Tax Invoice

(ORIGINAL FOR RECIPIENT)

134/C

ALTERENERGYZ
1st Floor, Office No. 3,
J S Vas Arcade,
Next to IndusInd Bank,
Comba, Margao
Goa
403601
GSTIN/UIN: 30ABEFA4565H1ZR
State Name : Goa, Code : 30
CIN: MGO-F235-2014
Contact : 9922952562
E-Mail : alterenergyz@gmail.com

Invoice No. **AE/23-24/323**	Dated **21-Dec-23**
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Goa University
Taleigao Plataue
Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30
Place of Supply : Goa

2937
02/02/24

1000
02/02/24

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Replenishing of Vending Machine** *Replenishment Visit - 12 Pads in Faculty Block E* *Life Sciences & Environment 1st Floor - 28.11.23*	998719	**12 Nos**	5.00	Nos		**60.00**
2	**Maintenance of Vending Machine** *For the Period 16.11.23 - 15.12.23*	998719	**16 Nos**	350.00	Nos		**5,600.00**
3	**Maintenance of Incinerator Machine** *For the Period 16.11.23 - 15.12.23*	998719	**27 Nos**	350.00	Nos		**9,450.00**
							15,110.00
	Output CGST_9%			9	%		**1,359.90**
	Output SGST_9%			9	%		**1,359.90**
	Round Off on Sales						**0.20**
	Total		**55 Nos**				**₹ 17,830.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventeen Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998719	15,110.00	9%	1,359.90	9%	1,359.90	2,719.80
Total	**15,110.00**		**1,359.90**		**1,359.90**	**2,719.80**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Nineteen and Eighty paise Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200014999411**
Branch & IFS Code : **Aquem & HDFC0000379**

Company's PAN : **ABEFA4565H**

Declaration
MSME Registered UAN: GA02D0000502
Ph. 9370919201/ 9922952562
Email ID: alterenergyz@gmail.com

for ALTERENERGYZ
Authorised Signatory

SUBJECT TO MARGAO JURISDICTION

This is a Computer Generated Invoice

02/02/2024
AE(Shailech) pl. put up.
02/02/24
UPL

Tax Invoice

(ORIGINAL FOR RECIPIENT)

136/c

ALTERENERGYZ
1st Floor, Office No. 3,
J S Vas Arcade,
Next to IndusInd Bank,
Comba, Margao
Goa
403601
GSTIN/UIN: 30ABEFA4565H1ZR
State Name : Goa, Code : 30
CIN: MGO-F235-2014
Contact : 9922952562
E-Mail : alterenergyz@gmail.com

Invoice No. **AE/23-24/324**	Dated **21-Dec-23**
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Goa University
Taleigao Plataue
Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30
Place of Supply : Goa

Inward 2936
Date 02/02/24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Vending Machine Accessories** *Keypad - 1 No* *DC Connector - 1 No* *Adapter - 1 No*	85447090	**3 Nos**	564.67	Nos		**1,694.01**
2	**Incinerator Accessories** *Door Lock - 1 No*	8516	**1 Nos**	500.00	Nos		**500.00**
							2,194.01
	Output CGST_9%			9	%		**197.46**
	Output SGST_9%			9	%		**197.46**
	Round Off on Sales						**0.07**
	Total		**4 Nos**				**₹ 2,589.00**

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85447090	1,694.01	9%	152.46	9%	152.46	304.92
8516	500.00	9%	45.00	9%	45.00	90.00
Total	**2,194.01**		**197.46**		**197.46**	**394.92**

Tax Amount (in words) : **INR Three Hundred Ninety Four and Ninety Two paise Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200014999411**
Branch & IFS Code : **Aquem & HDFC0000370**

Company's PAN : **ABEFA4565H**

Declaration
MSME Registered UAN: GA02D0000502
Ph. 9370919201/ 9922952562
Email ID: alterenergyz@gmail.com

for ALTERENERGYZ
Authorised Signatory

SUBJECT TO MARGAO JURISDICTION

This is a Computer Generated Invoice

AnyScanner

Tax Invoice

(ORIGINAL FOR RECIPIENT)

144/c

ALTERENERGYZ
1st Floor, Office No. 3,
J S Vas Arcade,
Next to IndusInd Bank,
Comba, Margao
Goa
403601
GSTIN/UIN: 30ABEFA4565H1ZR
State Name : Goa, Code : 30
CIN: MGO-F235-2014
Contact : 9922952562
E-Mail : alterenergyz@gmail.com

Invoice No. **AE/23-24/363**	Dated **17-Jan-24**
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Goa University
Taleigao Plataue
Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30
Place of Supply : Goa

ESTATE ... ISTRATION & ... SERVICES GOA UNIVERSITY
Inward No. 2934
Date 02/02/24

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Replenishing of Vending Machine** *Replenishment Charges - 22 Pads*	998719	**22 Nos**	5.00	Nos		**110.00**
2	**Maintenance of Vending Machine** *For the Period 16.12.23 - 15.01.24*	998719	**18 Nos**	350.00	Nos		**6,300.00**
3	**Maintenance of Incinerator Machine** *For the Period 16.12.23 - 15.01.24*	998719	**29 Nos**	350.00	Nos		**10,150.00**
							16,560.00
	Output CGST_9%			9	%		**1,490.40**
	Output SGST_9%			9	%		**1,490.40**
	Round Off on Sales						**0.20**
	Total		**69 Nos**				**₹ 19,541.00**

