

## Tax Invoice

<b>Renq Power Solutions India Pvt Ltd</b> 222/XVII College Road Aruvithura P.O. Erattupetta, Kottayam - 586122 GSTIN/UIN: 33AAGCR5649R120 State Name : Kerala, Code : 32 CIN: U25210KL2013PTCO34765 Contact : 7510841115 E-Mail : info@renq.co.in www.renq.co.in	Invoice No. <b>RPS/040/18-19</b>	Dated <b>30-Mar-2019</b>	
	Delivery Note	Mode/Terms of Payment	
Customer <b>Rajagiri College of Social Science</b> Kalamassery PAN/T No State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Buyer (if other than consignee) <b>Rajagiri College of Social Science</b> Kalamassery PAN/T No : State Name : Kerala, Code : 32 Place of Supply : Kerala	Terms of Delivery		

**ENTERED IN THE STOCK REGISTER**  
 FOLIO No. 31 DATE 21/03/19

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	<b>170 - 250.8kWp Solar Photovoltaic Grid Tie System</b> <small>(Incl 250800Wp Trine Solar Modules, 250kW SMA Solid Q Inverter, Cabling, Mounting Structure and Accessories)</small>	85	1.00 NOs	1.00 NOs	1,20,08,876.00	NOs		1,20,08,876.00
	<b>CGST</b>							3,00,221.90
	<b>SGST</b>							3,00,221.90
	<b>Round Off</b>							0.20
	<b>Total</b>		1.00 NOs	1.00 NOs				₹ 1,26,09,320.00

Amount Chargeable (in words)

E. & O.E

**INR One Crore Twenty Six Lakh Nine Thousand Three Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85	1,20,08,876.00	2.50%	3,00,221.90	2.50%	3,00,221.90	6,00,443.80
<b>Total</b>	1,20,08,876.00		3,00,221.90		3,00,221.90	6,00,443.80

Tax Amount (in words) :

**INR Six Lakh Four Hundred Forty Three and Eighty paise Only**

Total = 1,26,09,320.00

Company's PAN : **AAGCR5649R**

Company's Bank Details

Bank Name : **HDFC BANK - OD A/C**  
 A/c No. : **50200031703520**  
 Branch & IFS Code : **Pala, Kottayam & HDFC0001497**

Declaration

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

for Renq Power Solutions India Pvt Ltd  
 For **RENQ Power Solutions India Pvt. Ltd.**

*(Signature)*  
 Authorized Signatory

This is a Computer Generated Invoice

**Mr. Muttithodathil Thomas Thomas**  
 DIN : 06634330  
 Executive Director



2019-20/03/19/141

## Tax Invoice

<b>Renq Power Solutions India Pvt Ltd</b> 222/XVII College Road Aruvithura P O Erattupetta, Kottayam - 586122 GSTIN/UIN: 32AAGCR5649R120 State Name : Kerala, Code : 32 CIN: U29210KL2013PTC034765 Contact : 7510841115 E-Mail : info@renq.co.in www.renq.co.in	<b>Invoice No.</b>	<b>Dated</b>
	<b>RPS/041/18-19</b>	<b>30-Mar-2019</b>
<b>Customer</b> <b>Rajagiri College of Social Science</b> <b>Kalamassery</b> PAN/IT No : State Name : Kerala, Code : 32	<b>Delivery Note</b>	<b>Mode/Terms of Payment</b>
	<b>Supplier's Ref.</b>	<b>Other Reference(s)</b>
<b>Buyer (if other than consignee)</b> <b>Rajagiri College of Social Science</b> <b>Kalamassery</b> PAN/IT No : State Name : Kerala, Code : 32 Place of Supply : Kerala	<b>Buyer's Order No.</b>	<b>Dated</b>
	<b>Despatch Document No.</b>	<b>Delivery Note Date</b>
	<b>Despatched through</b>	<b>Destination</b>
	<b>Terms of Delivery</b>	

Sl No	Description of Services	HSN/SAC	Quantity		Rate	per	Disc %	Amount
			Shipped	Billed				
1	<b>Installation Charges</b> (Charges for Installation of 250.8kWp Solar PV System)	998736						<b>9,50,000.00</b>
2	<b>CGST</b>							<b>85,500.00</b>
3	<b>SGST</b>							<b>85,500.00</b>
<b>Total</b>								<b>₹ 11,21,000.00</b>

Amount Chargeable (in words)

