



# AKSHAY PREMIUM SOLAR

AUTH. C & F : AUSTRALIAN PREMIUM SOLAR  
Amin Road, Kurukshetra-136 118 (Hr.)

Invoice No. : <b>158</b>	Transportation Mode :
Invoice Date : <b>30/10/18</b>	Vehilce Number :
State Code : <b>06</b>	Date of Supply : <b>30/10/18</b>
	Place of Supply : <b>Kaithal</b>

Details of Receiver | Billed to :

Name Rashtriya Vidya Samiti

Address R.K.S.D. Public School Ambala Road Kaithal

GSTIN \_\_\_\_\_ State Code : 06

Sr. No.	Name of Product & Service	HSN/ ACS Code	Qty. Unit Rate	Amount Discount	Taxable Amount	SGST		CGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
	43K-w Rooftop on Grid Connected SPU Power Plant. ① Module : 325x138 make Huawei. ② Inverter 43kg Huawei ③ G.I. Structure Earthy wire made PE Box. Others.	8543	43kg @ 5000/-		215000/-	2.5%	53750	2.5%	53750	NA	
<p><i>Verified for Re Twenty two thousand fifty seven thousand and four hundred only (Re 2257500/-)</i></p> <p><i>6/11/2018</i></p>						<p><i>Secured</i></p>					

*Almond*  
*Shakti*  
President Governing Body  
Rashtriya Vidya Samiti (Regd.), Kaithal

Our Bankers :				Round Off
Amount of Tax Subject to Reverse Charges	SGST	CSGST	ISGST	Total Invoice Value (In Figure)
	53750	53750	NA	2257500

Amount in words: Twenty two thousand five hundred

Terms & Condition : \* E.&.O.E.  
\* All Subject to KURUKSHETRA Jurisdiction only.  
\* Payment if not paid within week then Interest 24% per annum will be charged. \* Goods once sold will not be taken back.  
\* All Warranty claim from manufacturers only.

Customer's Sign. *Noted*

For Akshay Premium Solar  
Authorized Signatory *Kuldeep*

*Secured*  
Principal  
R.K.S.D. College  
KAITHAL

6ABFFA6836N1Z2

Cash/Credit Memo

T. 01744-251901  
apskurukshetra@gmail.com

AKSHAY  
PREMIUM SOLAR

# AKSHAY PREMIUM SOLAR

AUTH. C & F : AUSTRALIAN PREMIUM SOLAR

Amin Road, Kurukshetra-136 118 (Hr.)

Invoice No. : **155**  
Invoice Date : **30/10/18**  
State Code : **06**

Transportation Mode :  
Vehilce Number : **HR65A-3716**  
Date of Supply : **30/10/18**  
Place of Supply : **Kaithal**

Details of Receiver | Billed to:

Name **Rastriya Vidya Samiti**  
Address **R.K.S.D. College of Pharmacy Ambala Road, Kaithal.**  
State Code : **06**

Sr. No.	Name of Product & Service	HSN/ ACS Code	Qty. Unit Rate	Amount Discount	Taxable Amount	SGST		CGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
	17. Kwh. Rooftop Grid on. Connected. SPD Lowvoltage. 1 module. 325 x 54. make Hocoels. 2 Invertor. 17. Kwh Halocarb. 3 G.I Satushims. Battery. Heavy m-e D.C. others.	8543	17. Kwh @ 5000/-		850000/-	2.50%	21250	2.50%	21250		NA
<p>Verified for Rs 892500/-            Che Eight lakh ninety two thousand &amp; five hundred only            Secured</p> <p>Governing Body            Rashtriya Vidya Samiti (Regd.), Kaithal</p> <p>Sanctioned &amp; Passed for            Receipt of the amount of Rs 892500/-</p>											

Chief Accounts Officer  
Our Bankers: R.K.S.D. Group of Institution  
KAITHAL

Amount of Tax Subject to Reverse Charges	SGST	CGST	IGST	Round Off	Total Invoice Value (In Figure)
	21250/-	21250/-	NA		892500

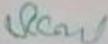
Amount in words: **Eight Lakh Ninety two thousand Five Hundred only**  
 Terms & Condition : \* E.S.O.E.  
 \* All Subject to KURUKSHETRA Jurisdiction only.  
 \* Payment if not paid within week then Interest 24% per annum will be charged. \* Goods once sold will not be taken back.  
 \* All Warranty claim from manufacturers only.