E. & O.E

Amount Chargeable (in words)
INR Nineteen Thousand Five Hundred Forty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998719	16,560.00	9%	1,490.40	9%	1,490.40	2,980.80
Total	**16,560.00**		**1,490.40**		**1,490.40**	**2,980.80**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Eighty and Eighty paise Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200014999411**
Branch & IFS Code : **Aquem & HDFC0000370**

Company's PAN : **ABEFA4565H**

Declaration
MSME Registered UAN: GA02D0000502
Ph. 9370919201/ 9922952562
Email ID: alterenergyz@gmail.com

for ALTERENERGYZ

Authorised Signatory

SUBJECT TO MARGAO JURISDICTION

This is a Computer Generated Invoice

1461

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALTERENERGYZ 1st Floor, Office No. 3, J S Vas Arcade, Next to IndusInd Bank, Comba, Margao Goa 403601 GSTIN/UIN: 30ABEFA4565H1ZR State Name : Goa, Code : 30 CIN: MGO-F235-2014 Contact : 9922952562 E-Mail : alterenergyz@gmail.com	Invoice No. **AE/23-24/362**	Dated **17-Jan-24**
	Delivery Note	
	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Buyer (Bill to)
Goa University
Taleigao Plataue
Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30
Place of Supply : Goa

ESTATE REGISTRATION & SERVICES GOA UNIVERSITY
Inward No. 2933
Date 02/02/24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Incinerator Accessories** *Temperature Sensor - 1 No* *Temperature Controller - 1 No* *Heater - 1 No*	8516	**3 Nos**	1,594.00	Nos		**4,782.00**
2	**Vending Machine Accessories** *PCB - 1 No*	85447090	**1 Nos**	3,125.00	Nos		**3,125.00**
							7,907.00
	Output CGST_9%			9	%		**711.63**
	Output SGST_9%			9	%		**711.63**
	Less : ***Round Off on Sales***						**(-)0.26**
	Total		**4 Nos**				**₹ 9,330.00**

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Three Hundred Thirty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8516	4,782.00	9%	430.38	9%	430.38	860.76
85447090	3,125.00	9%	281.25	9%	281.25	562.50
Total	**7,907.00**		**711.63**		**711.63**	**1,423.26**

Tax Amount (in words) : **INR One Thousand Four Hundred Twenty Three and Twenty Six paise Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200014999411**
Branch & IFS Code : **Aquem & HDFC0000328**

Company's PAN : **ABEFA4565H**

Declaration
MSME Registered UAN: GA02D0000502
Ph: 9370919201/ 9922952562
Email ID: alterenergyz@gmail.com

for ALTERENERGYZ
Authorised Signatory

SUBJECT TO MARGAO JURISDICTION

This is a Computer Generated Invoice

02/02/24
JDL

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

154/c

ALTERENERGYZ
1st Floor, Office No. 3,
J S Vas Arcade,
Next to IndusInd Bank,
Comba, Margao
Goa
403601
GSTIN/UIN: 30ABEFA4565H1ZR
State Name : Goa, Code : 30
CIN: MGO-F235-2014
Contact : 9922952562
E-Mail : alterenergyz@gmail.com

Invoice No. **AE/23-24/462**	Dated **30-Mar-24**
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Goa University
Taleigao Plataue
Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30
Place of Supply : Goa

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Vending Machine Accessories** *Keypad - 1 No* *Adapter - 2 Nos* *Dipenser Installation - 1 No*	85447090	**3 Nos**	576.25	Nos		**1,728.75**
2	**Incinerator Accessories** *Heater - 4 Nos* *Temperature Sensor - 1 No* *Insulation - 1 No* *Temperature Controller - 1 No* *Incinerator Installation - 3 Nos*	8516	**7 Nos**	2,649.46	Nos		**18,546.22**
							20,274.97
	Output CGST_9%			9	%		**1,824.75**
	Output SGST_9%			9	%		**1,824.75**
	Less : ***Round Off on Sales***						**(-)0.47**
	Total		**10 Nos**				**₹ 23,924.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Three Thousand Nine Hundred Twenty Four Only

Company's PAN : **ABEFA4565H**

Declaration

Ph. 9370919201/ 9922952562
Email ID: alterenergyz@gmail.com

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200014999411**
Branch & IFS Code : **Aquem & HDFC0000370**

for ALTERENERGYZ

Authorised Signatory

SUBJECT TO MARGAO JURISDICTION

This is a Computer Generated Invoice

O/C

Tax Invoice

(DUPLICATE FOR SUPPLIER)