**INR Eleven Lakh Twenty One Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998736	9,50,000.00	9%	85,500.00	9%	85,500.00	1,71,000.00
<b>Total</b>			<b>9,50,000.00</b>		<b>85,500.00</b>	<b>1,71,000.00</b>

Tax Amount (in words) : **INR One Lakh Seventy One Thousand Only**

Company's PAN : **AAGCR5649R**

**Company's Bank Details**  
 Bank Name : **HDFC BANK - OD A/C**  
 A/c No. : **50200031703520**  
 Branch & IFS Code : **Pala, Kottayam & HDFC0001497**

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

for Renq Power Solutions India Pvt Ltd  
**For RENO Power Solutions India Pvt. Lt**

**Mr. Muttithodathil Thomas Thomas**  
 DIN : 06634330  
 Executive Director

This is a Computer Generated Invoice



Taxe 2% = 1905/-

2019-20/3294

## TAX INVOICE

STEAG Energy Services (India) Pvt. Ltd.  
A - 29, Sector - 16, Noida - 201 301,  
Uttar Pradesh  
GSTIN: 09AAFCS1399L1ZQ

Invoice No: 0920180400  
Dated: 06.02.2019

Bill To:

**Rajagiri College Of Social Sciences**  
Near SBI, Rajagiri College Road, South Kalamassery,  
Kochi - 683104  
Place of Supply: Kerala

Ref: **Work Order for Owners Engineer of 173.5 kWp Solar System at Rajagiri College Of Social Sciences, Kalamassery.**

Particulars	Amount (INR)
Being amount claimed for <b>Third Visit</b> of 2 days each for Phase 3 (Site Supervision) and reimbursement of travel expenses as per Clause 4.3 "Payment Terms" of the above referred Work Order,	
i) 50% of Order Value after <b>Third &amp; Fourth Visit</b> for Phase 3 (Site Supervision)	45,000.00
ii) <b>3 Additional Visit Days</b> for Phase 3 (Site Supervision) @ Rs.12,500 per Visit Day	37,500.00
iii) Claim for Travel Expenses as per attached Annexure -1	58,931.00
	141,431.00
Add: IGST @ 18 %	25,458.00
<b>Total Invoice Value</b>	<b>166,889.00</b>

Rupees One Lakh Sixty Six Thousand Eight Hundred Eight Nine Only

STEAG's Bank Account information for Electronic Fund Transfer :

Account Name : STEAG Energy Services (India) Pvt. Ltd.  
Account Number : 13512320000815  
Bank Name and Address : HDFC Bank Ltd., B 222-223, Sector 16, NOIDA - 201 301, U.P.  
IFSC/RTGS code : HDFC0001351

SAC : 998335  
Permanent Account Number : AAFCS1399L

For STEAG Energy Services (India) Pvt. Ltd.

  
Authorized Signatory



STEAG Energy Services  
India Pvt. Ltd.

Corporate Office  
A - 29, Sector - 16  
Noida - 201 301  
India  
Phone : +91 120 4825 - 000  
Fax : +91 120 4825 - 100  
www.steag.in

Board of Directors  
B.P. Rao, Managing Director  
Sham Prasad Kulkarni  
Achim Neitzschmann  
Dr. Jens Reich  
Dr. Ralf Schiele  
Ulrich Siegel  
Dr. Jacob T. Verghese

Registered Office  
001, Bhikaiji Cama Place  
Group Centre Place  
New Delhi - 110 066  
India  
CIN: L01101DL2001PTC188204

Handwritten notes: "Miserable = 14144/-" and "13/3/19" with a large handwritten '6'.

Handwritten notes: "JV 827" and "2018-19" with a red stamp.

## TAX INVOICE

STEAG Energy Services (India) Pvt. Ltd.  
A - 29, Sector - 16, Noida - 201 301,  
Uttar Pradesh  
GSTIN: 09AAFCS1399L1ZQ

Invoice No: 0920180400  
Dated: 06.02.2019

**Bill To:**

Rajagiri College Of Social Sciences  
Near SBI, Rajagiri College Road, South Kalamassery,  
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Place of Supply: Kerala

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**Rupees One Lakh Sixty Six Thousand Eight Hundred Eight Nine Only**

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IFSC/RTGS code : HDFC0001351

SAC : 998335  
Permanent Account Number : AAFCS1399L

**For STEAG Energy Services (India) Pvt. Ltd.**

*[Handwritten Signature]*  
Authorised Signatory



*[Handwritten Signature]*  
9/2/19

STEAG Energy Services  
India Pvt. Ltd.

