niwas, Post Box - 6 Holy Cross Road, Zulu Park, Hazaribag, 825301 Jharkhand

Ship To

St. Xavier's College (A Unit of Hazaribag Jesuit Education Society), Mahuandar,

Latehar District - 822119 Jharkhand

					IG	51	Military design
		HSN	Obt	Rate	%	Amt	Amount
0	Item & Description	/SAC	Qty		420/	4.19,520.00	34,96,000.00
1	42kW Solar Power Generating System	85437092	1.00	34,96,000.00	12%	4,19,320.00	

	Sub Total	34,96,000.00
Total In Words	IGST (12%)	4,19,520.00
Rupees Thirty-Nine Lakh Fifteen Thousand Five Hundred	Total	39,15,520.00
Twenty Only	Payment Made	(-) 32,51,360.00
A/C Name: Highground Energy Pvt Ltd	Balance Due	6,64,160.00
Jank Name: HDFC Bank IFSC: HDFC0000391 Address: A-4 Panchwati, Adarsh Nagar, Delhi		

Thanks for your business.

Terms & Conditions

- 1. We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.
- 2. Goods are supplied at buyer's risk, our responsibility ceases the moment the goods leave HGEPL premises. HGEPL shall not be liable for any damage/loss in transit.
- 3. HGEPL is an MSME with UAN UP28A0012529. Delayed payments beyond 45 days attracts interest at a rate three times of the bank rate notified by RBI, compounded with Monthly interest.
- 4. Product related documents such as FTR, WC, TC etc. if required needs to be requested within 15 days of supply of the product. Post this period HGEPL claims no responsibility for providing the above document/s.
- 4. All warranty, claims, insurance and other supply related claims to be made directly with the manufacturer. HGEPL shall not be responsible for any rejection of claims or non servicing of warranty or claim by Manufacturer for any reason. No claims shall be made on HGEPL in this regard, Bill copy necessary for claiming warranty.
- 5. HGEPL shall assist in raising service request and co-ordinating claims with the manufacturer.
- 6. Manufacturer's own terms and conditions towards supply, damages, warranty, claims and insurance or any other matter will be followed accordingly. This terms supersedes any warranty/claims or damages terms set in your purchase order if any.
- 7. Penalty for cheque bounce will be Rs. 1000/- & penal interest and suitable administrative charges will also be payable on bounced cheque amount from due date to the date of realization.

FOR HIGHGROUND ENERGY PVT. LTD.

Director

Authorized Signature



Highground Energy Pvt. Ltd.

D-225, Second Floor, Sector 63, Noida - 201307 info@highgroundenergy.com



Invoice# HGE/UP/2122/142

GSTIN 09AADCH3623E1ZV

Invoice Date Terms

Due Date

Bill To

: 31/03/2022

: Due on Receipt : 31/03/2022

Place Of Supply

: Jharkhand (20)

Project Name :42kW

Transporter Details :-

Transporter Details :Vehicle No :-

Ship To

Hazaribag Jesuit Education Society

Contact Person:

Address: Arrupe Niwas, Post Box - 6 Holy Cross Road, Zulu Park, Hazaribag, 825301 Jharkhand

Phone:

St. Xavier's College (A Unit of Hazaribag Jesuit Education Society),

Mahuandar, Latehar District - 822119 Jharkhand

	LICAL			IGS	57	
Item & Description	HSN /SAC	Qty	Rate	%	Amt	Amount
Installation & Commissioning of Solar Power	998335	1.00	1,26,000.00	18%	22,680.00	1,26,000.00
Generating System for 42kW Solar Power Generating System						

Total In Words	Sub Total IGST (18%)	1,26,000.00 22,680.00
Rupees One Lakh Forty-Eight Thousand Six Hundred Eighty Only	Total	1,48,680.00
A/C Name: Highground Energy Pvt Ltd A/C No.: 50200004825990 Bank Name: HDFC Bank IFSC: HDFC0000391 Address: A-4 Panchwati, Adarsh Nagar, Delhi	Balance Due	1,48,680.00

Thanks for your business.

