



Original for Recipient
INVOICE ANS17-18/45

Date December 14, 2017
P.O. Number JIMN/WO/2017-18/306
P.O. Date October 27, 2017

ARUNAM BUSINESS SOLUTIONS PVT. LTD.

Bill to:

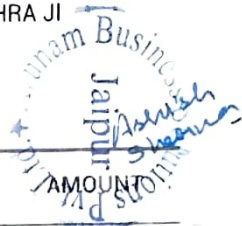
Ship to:

REG-234-MAHAVEER NAGAR
1ST,DURGAPURA,JAIPUR
BRANCH OFFICE-891 DEVI
NAGAR,OPP DANA PAANI REST.
N.S.ROAD,SODALA-301019
JAIPUR, Rajasthan (RJ - 08), PIN
Code 302018, India
9587462888
ans.solar@gmail.com
www.anssolar.in
IT'S ALL ABOUT NATURE
GSTIN 08AALCA3587E1ZH
PAN AALCA3587E

Jaipuria Institute of
Management, Noida (A Unit of
Integral Education Society)
A-32A, Sector 62, Opposite IBM,
Noida
Noida, Uttar Pradesh (UP - 09),
PIN Code 201309, India
8587042654
Place of Supply: UP (09)
PAN no AAAT11375E, GSTIN:
09AAAT11375E1ZT

Jaipuria Institute of Management,
Noida (A Unit of Integral Education
Society)
A-32A, Sector 62, Opposite IBM,
Noida
Noida, Uttar Pradesh (UP - 09), PIN
Code 201309, India
8587042654
MR. KANCHAN MEHRA JI

G.R.No - 5302



NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	IGST	AMOUNT
1	FPC SOLAR WATER HEATER SYSTEM-2000 LPD FPC MAKE REDREN WITH 16 NOS., 2000 LPD M.S. TANK 4 M.M. GLASSWOOL INSULATION	84191910	1.00	2,40,000.00	12,000.00 5.00%	2,52,000.00
				For Boys Hostel Noida		
2	2000 LPD SOLAR WATER HEATER TANK ANS M.S. 4 MM TANK	8419	1.00	1,15,000.00	5,750.00 5.00%	1,20,750.00
				For Girls Hostel Noida		
3	GLASSWOOL INSULATION OF TANK 2000 LPD TANK GLASSWOOL INSULATION WITH G.I SHEET		1.00	15,000.00	2,700.00 18.00%	17,700.00
					355000.00	17750.00
					15000.00	2700.00
TOTAL					370000.00	20450.00
						390450.00

Total ₹ Three Lakh Ninety Thousand Four Hundred Fifty Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	3,70,000.00
TOTAL TAX AMOUNT	20,450.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 3,90,450

NOTE
Freight as actual extra.
BANK DEATILS:- ARUNAM BUSINESS SOLUTIONS PVT. LTD.
BANK NAME - kotak Mahindra Bank
A/C NO - 5012210317
IFSC - KKRK0003544
BRANCH - NEW SANGANER ROAD,SODALA,JAIPUR-302019

Signature: Kanchan
Stamp: Entry No. 18/12/17
In Time



ANS
SOLAR ENERGY

Original for Recipient
INVOICE ANS17-18/60

Date December 25, 2017

ARUNAM BUSINESS SOLUTIONS PVT LTD

Bill to:

Ship to:

REG - 234 MAHAVEER NAGAR
1ST DURGAPURA, JAIPUR-
302018
OFFICE- 891 DEVI
NAGAR, SODALA 302019
JAIPUR, Rajasthan (RJ - 08), PIN
Code 302018, India
9587462888
ans.solar@gmail.com
www.anssolar.in
GSTIN 08AALCA3587E1ZH
PAN AALCA3587L

Jaipuria Institute of
Management, Noida (A Unit of
Integral Education Society)
A-32A, Sector 62, Opposite IBM,
Noida
Noida, Uttar Pradesh (UP - 09),
PIN Code 201309, India
8587042654
Place of Supply UP (09)
PAN no AAA111375E, GSTIN
09AAAT11375E1ZT

Jaipuria Institute of Management
Noida (A Unit of Integral Education
Society)
A-32A, Sector 62, Opposite IBM,
Noida
Noida, Uttar Pradesh (UP - 09), PIN
Code 201309, India
8587042654
MR. KANCHAN MEHRA JI

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	IGST	AMOUNT
1	REPAIR OF FPC SOLAR SYSTEM FPC DI - SCL A		48.00	2,000.00	17,280.00 18.00%	1,13,280.00

Work done
Rath

RB

[Signature]