Corporate Office  
A - 29, Sector - 16  
Noida - 201 301  
India  
Phone : +91 120 4825 - 000  
Fax : +91 120 4825 - 100  
www.steag.in

Board of Directors  
Dr P. Rao, Managing Director  
Shri/Pankajika  
Achuthanathan  
Dr. Jens Reich  
Dr. Ralf Schiele  
Ulrich Siegel  
Dr. Jacob T. Verghese

Registered Office  
001, ShriyachannaShreeen  
Shriyachanna Place  
New Delhi - 110 006  
India  
CIN: L01101DL2001PTC188204

*Handwritten:* m/s/ = 14144/-  
6  
13/3/19

*Handwritten:* JV 827  
2018-19

# Rajagiri College of Social Sciences - General

Rajagiri P O. Kalamassery

## Solar Power Systems

Ledger Account

1-Apr-2018 to 11-Nov-2019

Date	Particulars	Vch Type	Vch No	Debit	Page 1 Credit
12-12-2018	Cr <b>Advance RBS</b> <i>cheque issued to Menacherry Industries, Angamaly towards cost of MS Pipes, square tubes etc as per bill No 9598,9617 for the truss work for installing Solar Power panels</i>	Journal	JV 586 A	2,48,815.00	
27-12-2018	Cr <b>Tecpenta</b> <i>Cost of materials purchased for roofing work above the old library as per bill No B/13 for the new Solar Power Systems ( C/o Cross Grid Structures Pvt Ltd)</i>	Journal	JV 620	1,35,866.00	
18-1-2019	Cr <b>Tecpenta</b> <i>Cost of self drilling screws purchased as per bill No B/12 dated 27-12-2018 for Solar Power system</i>	Journal	JV 642	2,749.00	
30-3-2019	Cr <b>(as per details)</b> TDS Collected <span style="float: right;">1,93,637.00 Cr</span> <b>Renq Power Solutions India Pvt Ltd</b> <span style="float: right;">94,88,183.00 Cr</span> <i>Cost of 8 KWP solar system supplied and installed at Carmel block as per bill no 040 /18-19 dated 30-03-2019</i>	Journal		96,81,820.00	
	Cr <b>Cross Grid Structures Pvt Ltd</b> <span style="float: right;">4,73,309.00</span> <i>Bill No. CGS/18-68/RB-115/05/ Labour charges for roof Truss structure fabrication, installation and sheet and gutter fixing.</i>	Journal		4,73,309.00	
	Cr <b>Consultancy Charges for Solar Systems</b> <span style="float: right;">3,21,537.00</span> <i>Cost transferred to Solar power systems</i>	Journal		3,21,537.00	
	Cr <b>Solar Expenses</b> <span style="float: right;">3,71,944.00</span> <i>Amount transferred to Solar power system</i>	Journal		3,71,944.00	
	Dr <b>Closing Balance</b>			1,12,36,040.00	1,12,36,040.00
				<b>1,12,36,040.00</b>	<b>1,12,36,040.00</b>
1-4-2019	Cr <b>Opening Balance</b>			1,12,36,040.00	
19-10-2019	Cr <b>Digitex</b> <i>LAN installation for Solar Connectivity as per bill No 046</i>	Journal	JV 919	21,178.00	
	Cr <b>(as per details)</b> TDS Collected - 94C (NC) <span style="float: right;">109.00 Cr</span> <b>Digitex</b> <span style="float: right;">6,341.00 Cr</span> <i>Laying charges payable as per bill No 047 dated 09-10-2019</i>	Journal	JV 920	6,450.00	
21-10-2019	Cr <b>(as per details)</b> TDS Collected - 94 C (C) <span style="float: right;">46,542.00 Cr</span> <b>Renq Power Solutions India Pvt Ltd</b> <span style="float: right;">28,80,958.00 Cr</span> <i>Cost of 8 KWP Solar System supplied and installed at Carmel Block as per bill No 040 /18-19 dated 30-03-2019</i>	Journal	JV 941	1,26,09,320.00	96,81,820.00
	Carried Over			2,38,72,988.00	96,81,820.00