Terms & Conditions

- 1. We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.
- 2. Goods are supplied at buyer's risk, our responsibility ceases the moment the goods leave HGEPL premises. HGEPL shall not be liable for any damage/loss in transit.
- 3. HGEPL is an MSME with UAN UP28A0012529. Delayed payments beyond 45 days attracts interest at a rate three times of the bank rate notified by RBI, compounded with Monthly interest.
- 4. Product related documents such as FTR, WC, TC etc. if required needs to be requested within 15 days of supply of the product. Post this period HGEPL claims no responsibility for providing the above document/s.
- 4. All warranty, claims, insurance and other supply related claims to be made directly with the manufacturer. HGEPL shall not be responsible for any rejection of claims or non servicing of warranty or claim by Manufacturer for any reason. No claims shall be made on HGEPL in this regard, Bill copy necessary for claiming warranty.
- 5. HGEPL shall assist in raising service request and co-ordinating claims with the manufacturer.
- 6. Manufacturer's own terms and conditions towards supply, damages, warranty, claims and insurance or any other matter will be followed accordingly. This terms supersedes any warranty/claims or damages terms set in your purchase order if any.
- 7. Penalty for cheque bounce will be Rs. 1000/- & penal interest and suitable administrative charges will also be payable on bounced cheque amount from due date to the date of realization.
- 8. This is subject to Delhi jurisdiction, E & OE.

FOR HIGHGROUND ENERGY PVT. LTD.

Director

Authorized Signature

ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION MEASURES

LED BULB PURCHASE BILL

DR	CR	No.	1924
EH C	ß	Date	20/03/23
of	//	 Bank	<u> </u>

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		Invoice No		Dated	4
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Shree Ram Complex Sarjana Chowk Main Road		Delivery Note	93	Mode/Terms	of Payment
Motor const				011	
SSTIN/UIN: 20BANFA 6-3M12B State Name: Jharkhand, Code: 20 E-Mail: balaii09mobilesmpp@gmail.com	ED. OF YOR	Supplier's Ref.		Other Refere	ence(s)
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762974328 State Name : Jharkhand, Code : 20	The Later of	Despatch Docu	ment No.	Delivery Note	Date
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CONSTRUCTION BILL

Xaxier College Nah	ehar (JI	ricks and other harkhand)	General order	Supplier
Mohuadan, Latehar		Order No.	Date Despatch	
Description	HSN	Qty.	Rate	Amount
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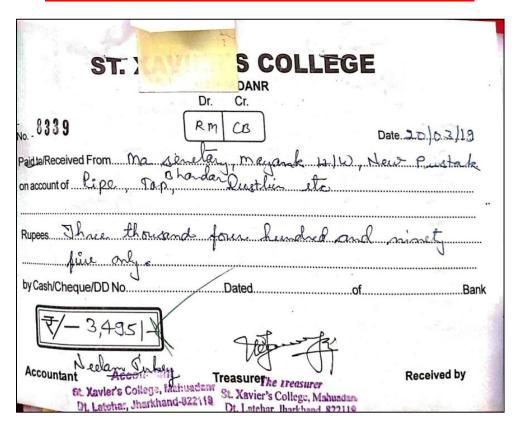
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<u>ENVIRONMENT RELATED EXPENDITURE BILL</u>



GARDEN EXPENDITURE BILL

St. 2	Kavier'	s Colle	ge, Mahuadanr
Registered	(A ur under Societies	nit of Hazaribag Registration Ac	Jesuit Education Society et XXI of 1860, of 192 of 2005- 2006)
DR	CR		No. 0572
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			ardware and
By Cash/Cheque			Dated
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St. Xavier's College, Mahuadanr (A unit of Hazaribag Jesuit Education Society Registered under Societies Registration Act XXI of 1860, of 192 of 2005- 2006)			
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· ()	P.O- Mahuadanr, Dist. Latehar, Jharkhand 822119
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Ref. No	Date 21 1 2020
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ST. XAVIER'S COLLEGE	<i>(</i>
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Rupees Fine landed only	
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Accountant Accountant St. Xavier's College, Manuadant Latchar Jharkhand - 822119	Received by

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₹/-500/- 10 90 918
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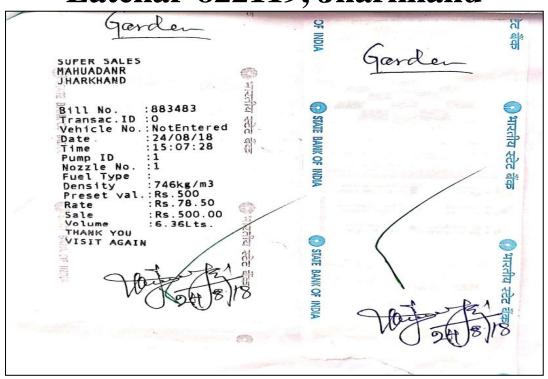
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WATER CONSERVATION

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हमारे यहाँ रेहू, कतला, मृगल, ग्रसकार्प, कोमनकार्प, सिल्वरकार्प, पंगेशिचस एवं बांगुर के बिज उचित दर पर उपलब्ध है।						
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JOSEPH M K Digitally signed by JOSEPH M K Date: 2024.02.08 14:19:14 +05'30'