TOTAL	48.00	96000.00	17280.00	113280.00
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Total ₹ One Lakh Thirteen Thousand Two Hundred Eighty Only

AUTHORIZED SIGNATORY

[Signature]
Arunam Business Solutions Pvt Ltd

TOTAL BEFORE TAX	96,000.00
TOTAL TAX AMOUNT	17,280.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 1,13,280

NOTE
BANK DEATILS. - ARUNAM BUSINESS SOLUTIONS PVT. LTD
BANK NAME - kotak Mahindra Bank
A/C NO - 5012210317
IFSC - KKBK0003544

WORK ORDER

Date: 07th December, 2017

Ref: JIMN/WO/2017-18/321/GST No.: 09AAATI1375E1ZT

To: Atunam Business Solutions Pvt Ltd.
234, Mahaveer Nagar,
Bank Road, Durgapura,
Jaipur - 302019
GST No.: 08AALCA3587E1ZH

Sub: Purchase of Solar water tank 2000 LPD for Girls Hostel & Panel Descaling of Girls & Boys Hostel
Ref: Quotation dated 27th October, 2017
By: Mr. Ashish Sharma

Dear Sir,
We are Pleased to place our order in your favour on the following terms & Conditions:

Sl No	Description of Work	Unit	Qty.	Unit Price	Total
1	Supply of 2000 LPD Solar Water Tank	Nos.	1	115000	115000
2	Tank Insulation Charge	Job	1	15000	15000
3	Panel Service (Descaling) (Girls Hostel - 25+16 & Boys Hostel - 16)	Nos.	57	2000	114000
Total					244000
IGST - @ 5% - Sl. No - 1					5750
IGST - @ 18% - Sl. No - 2 & 3					23220
Grand Total					272970

Total Order Value : Rs. 2,72,970/-

Taxes : As calculated above

Freight : Included

Terms of Payment : 90% advance along po and 10% after handover of work

Time of Job Work : Within fifteen days after the order

Warranty : 12 months from the date of installation and commissioning against systems and Product warranty for 24 months against any manufacturing defects.

Note : Extra support i.e Electric & Plumbing Raw Material & labour & Civil repair work will be borne by institute

Kindly arrange of signed duplicate copy of this Work Order as a token of your acceptance of the terms & Conditions.

Thanking You
Prepared by *[Signature]*

30 Dec 2017
& As recommended by Alok Mathur
Checked by *[Signature]*

Verified by *[Signature]*

Approved / Not Approved

[Signature]
Director

WORK ORDER

J. JIMN/WO/2017-18/306/GST No.: 09AAATI1375E1ZT

Date: 27th October, 2017

To
Sunam Business Solutions Pvt Ltd
234, Mahaveer Nagar,
1st Tonk Road, Durgapura,
Jaipur 302019
GST No. 08AALCA3587E1ZH

Sub: Purchase of Solar water system 2000 LPD for boys hostel
Ref: Quotation dated 25th October, 2017
P/A: Mr. Ashish Sharma

Dear Sir,

We are Pleased to place our order in your favour on the following terms & Conditions

Sl No	Description of Work	Unit	Qty.	Unit Price	Total
1	Design, Manufacture, Supply of 2000 LPD Solar Hot Water Systems with SOL 2000 / Flat plate type solar collectors	Nos	1	240000	240000
	Solar Flat Plate Collections - 2000(Make - Redren)	Nos	16		
	Plumbing "B" class material for internal circulations along with accessories. All the hot water piping will be thermally insulated with glass wool and aluminum cladding	Set	1		
2	Hot water mixing tank pressurized capacity 2000 x 1 Hts. tank made of 6mm thick shell and 4 mm dish mild steel with double epoxy coating. Further tank will be insulated by 100mm glass wool and aluminum cladding. It will be non pressurized tank and designed for 0.5 kgs working pressure	Job	1		
Total					240000
IGST - @ 5%					12000
Grand Total					252000

- Total Order Value Rs 2,52,000/-
- Taxes As Calculated Above
- Freight & Installation Included
- Terms of Payment 45% advance along po and 45% before dispatch and 10% after handover of work
- Time of Job Work Within fifteen days after the order
- Warranty 12 months from the date of installation and commissioning against systems and Product warranty for 24 months against any manufacturing defects.

Note: Extra support i.e Electric & Plumbing Raw Material & labour & Civil repair work will be borne by institute

Kindly arrange of signed duplicate copy of this Work Order as a token of your acceptance of the terms & Conditions

Thanking You
[Signature]
Prepared by

[Signature]
Checked by

[Signature]
Verified by

Approved / Not Approved
+ L
Director
2000 x 45% = 13400
[Handwritten calculations and signatures]

PO should be issued by PO
[Signature]