

Tax Invoice
(Original for Recipient)

 Boond Engineering and Development Pvt Ltd 212 Okhla Industrial Estate 1st Floor, Phase III, Okhla Industrial Estate New Delhi, Delhi, India, 110020 GSTIN/UIN: 07AAECB3092L1ZI State Name : Delhi, Code : 07 CIN: U74999DL2010PTC210308 E-Mail : info@boond.net www.boond.net		Invoice No. DEL/24-25/089		Dated 19-Dec-2024	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Consignee MPRNP Energy Udyog P Ltd. 212 Okhla Industrial Estate, 1st Floor, Phase-3, New Delhi -110020 GSTIN/UIN : 07AANCM9973E1ZV PAN/IT No : AANCM9973E State Name : Delhi, Code : 07		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination Pune, Maharashtra	
Buyer (if other than consignee) MPRNP Energy Udyog P Ltd. 212 Okhla Industrial Estate, 1st Floor, Phase-3, New Delhi -110020 GSTIN/UIN : 07AANCM9973E1ZV PAN/IT No : AANCM9973E State Name : Delhi, Code : 07 Place of Supply : Delhi		Terms of Delivery			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Solar System Supply 70% of Balance Project Billing Towards Cost of Materials for 3138.85 KW Carraro Project	854140	2 Nos	1,23,86,186.50	Nos	2,47,72,373.00
2	Solar System Installation 30% of Balance Project Billing Towards Cost of Installation For 3138.85 KW Carraro Project	995444	2 Nos	53,08,365.50	Nos	1,06,16,731.00
						3,53,89,104.00
						24,41,848.17
						24,41,848.17
						(-)0.34
	Less :					
	Output CGST					
	Output SGST					
	Rounding Off					
	Total		4 Nos			₹ 4,02,72,800.00

Amount Chargeable (in words) E. & O.E
INR Four Crore Two Lakh Seventy Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
854140	2,47,72,373.00	6%	14,86,342.38	6%	14,86,342.38	29,72,684.76
995444	1,06,16,731.00	9%	9,55,505.79	9%	9,55,505.79	19,11,011.58
Total	3,53,89,104.00		24,41,848.17		24,41,848.17	48,83,696.34

Tax Amount (in words) : **INR Forty Eight Lakh Eighty Three Thousand Six Hundred Ninety Six and Thirty Four paise 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 : **ICICI Bank**
 A/c No. : **135305001422**
 Branch & IFS Code : **PP Tower, NSP Delhi & ICIC0001353**
for Boond Engineering and Development Pvt Ltd

Authorised Signatory

e-Invoice



BOOND ENGINEERING AND DEVELOPMENT PRIVATE LIMITED
07AAECB3092L1ZI
NEW DELHI



1. e-Invoice Details

IRN: 407d92edf8d174e23f2a4751ab411ece1751
0e930248aabf9cf5e46202a75438
Ack. No. 172416462551495
Ack. Date: 19-12-2024

2. Transaction Details

Supply Type: B2B
Document No: DEL/24-25/089
IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply: DELHI
Document Type: Tax Invoice
Document Date: 19/12/2024

3. Party Details

Supplier

GSTIN: 07AAECB3092L1ZI
BOOND ENGINEERING AND DEVELOPMENT PRIVATE LIMITED
1ST FLOOR, 212 OKHLA INDUSTRIAL ESTATE
PHASE-3
NEW DELHI
110020 DELHI
Ph:
PRADYOT@BOOND.NET

Recipient

GSTIN: 07AANCM9973E1ZV
MPRNP Energy Udyog Pvt. Ltd.
212, Okhla Industrial Estate, 1st Floor,
Phase-3
New Delhi Place of Supply: DELHI
110020 DELHI

4. Details of Goods / Services

SlNo	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	854140	2	OTH	12386187	0	24772373	12 + 0 0 + 0	0	27745057.76
2	Solar System Installation	995444	2	OTH	5308365.5	0	10616731	18 + 0 0 + 0	0	12527742.58
Taxable Amount		CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount
35389104		1848.17	1848.17	0	0	0	0	0	-0.34	40272800

Generated By: 07AAECB3092L1ZI
Print Date: 19/12/2024

e-Sign

Digitally Signed by NIC-IRP
19-12-2024 13:03