ALTERENERGYZ
1st Floor, Office No. 3,
J S Vas Arcade,
Next to IndusInd Bank,
Comba, Margao
Goa
403601
UDYAM Reg No. : UDYAM-GA-02-0005192 (Micro)
GSTIN/UIN: 30ABEFA4565H1ZR
State Name : Goa, Code : 30
CIN: MGO-F235-2014
Contact : 9922952562
E-Mail : alterenergyz@gmail.com

Invoice No. **AE/24-25/021**	Dated **24-Apr-24**
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Goa University
Taleigao Plataue
Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30
Place of Supply : Goa

ESTATE ADMINISTRATION & PUBLIC SERVICES
GOA UNIVERSITY
Inward No. 190
Date 26/04/24

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Replenishing of Vending Machine** *Replenishment Charges - 34 Pad's*	998719	**34 Nos**	5.00	Nos		**170.00**
2	**Maintenance of Vending Machine** *For the Period 16.03.24 - 15.04.24*	998719	**18 Nos**	350.00	Nos		**6,300.00**
3	**Maintenance of Incinerator Machine** *For the Period 16.03.24 - 15.04.24*	998719	**26 Nos**	350.00	Nos		**9,100.00**
							15,570.00
	Output CGST_9%			9	%		**1,401.30**
	Output SGST_9%			9	%		**1,401.30**
	Round Off on Sales						**0.40**
	Total		**78 Nos**				**₹ 18,373.00**

Amount Chargeable (in words)
INR Eighteen Thousand Three Hundred Seventy Three Only

E. & O.E

Company's PAN : **ABEFA4565H**
Declaration

Ph. 9370919201/ 9922952562
Email ID: alterenergyz@gmail.com

for ALTERENERGYZ
Authorised Signatory

SUBJECT TO MARGAO JURISDICTION

This is a Computer Generated Invoice

AnyScanner

Tax Invoice

(DUPLICATE FOR SUPPLIER)

1972/C

ALTERENERGYZ
1st Floor, Office No. 3,
J S Vas Arcade,
Next to IndusInd Bank,
Comba, Margao
Goa
403601
GSTIN/UIN: 30ABEFA4565H1ZR
State Name : Goa, Code : 30
CIN: MGO-F235-2014
Contact : 9922952562
E-Mail : alterenergyz@gmail.com

Invoice No. **AE/23-24/461**	Dated **30-Mar-24**
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Goa University
Taleigao Plataue
Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30
Place of Supply : Goa

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Replenishing of Vending Machine** *Replenishment Charges - 12 Pads*	998719	**12 Nos**	5.00	Nos		**60.00**
2	**Maintenance of Vending Machine** *For the Period 16.02.24 - 15.03.24*	998719	**18 Nos**	350.00	Nos		**6,300.00**
3	**Maintenance of Incinerator Machine** *For the Period 16.02.24 - 15.03.24*	998719	**26 Nos**	350.00	Nos		**9,100.00**
							15,460.00
	Output CGST_9%			9	%		**1,391.40**
	Output SGST_9%			9	%		**1,391.40**
	Round Off on Sales						**0.20**
	Total		**56 Nos**				**₹ 18,243.00**

Amount Chargeable (in words)
INR Eighteen Thousand Two Hundred Forty Three Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200014999411**
Branch & IFS Code : **Aquem & HDFC0000370**

Company's PAN : **ABEFA4565H**
Declaration

Ph. 9370919201/ 9922952562
Email ID: alterenergyz@gmail.com

for ALTERENERGYZ

Authorised Signatory

SUBJECT TO MARGAO JURISDICTION

This is a Computer Generated Invoice

O/C

AnyScanner

Tax Invoice

(DUPLICATE FOR SUPPLIER)

C/202

ALTERENERGYZ
1st Floor, Office No. 3,
J S Vas Arcade,
Next to IndusInd Bank,
Comba, Margao
Goa
403601
GSTIN/UIN: 30ABEFA4565H1ZR
State Name : Goa, Code : 30
CIN: MGO-F235-2014
Contact : 9922952562
E-Mail : alterenergyz@gmail.com

Invoice No. **AE/23-24/411**	Dated **20-Feb-24**
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Goa University
Taleigao Plataue
Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30
Place of Supply : Goa

STATE ... ADMINISTRATION & ... SERVICES ... UNIVERSITY
Inward No. 3257
Date 05/03/24

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Replenishing of Vending Machine** *Replenishment Charges - 08 Pads*	998719	**8 Nos**	5.00	Nos		**40.00**
2	**Maintenance of Vending Machine** *For the Period 16.01.24 - 15.02.24*	998719	**16 Nos**	350.00	Nos		**5,600.00**
3	**Maintenance of Incinerator Machine** *For the Period 16.01.24 - 15.02.24*	998719	**20 Nos**	350.00	Nos		**7,000.00**
							12,640.00
	Output CGST_9%			9	%		**1,137.60**
	Output SGST_9%			9	%		**1,137.60**
	Less : ***Round Off on Sales***						**(-)0.20**
	Total		**44 Nos**				**₹ 14,915.00**

Amount Chargeable (in words)
INR Fourteen Thousand Nine Hundred Fifteen Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200014999411**
Branch & IFS Code : **Aquem & HDFC0000370**