Customer's Sign. Principal R.K.S.D. College KAITHAL  
 For Akshay Premium Solar Authorized Signatory

**COMMISSIONING REPORT (PROVISIONAL)  
FOR GRID CONNECTED SOLAR PHOTOVOLTAIC POWER PLANT  
(to be issued before installation of bi directional and gross energy meters)**

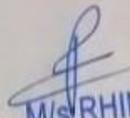
Certified that a Grid Connected SPV Power Plant of 4.3 KWp capacity has been installed at the site (Address of site) Rama Krishna library R.K.S.D. (P.G.) college

district Kaithal Haryana of .....  
Has been installed by M/S RHINE SOLAR LIMITED on 23/09/19 (date) the system is as per BIS/HAREDA/MNRE specifications. The system has been synchronized with the grid and checked or its performance on 23/09/19 date (to be filled by district PO at the time of inspection of bi-directional meter and it is working satisfactorily. The system is suitable for installation of bi directional and gross energy meters.

  
DR. S.K. GOYAL  
Principal  
R.K.S.D. (P.G.) College  
KAITHAL

Signature of the beneficiary/user department

Signature of the rep. of supplier  
(With name seal and date)  
RHINE SOLAR LIMITED.  
PLOT-NO. 417, EPIP, PHASE-III, KUNDLI INDUSTRIAL ESTATE,  
DIST. - SONEPAT-131028, HARYANA (INDIA)  
PH. - 9953337661

  
M/S RHINE SOLAR LIMITED  
417, Phase-III, EPIP, Industrial Estate  
KUNDLI-131028, Distt. Sonapat (Haryana)

  
(Renewable Energy Deptt. Haryana)  
o/o ADC-Cum-CPO (IREP) Kaithal

Signature of the P.O/APO  
(With name, date & seal)

  
Principal  
R.K.S.D. College  
KAITHAL



# R.K.S.D. (P.G.) COLLEGE, KAITHAL

ESTD. 1954

(A' Grade, NAAC Accredited)

Affiliated to Kurukshetra University, Kurukshetra

Ph. 01746-222368, Fax : 235119

Website: rksdcollege.com, E-mail: rksdcollegektl@yahoo.com

Ref. No. 11755

The Branch Manager,  
Union Bank of India,  
R.K.S.D. College Branch,  
Kaithal.

Dated: 22/02/19

Sub: - RTGS FROM A/C NO. 74703

Dear Sir,

Please transfer an amount of Rs. **17,93,100/-** (Seventeen-Lac Ninety-three Thousand One Hundred only) through RTGS to the **Director Haryana State Energy Dev. Agency, CHD.** under intimation to this office. The details are as below.

Name of Bank :- IDBI Bank  
Name of Branch :- Chandigarh  
Address :- SCO 55-56-57, Madhya Marg, Sector-8, Chandigarh  
Account No. 003104000080927  
IFSE CODE :- IBKL0000003  
Amount Rs. :- 17,93,100/-

Thanking you,

*Goyal*

*[Signature]*  
23/02/19

*[Signature]*  
(Dr. S.K. Goyal)  
Principal

Noted  
The Information Supplied only for  
RTI Purpose under the provision  
of RTI Act 2005

*[Signature]*  
Principal  
R.K.S.D. College  
KAITHAL

A6836N1Z2

Cash/Credit Memo

T. 01  
apskurukshetra

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AKSHAY  
SOLAR

# AKSHAY PREMIUM SOLAR

AUTH. C & F : AUSTRALIAN PREMIUM SOLAR  
Amin Road, Kurukshetra-136 118 (Hr.)

Invoice No. : **156**  
 Invoice Date : **30/10/18**  
 State Code : **06**  
 Transportation Mode :  
 Vehicle Number : **HR65A-3716**  
 Date of Supply : **30/10/18**  
 Place of Supply : **Kaithal**

Details of Receiver | Billed to:  
 Name: **Rashtriya Vidya Samiti**  
 Address: **R.K.S.D. College Ambala Road, Kaithal**  
 GSTIN: \_\_\_\_\_ State Code: **06**

Sr. No.	Name of Product & Service	HSN/ ACS Code	Qty Unit Rate	Amount Discount	Taxable Amount	SGST		CGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
	43 k-w Rooftop on Grid Connected SPB PowerAR Panel. Module : 138x325 Mike. Havells. Inverter : 43 k-w .. Havells C.I. Satukhant Earthing Machine. m.c. Pc Other	8543	43 kg @ 5000/-		215000/-	2.5%	5375	2.5%	5375		NA
Verified for Rs Twenty two Lakh fifty seven thousand and five hundred only (Rs 2257500/-)						Recommended for Payment of Rs 2257500/- Secy BURSAR					

Our Bankers : \_\_\_\_\_

Amount of Tax Subject to Reverse Charges	SGST	CGST	IGST	Round Off
	53750 -	53750 -	NA	

Amount in words: **Twenty two Lakh Fifty Seven thousand Five Hundred only** Total Invoice Value (In Figure) **2257500**

Terms & Condition : \* E.&O.E.  
 \* All Subject to KURUKSHETRA Jurisdiction only.  
 \* Payment if not paid within week then Interest 24% per annum will be charged. \* Goods once sold will not be taken back.  
 \* All Warranty claim from manufacturers only.

