

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

Invoice No. DEL/23-24/092	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	

Consignee Samaritan Solar Energy Pvt. Ltd. D-281, MIDC Ranjangaon, Taluka - Shirur, Pune - 412220 GSTIN/UIN : 07ABECS9155J1ZV State Name : Maharashtra, Code : 27
Buyer (if other than consignee) Samaritan Solar Energy Pvt. Ltd. I-63B, Ground Floor, Lajpat Nagar -1, Near Jal Vihar Terminal, New Delhi - 110024 GSTIN/UIN : 07ABECS9155J1ZV State Name : Delhi, Code : 07 Place of Supply : Delhi

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	80,00,000.00	Nos	80,00,000.00
2	Solar System Installation <i>BOS Materials</i> <i>30% Billed As Cost of Installation</i>	995444	1 Nos	34,00,000.00	Nos	34,00,000.00
						1,14,00,000.00
	Output CGST					7,86,000.00
	Output SGST					7,86,000.00
	Total		2 Nos			₹ 1,29,72,000.00

Amount Chargeable (in words) E. & O.E
INR One Crore Twenty Nine Lakh Seventy Two Thousand Only

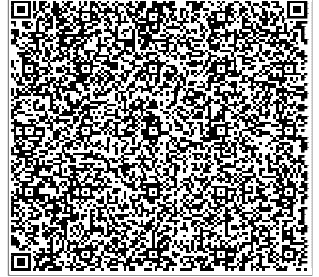
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8504	80,00,000.00	6%	4,80,000.00	6%	4,80,000.00	9,60,000.00
995444	34,00,000.00	9%	3,06,000.00	9%	3,06,000.00	6,12,000.00
Total	1,14,00,000.00		7,86,000.00		7,86,000.00	15,72,000.00

Tax Amount (in words) : INR Fifteen Lakh Seventy Two Thousand Only	
Company's PAN : AAECB3092L	Company's Bank Details Bank Name : State Bank of India A/c No. : 41643542357 Branch & IFS Code : Udyog Sadan & SBIN0010553
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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: 97637a5edfa7b367726827befa761a79711e
054945d2bb294bd069a689a43fe1
Ack. No. 172414700371362
Ack. Date: 30-03-2024

2. Transaction Details

Supply Type: B2B
Document No: DEL/23-24/092
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: 07ABECS9155J1ZV
Samaritan Solar Energy 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	8000000	0	8000000	12 + 0 0 + 0	0	8960000	
2	Solar System Installation	995444	1	NOS	3400000	0	3400000	18 + 0 0 + 0	0	4012000	
Taxable Amount		CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount		Discount	Other Charges	Round Off Amount	Total Invoice Amount
11400000		786000	786000	0	0	0		0	0	0	12972000

Generated By: 07AAECB3092L1ZI
Print Date: 30/03/2024

e-Sign

Digitally Signed by NIC-IRP
30-03-2024 18:06