Company's PAN : **ABEFA4565H**

Declaration
MSME Registered UAN: GA02D0000502
Ph. 9370919201/ 9922952562
Email ID: alterenergyz@gmail.com

for ALTERENERGYZ

Authorised Signatory

SUBJECT TO MARGAO JURISDICTION

This is a Computer Generated Invoice

O/C

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

206/c
o/c

ALTERENERGYZ
1st Floor, Office No. 3,
J S Vas Arcade,
Next to IndusInd Bank,
Comba, Margao
Goa
403601
UDYAM Reg No. : UDYAM-GA-02-0005192 (Micro)
GSTIN/UIN: 30ABEFA4565H1ZR
State Name : Goa, Code : 30
CIN: MGO-F235-2014
Contact : 9922952562
E-Mail : alterenergyz@gmail.com

Invoice No. **AE/24-25/058**	Dated **17-May-24**
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Goa University
Taleigao Plataue
Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30
Place of Supply : Goa

ESTATE AD[illegible]NISTRATION & [illegible]ERVICES GO[illegible]RSITY
Inward No. 312
Date 21/05/24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Vending Machine Accessories** *Powerline Set/ Connector Switch*	85447090	**1 Nos**	645.00	Nos		**645.00**
	Output CGST_9%			9	%		**58.05**
	Output SGST_9%			9	%		**58.05**
	Less : ***Round Off on Sales***						**(-)0.10**
	Total		**1 Nos**				**₹ 761.00**

Amount Chargeable (in words)
INR Seven Hundred Sixty One Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200014999411**
Branch & IFS Code : **Aquem & HDFC0000370**

Company's PAN : **ABEFA4565H**

Declaration

Ph. 9370919201/ 9922952562
Email ID: alterenergyz@gmail.com

for ALTERENERGYZ

Authorised Signatory

SUBJECT TO MARGAO JURISDICTION

This is a Computer Generated Invoice

o/c

Tax Invoice

(DUPLICATE FOR SUPPLIER)

208/c

ALTERENERGYZ
1st Floor, Office No. 3,
J S Vas Arcade,
Next to IndusInd Bank,
Comba, Margao
Goa
403601
UDYAM Reg No. : UDYAM-GA-02-0005192 (Micro)
GSTIN/UIN: 30ABEFA4565H1ZR
State Name : Goa, Code : 30
CIN: MGO-F235-2014
Contact : 9922952562
E-Mail : alterenergyz@gmail.com

Invoice No. **AE/24-25/052**	Dated **14-May-24**
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Goa University
Taleigao Plataue
Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30
Place of Supply : Goa

ESTATE ADMINISTRATION & ALLIED SERVICES GOA UNIVERSITY
Inward No. 311
Date 21/05/24

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Replenishing of Vending Machine** *Replenishment Charges - 24 Pads*	998719	**24 Nos**	5.00	Nos		**120.00**
2	**Maintenance of Vending Machine** *For the Period 16.04.24 - 15.05.24*	998719	**18 Nos**	350.00	Nos		**6,300.00**
3	**Maintenance of Incinerator Machine** *For the Period 16.04.24 - 15.05.24*	998719	**25 Nos**	350.00	Nos		**8,750.00**
							15,170.00
	Output CGST_9%			9	%		**1,365.30**
	Output SGST_9%			9	%		**1,365.30**
	Round Off on Sales						**0.40**
	Total		**67 Nos**				**₹ 17,901.00**

Amount Chargeable (in words)
INR Seventeen Thousand Nine Hundred One Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200014999411**
Branch & IFS Code : **Aquem & HDFC0000370**

Company's PAN : **ABEFA4565H**

Declaration

Ph. 9370919201/ 9922952562
Email ID: alterenergyz@gmail.com

for ALTERENERGYZ

Authorised Signatory

SUBJECT TO MARGAO JURISDICTION

This is a Computer Generated Invoice

O/C

c/216

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ALTERENERGYZ
1st Floor, Office No. 3,
J S Vas Arcade,
Next to IndusInd Bank,
Comba, Margao
Goa
403601
UDYAM Reg No. : UDYAM-GA-02-0005192 (Micro)
GSTIN/UIN: 30ABEFA4565H1ZR
State Name : Goa, Code : 30
CIN: MGO-F235-2014
Contact : 9922952562
E-Mail : alterenergyz@gmail.com

Invoice No. **AE/24-25/157**	Dated **24-Jul-24**
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Goa University
Taleigao Plataue
Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30
Place of Supply : Goa

ESTATE ADMINISTRATION & ALLIED SERVICES
GOA UNIVERSITY
Inward No: 981
Date: 02/08/24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Incinerator Accessories** *Heater - 1 No* *Temperature Controller - 1 No*	8516	**2 Nos**	2,113.75	Nos		**4,227.50**
	Output CGST_9%			9	%		**380.48**
	Output SGST_9%			9	%		**380.48**
	Less : ***Round Off on Sales***						**(-)0.46**
	Total		**2 Nos**				**₹ 4,988.00**