**ajagiri College of Social Sciences - General**  
 Solar Power Systems Ledger Account : 1-Apr-2018 to 11-Nov-2019

Date	Particulars	Vch Type	Vch No	Debit	Pa Cr
	Brought Forward			2,38,72,988.00	96,81.82
21-10-2019	Cr (as per details)	Journal	JV 942	11,21,000.00	
	TDS Collected - 94 C (C)	19,000.00 Cr			
	Reng Power Solutions India Pvt Ltd	11,02,000.00 Cr			
	installation charges payable for Solar System as per bill No 041/18-19 dated 30-03-2019				
				2,49,93,988.00	96,81.82
	Dr Closing Balance				1,53,12.16
				<b>2,49,93,988.00</b>	<b>2,49,93,98</b>

## Tax Invoice

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	Buyer's Order No.	Dated	
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**ENTERED IN THE STOCK REGISTER**  
 FOLIO No. 31 DATE 21/03/19

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			Shipped	Billed				
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	<b>CGST</b>							3,00,221.90
	<b>SGST</b>							3,00,221.90
	<b>Round Off</b>							0.20
	<b>Total</b>		1.00 NOs	1.00 NOs				<b>₹ 1,26,09,320.00</b>

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

**INR One Crore Twenty Six Lakh Nine Thousand Three Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
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85	1,20,08,876.00	2.50%	3,00,221.90	2.50%	3,00,221.90	6,00,443.80
<b>Total</b>	1,20,08,876.00		3,00,221.90		3,00,221.90	6,00,443.80

Tax Amount (in words) : **INR Six Lakh Four Hundred Forty Three and Eighty paise Only**

Total = 24644380

Company's PAN : **AAGCR5649R**

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Company's Bank Details

Bank Name : **HDFC BANK - OD A/C**  
 A/c No. : **50200031703520**  
 Branch & IFS Code : **Pala, Kottayam & HDFC0001497**

for Renq Power Solutions India Pvt Ltd  
 For **RENQ Power Solutions India Pvt. Ltd.**

*(Signature)*  
 Authorized Signatory

**Mr. Muttithodathil Thomas Thomas**  
 DIN : 06634330  
 Executive Director

This is a Computer Generated Invoice



2019-20/03/19

## Tax Invoice

<b>Renq Power Solutions India Pvt Ltd</b> 222/XVII College Road Aruvithura P O Erattupetta, Kottayam - 586122 GSTIN/UIN: 32AAGCR5649R120 State Name : Kerala, Code : 32 CIN: U29210KL2013PTC034765 Contact : 7510841115 E-Mail : info@renq.co.in www.renq.co.in	<b>Invoice No.</b> RPS/041/18-19	<b>Dated</b> 30-Mar-2019
	<b>Delivery Note</b>	<b>Mode/Terms of Payment</b>
<b>Customer</b> <b>Rajagiri College of Social Science</b> Kalamassery PAN/IT No : State Name : Kerala, Code : 32	<b>Supplier's Ref.</b>	<b>Other Reference(s)</b>
	<b>Buyer's Order No.</b>	<b>Dated</b>
	<b>Despatch Document No.</b>	<b>Delivery Note Date</b>
	<b>Despatched through</b>	<b>Destination</b>
<b>Buyer (if other than consignee)</b> <b>Rajagiri College of Social Science</b> Kalamassery PAN/IT No : State Name : Kerala, Code : 32 Place of Supply : Kerala	<b>Terms of Delivery</b>	

Sl No	Description of Services	HSN/SAC	Quantity		Rate	per	Disc %	Amount
			Shipped	Billed				
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2	<b>CGST</b>							<b>85,500.00</b>
3	<b>SGST</b>							<b>85,500.00</b>
<b>Total</b>								<b>₹ 11,21,000.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eleven Lakh Twenty One Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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<b>Total</b>			<b>85,500.00</b>		<b>85,500.00</b>	<b>1,71,000.00</b>

Tax Amount (in words) : **INR One Lakh Seventy One Thousand Only**

Company's PAN : **AAGCR5649R**

Company's Bank Details

Bank Name : **HDFC BANK - OD A/C**

A/c No. : **50200031703520**

Branch & IFS Code : **Pala, Kottayam & HDFC0001497**

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for Renq Power Solutions India Pvt Ltd

For **RENO Power Solutions India Pvt. Lt**

**Mr. Muttithodathil Thomas Thomas**

DIN : 06634330

Executive Director

This is a Computer Generated Invoice



Taxe 2% = 1905/-

2019-20/3094