Customer's Sign. \_\_\_\_\_ For Akshay Premium Solar  
 Authorized Signat \_\_\_\_\_

*Secy*  
 Principal  
 R.K.S.D. College  
 KAITHAL

# STATICE ENERGY PVT. LTD.

GSTIN- 06AAYCS4744EIZX  
PAN: AAYCS4744E

14 NEW MODEL COLONY OLD SESSION COURT AMBALA CITY

## PRE TAX INVOICE

INVOICE NO. SE/010/2022-23  
INVOICE DATE: 14-06-22  
PIN CODE 133001  
CAR NO.: HR37E2145  
NAME: RAVI  
PH: 7988523849

**BILLED TO**  
NAME: R.K.S.D. COLLEGE  
ADDRESS: AMBALA ROAD KAITHAL HARYANA -136027  
GSTIN:  
STATE: HARYANA

**SHIPPED TO**  
NAME:  
ADDRESS: SAME AS BILLING  
GSTIN:  
STATE: STATE CODE:06

Sr. No.	NAME OF PRODUCT	HSN Code	Qty KW/P	Rate.	AMOUNT	
					Rs.	P.
1	Complete solar system kit <i>2436000? 8541</i> <i>Verified for Rs. 2436000 - 7140 = 2428860</i> <i>19/11/2022</i>	8541	50	43500	2175000	

**TOTAL: TWENTY FOUR LAC THIRTY SIX THOUSAND ONLY.**

<b>Terms &amp; Conditions:</b>	<b>Total Amt. Before Tax</b>	2175000.00
1. Goods once sold are not returnable.	<b>Add: CGST @ 6%</b>	130500.00
2. All disputes subject to Ambala Jurisdiction.	<b>Add: SGST @ 6%</b>	130500.00
3. If not paid within 15 days of delivery of Presentation interest @24% p.a. will be charged	<b>Add: IGST @12%</b>	
4. Payment 100% in advance.	<b>ROUND OFF</b>	
	<b>Total Amt. After Tax</b>	<b>2436000.00</b>

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

**Bank Details:**  
Bank Name: Union bank of india, Ambala City  
Bank A/c No: 510101005239922

For STATICE ENERGY PVT. LTD.  
Authorised Signatory  
Customer's Seal & Signature:

*Signature*  
Principal  
R.K.S.D. College  
KAITHAL

6ABFFA6836N1Z2

Cash/Credit Memo

T. 01744-251901  
apskurukshetra@gmail.com

AKSHAY PREMIUM SOLAR

# AKSHAY PREMIUM SOLAR

AUTH. C & F : AUSTRALIAN PREMIUM SOLAR  
Amin Road, Kurukshetra-136 118 (Hr.)

Invoice No. : 157  
 Invoice Date : 30/10/18  
 Invoice Code : 06  
 Transportation Mode :  
 Vehicle Number :  
 Date of Supply : 30/10/18  
 Place of Supply : Kaithal

Name: Rastriya Vidya Samithi  
 Address: R.K.S.D. College of Educations B.ed. Ambala Road Kaithal  
 State Code: 06

Name of Product & Service	HSN/ACS Code	Qty. Unit Rate	Amount Discount	Taxable Amount	SGST		CGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
17.K.W. Rofftop on Grid Connected SPU Inverter Start. (1) Module : 325x54. make Huawei. (2) Inverter 17.K.wal Huawei (3) G.I Sataulus Earthing wire m.c. D.C Box. Other . . .	8543	17.Kw @ 8000/-		85000/-	2.5%	21250	2.5%	21250	-	NA
<p>Sanctioned &amp; Passed for Rs. Eight Lakh Ninety Two thousand five hundred only</p> <p>Verified for Rs Eight lakh ninety two thousand &amp; five hundred only</p> <p>(Rs 892500/-)</p>										

*[Signature]*  
 President  
 Governing Body  
 Rashtriya Vidya Samithi (Regd.), Kaithal

*[Signature]*  
 Principal  
 R.K.S.D. College  
 KAITHAL

Our Bankers :  
 Total Invoice Value (In Figure) : 892500  
 Date: 6/11/18

Amount of Tax Subject to Reverse Charges	SGST	CGST	IGST	Round Off
	21250/-	21250/-	NA	
Amount in words : Eight Lakh Ninety Two thousand Five Hundred only	Total Invoice Value (In Figure)			892500
Terms & Condition : * E.&O.E. Subject to KURUKSHETRA Jurisdiction only. Payment if not paid within week then Interest 24% per annum be charged. * Goods once sold will not be taken back. Warranty claim from manufacturers only.				Customer's Sign. For Akshay Premium Solar <i>[Signature]</i> Authorised Signatory