PASSED FOR PAYMENT
Rs. 4988/-
D.H. AR(F)/F.O

Amount Chargeable (in words)
INR Four Thousand Nine Hundred Eighty Eight Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200014999411**
Branch & IFS Code : **Aquem & HDFC0000370**

Company's PAN : **ABEFA4565H**

Declaration

Ph. 9370919201/ 9922952562
Email ID: alterenergyz@gmail.com

for ALTERENERGYZ

Authorised Signatory

SUBJECT TO MARGAO JURISDICTION

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

c/218

ALTERENERGYZ
1st Floor, Office No. 3,
J B Vas Arcade,
Next to Indusind Bank,
Comba, Margao
Goa
403601
UDYAM Reg No. : UDYAM-GA-02-0005192 (Micro)
GSTIN/UIN: 30ABEFA4565H1ZR
State Name : Goa, Code : 30
CIN: MGO-F235-2014
E-Mail : alterenergyz@gmail.com

Invoice No. **AE/24-25/107**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **LOI**	Dated **4-Sep-18**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Goa University
Taleigao Plataue
Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30

Buyer (Bill to)
Goa University
Taleigao Plataue
Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Incinerator Accessories** *Exhaust Pipe 2" - 1 No* *Incinerator Reinstallation - 1 No*	8516	**2 Nos**	1,072.50	Nos		**2,145.00**
	Output CGST_9%			9	%		**193.05**
	Output SGST_9%			9	%		**193.05**
	Less : ***Round Off on Sales***						**(-)0.10**
	Total		**2 Nos**				**₹ 2,531.00**

PASSED FOR PAYMENT
Rs. 2531/-
D.H. AR(F)/F.O

Amount Chargeable (in words)
E. & O.E
INR Two Thousand Five Hundred Thirty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8516	2,145.00	9%	193.05	9%	193.05	386.10
Total	**2,145.00**		**193.05**		**193.05**	**386.10**

Tax Amount (in words) : **INR Three Hundred Eighty Six and Ten paise Only**
Company's PAN : **ABEFA4565H**
Declaration

Ph. 9370919201/ 9922952562
Email ID: alterenergyz@gmail.com

for ALTERENERGYZ
Authorised Signatory

SUBJECT TO MARGAO JURISDICTION

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Tax Invoice

(DUPLICATE FOR SUPPLIER)

ALTERENERGYZ
1st Floor, Office No. 3,
J S Vas Arcade,
Next to IndusInd Bank,
Comba, Margao
Goa
403601
UDYAM Reg No. : UDYAM-GA-02-0005192 (Micro)
GSTIN/UIN: 30ABEFA4565H1ZR
State Name : Goa, Code : 30
CIN: MGO-F235-2014
Contact : 9922952562
E-Mail : alterenergyz@gmail.com

Invoice No. **AE/24-25/149**	Dated **18-Jul-24**
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Goa University
Taleigao Plataue
Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30
Place of Supply : Goa

ESTATE ADMINISTRATION & ALLIED SERVICES GOA UNIVERSITY
Inward No: 980
Date: 02/08/24

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Replenishing of Vending Machine** *Replenishment Charges - 28 Pads*	998719	**28 Nos**	5.00	Nos		**140.00**
2	**Maintenance of Vending Machine** *For the Period 16.06.24 - 15.07.24*	998719	**18 Nos**	350.00	Nos		**6,300.00**
3	**Maintenance of Incinerator Machine** *For the Period 16.06.24 - 15.07.24*	998719	**27 Nos**	350.00	Nos		**9,450.00**
							15,890.00
	Output CGST_9%			9	%		**1,430.10**
	Output SGST_9%			9	%		**1,430.10**
	Less : ***Round Off on Sales***						**(-)0.20**
	Total		**73 Nos**				**₹ 18,750.00**

PASSED FOR PAYMENT
Rs. 18750/-
D.H. AR(F)/F.O

Amount Chargeable (in words)
INR Eighteen Thousand Seven Hundred Fifty Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200014999411**
Branch & IFS Code : **Aquem & HDFC0000370**

Company's PAN : **ABEFA4565H**

Declaration

Ph. 9370919201/ 9922952562
Email ID: alterenergyz@gmail.com

for ALTERENERGYZ
Authorised Signatory

SUBJECT TO MARGAO JURISDICTION

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Tax Invoice

(DUPLICATE FOR SUPPLIER)

c/226

ALTERENERGYZ
1st Floor, Office No. 3
J B Vas Arcade
Next to Indusind Bank,
Comba, Margao
Goa
403601
UDYAM Reg No : UDYAM-GA-02-0005192 (Micro)
GSTIN/UIN : 30ABEFA4565H1ZR
State Name : Goa, Code : 30
CIN : MGO-F235-2014
E-Mail : alterenergyz@gmail.com

Invoice No. **AE/24-25/106**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **LOI**	Dated **4-Sep-18**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Goa University
Taleigao Plataue
Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30

Buyer (Bill to)
Goa University
Taleigao Plataue
Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30

