

OSCORP TECHNOLOGIES

POWERED BY SUN

PERFORMA INVOICE								
NO- 020					Dated-11.01.2023			
FROM:- Oscorp Technologies 25/112 Gandhi Nagar Agra-282003 GSTIN-09APVPP2254B1ZO								
BILL TO- M/s KETAN POLY PLAST D-54 FOUNDRY NAGAR , AGRA-282005 GSTIN-09AAGFK6744F1Z5								
SHIP TO- M/s KETAN POLY PLAST D-54 FOUNDRY NAGAR , AGRA-282005 GSTIN-09AAGFK6744F1Z5								
BANK- HDFC BANK LTD. A/c -01212000020217 IFSC-HDFC0004355 CURRENT ACCOUNT								
Sno.	Description	HSN CODE	RATE	QTY	Amount	TAX RATE	Tax	Total
1.	SOLAR POWER PLANT (ITEMS)	85414090	52,50,000.00	150 KW	52,50,000	12%	6,30,000	58,80,000
2.	SOLAR POWER PLANT (ERECTION AND COMMISSIONING)	995441	22,50,000.00		22,50,000	18%	4,05,000	26,55,000
					75,00,000		10,35,000	85,35,000

TERMS & CONDITIONS:-

1. DELIVERY WITHIN 4 WEEKS OF PO
2. FREIGHT INCLUDED FOR SITE
3. PAYMENT AS PER QUOTATION TERMS.

FOR OSCORP TECHNOLOGIES



NAVNEET PAUL

REGD. OFF:- 25/112 GANDHI NAGAR AGRA-282003

NAVNEET- 9837084581
PAULNAVNEET@GMAIL.COM