

Tax Invoice
(Original for Recipient)



Boond Engineering and Development Pvt Ltd
63B Ground Floor, Block-1,
Near Jal Vihar Terminal,
Lajpat Nagar-1, New Delhi
GSTIN/UIN: 07AAECB3092L1ZI
State Name : Delhi, Code : 07
CIN: U74999DL2010PTC210308
E-Mail : info@boond.net
www.boond.net

Consignee
MPRNP Energy Udyog P Ltd.
B-2/2, Ranjangaon MIDC, Pune - 412220
GSTIN/UIN : 07AANCM9973E1ZV
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
MPRNP Energy Udyog P Ltd.
I-63B, Ground Floor, Lajpat Nagar-1,
Near Jal Vihar Terminal, New Delhi -
110024
GSTIN/UIN : 07AANCM9973E1ZV
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No. DEL/23-24/093	Dated 30-Mar-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination Pune, Maharashtra
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Solar System Supply <i>BOS Materials</i> <i>70% Billed As Cost of Materials</i>	8504	1 Nos	6,60,80,000.00	Nos	6,60,80,000.00
2	Solar System Installation <i>BOS Materials</i> <i>30% Billed As Cost of Installation</i>	995444	1 Nos	2,83,20,000.00	Nos	2,83,20,000.00
						9,44,00,000.00
	Output CGST					65,13,600.00
	Output SGST					65,13,600.00
	Total		2 Nos			₹ 10,74,27,200.00

Amount Chargeable (in words) E. & O.E

INR Ten Crore Seventy Four Lakh Twenty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8504	6,60,80,000.00	6%	39,64,800.00	6%	39,64,800.00	79,29,600.00
995444	2,83,20,000.00	9%	25,48,800.00	9%	25,48,800.00	50,97,600.00
Total	9,44,00,000.00		65,13,600.00		65,13,600.00	1,30,27,200.00

Tax Amount (in words) : **INR One Crore Thirty Lakh Twenty Seven Thousand Two Hundred Only**

Company's PAN : **AAECB3092L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **41643542357**

Branch & IFS Code : **Udyog Sadan & SBIN0010553**

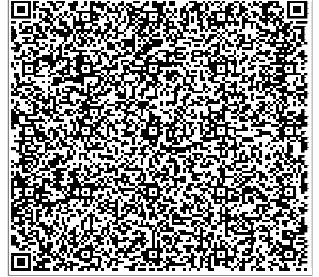
for Boond Engineering and Development Pvt Ltd

Authorised Signatory

e-Invoice



BOOND ENGINEERING AND DEVELOPMENT PVT. LTD.
07AAECB3092L1ZI
NEW DELHI



1. e-Invoice Details

IRN: c150ebc659bd7d7747ef12be092f0cbdf1595
19e6004632d1673699b6de9d915
Ack. No. 172414700487690
Ack. Date: 30-03-2024

2. Transaction Details

Supply Type: B2B
Document No: DEL/23-24/093
IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply: DELHI
Document Type: Tax Invoice
Document Date: 30/03/2024

3. Party Details

Supplier
GSTIN: 07AAECB3092L1ZI
BOOND ENGINEERING AND DEVELOPMENT PVT. LTD.
63B, GROUND FLOOR, BLOCK-1
LAJPAT NAGAR-1
NEW DELHI
110024 DELHI
Ph:
pradyot@boond.net

Recipient
GSTIN: 07AANCM9973E1ZV
MPRNP Energy Udyog Pvt. Ltd.
I-63B, Ground Floor,
Lajpat Nagar - 1
Near Jal Vihar Terminal Place of Supply: DELHI
110024 DELHI

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total	
1	Solar System Supply	8504	1	NOS	66080000	0	66080000	12 + 0 0 + 0	0	74009600	
2	Solar System Installation	995444	1	NOS	28320000	0	28320000	18 + 0 0 + 0	0	33417600	
Taxable Amount		CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount		Discount	Other Charges	Round Off Amount	Total Invoice Amount
94400000		513600	513600	0	0	0		0	0	0	107427200

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Print Date: 30/03/2024

e-Sign

Digitally Signed by NIC-IRP
30-03-2024 18:14