ESTATE ADMINISTRATION & LAND SERVICES GOA UNIVERSITY
656
01/07/24

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Replenishing of Vending Machine** *Replenishment Charges - 11 Pads*	998719	**11 Nos**	5.00	Nos		**55.00**
2	**Maintenance of Vending Machine** *For the Period 16.05.24 - 15.06.24*	998719	**18 Nos**	350.00	Nos		**6,300.00**
3	**Maintenance of Incinerator Machine** *For the Period 16.05.24 - 15.06.24*	998719	**27 Nos**	350.00	Nos		**9,450.00**
							15,805.00
	Output CGST_9%			9	%		**1,422.45**
	Output SGST_9%			9	%		**1,422.45**
	Round Off on Sales						**0.10**
	Total		**56 Nos**				**₹ 18,650.00**

PASSED FOR PAYMENT
Rs. 18650/-
D.H. AR(F)/EO

Amount Chargeable (in words) *E. & O.E*
INR Eighteen Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998719	15,805.00	9%	1,422.45	9%	1,422.45	2,844.90
Total	**15,805.00**		**1,422.45**		**1,422.45**	**2,844.90**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Forty Four and Ninety paise Only**
Company's PAN : **ABEFA4565H**

Declaration

Ph. 9370919201/ 9922952562
Email ID: alterenergyz@gmail.com

for ALTERENERGYZ
ALTERENERGYZ
Authorised Signatory

SUBJECT TO MARGAO JURISDICTION

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ALTERENERGYZ
1st Floor, Office No. 3,
J S Vas Arcade,
Next to IndusInd Bank,
Comba, Margao
Goa
403601
UDYAM Reg No. : UDYAM-GA-02-0005192 (Micro)
GSTIN/UIN: 30ABEFA4565H1ZR
State Name : Goa, Code : 30
CIN: MGO-F235-2014
Contact : 9922952562
E-Mail : alterenergyz@gmail.com

Invoice No. **AE/24-25/257**	Dated **16-Sep-24**
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Goa University
Taleigao Plataue, Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30
Place of Supply : Goa

ESTATE ADMINISTRATION & ALLIED SERVICES GOA UNIVERSITY
Inward No: 1352
Date: 19/09/24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Vending Machine Accessories** *Adapter/Charger - 2 Nos*	85447090	**2 Nos**	620.00	Nos		**1,240.00**
	Output CGST_9%			9	%		**111.60**
	Output SGST_9%			9	%		**111.60**
	Less : ***Round Off on Sales***						**(-)0.20**
	Total		**2 Nos**				**₹ 1,463.00**

Amount Chargeable (in words)
INR One Thousand Four Hundred Sixty Three Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200014999411**
Branch & IFS Code : **Aquem & HDFC0000370**

Company's PAN : **ABEFA4565H**
Declaration

Ph. 9370919201/ 9922952562
Email ID: alterenergyz@gmail.com

for ALTERENERGYZ

Authorised Signatory

SUBJECT TO MARGAO JURISDICTION

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C/230

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ALTERENERGYZ
1st Floor, Office No. 3,
J S Vas Arcade,
Next to IndusInd Bank,
Comba, Margao
Goa
403601
UDYAM Reg No. : UDYAM-GA-02-0005192 (Micro)
GSTIN/UIN: 30ABEFA4565H1ZR
State Name : Goa, Code : 30
CIN: MGO-F235-2014
Contact : 9922952562
E-Mail : alterenergyz@gmail.com

Invoice No. **AE/24-25/211**	Dated **20-Aug-24**
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Goa University
Taleigao Plataue, Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30
Place of Supply : Goa

ESTATE ADMINISTRATION & ALLIED SERVICES GOA UNIVERSITY
Inward No: 1214
Date: 29/08/24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Incinerator Accessories** *Temperature Sensor - 1 No*	8516	**1 Nos**	613.75	Nos		**613.75**
2	**Vending Machine Accessories** *PCB - 1 No*	85447090	**1 Nos**	3,145.00	Nos		**3,145.00**
							3,758.75
	Output CGST_9%			9	%		**338.29**
	Output SGST_9%			9	%		**338.29**
	Less : ***Round Off on Sales***						**(-)0.33**
	Total		**2 Nos**				**₹ 4,435.00**

Amount Chargeable (in words)
INR Four Thousand Four Hundred Thirty Five Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200014999411**
Branch & IFS Code : **Aquem & HDFC0000370**

Company's PAN : **ABEFA4565H**

Declaration

Ph. 9370919201/ 9922952562
Email ID: alterenergyz@gmail.com

for ALTERENERGYZ

Authorised Signatory

SUBJECT TO MARGAO JURISDICTION

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C/240

Tax Invoice

(DUPLICATE FOR SUPPLIER)

ALTERENERGYZ
1st Floor, Office No. 3,
J S Vas Arcade,
Next to IndusInd Bank,
Comba, Margao
Goa
403601
UDYAM Reg No. : UDYAM-GA-02-0005192 (Micro)
GSTIN/UIN: 30ABEFA4565H1ZR
State Name : Goa, Code : 30
CIN: MGO-F235-2014
Contact : 9922952562
E-Mail : alterenergyz@gmail.com

Invoice No. **AE/24-25/256**	Dated **16-Sep-24**
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

ESTATE ADMINISTRATION & ALLIED SERVICES GOA UNIVERSITY
Inward No: 1353
Date: 19/09/24

Buyer (Bill to)
Goa University
Taleigao Plataue, Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30
Place of Supply : Goa

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Replenishing of Vending Machine** *Replenishment Charges - 12 Pads*	998719	**12 Nos**	5.00	Nos		**60.00**
2	**Maintenance of Vending Machine** *For the Period 16.08.24 - 15.09.24*	998719	**18 Nos**	350.00	Nos		**6,300.00**
3	**Maintenance of Incinerator Machine** *For the Period 16.08.24 - 15.09.24*	998719	**26 Nos**	350.00	Nos		**9,100.00**
							15,460.00
	Output CGST_9%			9	%		**1,391.40**
	Output SGST_9%			9	%		**1,391.40**
	Round Off on Sales						**0.20**
	Total		**56 Nos**				**₹ 18,243.00**

Amount Chargeable (in words)
INR Eighteen Thousand Two Hundred Forty Three Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200014999411**
Branch & IFS Code : **Aquem & HDFC0000370**

Company's PAN : **ABEFA4565H**

Declaration

Ph. 9370919201/ 9922952562
Email ID: alterenergyz@gmail.com

for ALTERENERGYZ

Authorised Signatory

SUBJECT TO MARGAO JURISDICTION

This is a Computer Generated Invoice

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Tax Invoice

(DUPLICATE FOR SUPPLIER)

C/250

ALTERENERGYZ
1st Floor, Office No. 3,
J S Vas Arcade,
Next to IndusInd Bank,
Comba, Margao
Goa
403601
UDYAM Reg No. : UDYAM-GA-02-0005192 (Micro)
GSTIN/UIN: 30ABEFA4565H1ZR
State Name : Goa, Code : 30
CIN: MGO-F235-2014
Contact : 9922952562
E-Mail : alterenergyz@gmail.com

Invoice No. **AE/24-25/210**	Dated **20-Aug-24**
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

ESTATE ADMINISTRATION & ALLIED SERVICES GOA UNIVERSITY
Inward No: 1851
Date: 19/09/24

Buyer (Bill to)
Goa University
Taleigao Plataue, Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30
Place of Supply : Goa

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Replenishing of Vending Machine** *Replenishment Charges - 15 Pads*	998719	**15 Nos**	5.00	Nos		**75.00**
2	**Maintenance of Vending Machine** *For the Period 16.07.24 - 15.08.24*	998719	**18 Nos**	350.00	Nos		**6,300.00**
3	**Maintenance of Incinerator Machine** *For the Period 16.07.24 - 15.08.24*	998719	**27 Nos**	350.00	Nos		**9,450.00**
							15,825.00
	Output CGST_9%			9	%		**1,424.25**
	Output SGST_9%			9	%		**1,424.25**
	Round Off on Sales						**0.50**
	Total		**60 Nos**				**₹ 18,674.00**

Amount Chargeable (in words)
INR Eighteen Thousand Six Hundred Seventy Four Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200014999411**
Branch & IFS Code : **Aquem & HDFC0000370**

Company's PAN : **ABEFA4565H**

Declaration

Ph. 9370919201/ 9922952562
Email ID: alterenergyz@gmail.com

for ALTERENERGYZ

Authorised Signatory

SUBJECT TO MARGAO JURISDICTION

This is a Computer Generated Invoice

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ALTERENERGYZ
1st Floor, Office No. 3,
J S Vas Arcade,
Next to IndusInd Bank,
Comba, Margao
Goa
403601
UDYAM : UDYAM-GA-02-0005192 (Micro)
GSTIN/UIN: 30ABEFA4565H1ZR
State Name : Goa, Code : 30
CIN: MGO-F235-2014
Contact : 9922952562
E-Mail : alterenergyz@gmail.com

Invoice No. **AE/24-25/317**	Dated **15-Oct-24**
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Goa University
Taleigao Plataue, Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30
Place of Supply : Goa

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Vending Machine Accessories** *Adapter/Charger - 1 No*	85447090	**1 Nos**	620.00	Nos		**620.00**
2	**Incinerator Accessories** *Temperature Controller - 1 No* *Temperature Sensor - 1 No*	8516	**2 Nos**	1,191.87	Nos		**2,383.74**
							3,003.74
	Output CGST_9%			9	%		**270.34**
	Output SGST_9%			9	%		**270.34**
	Less : ***Round Off on Sales***						**(-)0.42**
	Total		**3 Nos**				**₹ 3,544.00**

Amount Chargeable (in words)
INR Three Thousand Five Hundred Forty Four Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200014999411**
Branch & IFS Code : **Aquem & HDFC0000370**

Company's PAN : **ABEFA4565H**

Declaration

Ph. 9370919201/ 9922952562
Email ID: alterenergyz@gmail.com

for ALTERENERGYZ

Authorised Signatory

SUBJECT TO MARGAO JURISDICTION

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O/C

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c/278

Tax Invoice

(DUPLICATE FOR SUPPLIER)

ALTERENERGYZ
1st Floor, Office No. 3,
J S Vas Arcade,
Next to IndusInd Bank,
Comba, Margao
Goa
403601
UDYAM : UDYAM-GA-02-0005192 (Micro)
GSTIN/UIN: 30ABEFA4565H1ZR
State Name : Goa, Code : 30
CIN: MGO-F235-2014
Contact : 9922952562
E-Mail : alterenergyz@gmail.com

Invoice No. **AE/24-25/316**	Dated **15-Oct-24**
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Goa University
Taleigao Plataue, Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30
Place of Supply : Goa

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Replenishing of Vending Machine** *Replenishment Charges - 15 Pads*	998719	**15 Nos**	5.00	Nos		**75.00**
2	**Maintenance of Vending Machine** *For the Period 16.09.24 - 15.10.24*	998719	**18 Nos**	350.00	Nos		**6,300.00**
3	**Maintenance of Incinerator Machine** *For the Period 16.09.24 - 15.10.24*	998719	**25 Nos**	350.00	Nos		**8,750.00**
							15,125.00
	Output CGST_9%			9	%		**1,361.25**
	Output SGST_9%			9	%		**1,361.25**
	Round Off on Sales						**0.50**
	Total		**58 Nos**				**₹ 17,848.00**

Amount Chargeable (in words)
INR Seventeen Thousand Eight Hundred Forty Eight Only

E. & O.E

Company's PAN : **ABEFA4565H**

Declaration

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200014999411**
Branch & IFS Code : **Aquem & HDFC0000370**

Ph. 9370919201/ 9922952562
Email ID: alterenergyz@gmail.com

for ALTERENERGYZ

Authorised Signatory

SUBJECT TO MARGAO JURISDICTION

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O/C

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

O/c
c/282

ALTERENERGYZ
1st Floor, Office No. 3,
J S Vas Arcade,
Next to IndusInd Bank,
Comba, Margao
Goa
403601
UDYAM : UDYAM-GA-02-0005192 (Micro)
GSTIN/UIN: 30ABEFA4565H1ZR
State Name : Goa, Code : 30
CIN: MGO-F235-2014
Contact : 9922952562
E-Mail : alterenergyz@gmail.com

Invoice No. **AE/24-25/404**	Dated **2-Dec-24**
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

ESTATE ADMINISTRATION & ALLIED SERVICES GOA UNIVERSITY
Inward No: 2246
Date: 03/01/25

Buyer (Bill to)
Goa University
Taleigao Plataue, Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30
Place of Supply : Goa

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Vending Machine Accessories** *PCB - 1 No*	85447090	**1 Nos**	3,145.00	Nos		**3,145.00**
	Output CGST_9%			9	%		**283.05**
	Output SGST_9%			9	%		**283.05**
	Less : ***Round Off on Sales***						**(-)0.10**
	Total		**1 Nos**				**₹ 3,711.00**

O/c

Amount Chargeable (in words)
INR Three Thousand Seven Hundred Eleven Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200014999411**
Branch & IFS Code : **Aquem & HDFC0000370**

Company's PAN : **ABEFA4565H**

Declaration

Ph. 9370919201/ 9922952562
Email ID: alterenergyz@gmail.com

for ALTERENERGYZ

Authorised Signatory

SUBJECT TO MARGAO JURISDICTION

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AnyScanner

Tax Invoice

(DUPLICATE FOR SUPPLIER)

O/C
4292

ALTERENERGYZ
1st Floor, Office No. 3,
J S Vas Arcade,
Next to IndusInd Bank,
Comba, Margao
Goa
403601
UDYAM : UDYAM-GA-02-0005192 (Micro)
GSTIN/UIN: 30ABEFA4565H1ZR
State Name : Goa, Code : 30
CIN: MGO-F235-2014
Contact : 9922952562
E-Mail : alterenergyz@gmail.com

Invoice No. **AE/24-25/403**	Dated **2-Dec-24**
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

ESTATE ADMINISTRATION & ALLIED SERVICES GOA UNIVERSITY
Inward No: 2245
Date: 03/01/2025

Buyer (Bill to)
Goa University
Taleigao Plataue, Goa 403206
GSTIN/UIN : 30AAAJG1189Q1Z1
State Name : Goa, Code : 30
Place of Supply : Goa

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Replenishing of Vending Machine** *Replenishment Charges - 15 Pads*	998719	**24 Nos**	5.00	Nos		**120.00**
2	**Maintenance of Vending Machine** *For the Period 16.10.24 - 15.11.24*	998719	**18 Nos**	350.00	Nos		**6,300.00**
3	**Maintenance of Incinerator Machine** *For the Period 16.10.24 - 15.11.24*	998719	**25 Nos**	350.00	Nos		**8,750.00**
							15,170.00
	Output CGST_9%			9	%		**1,365.30**
	Output SGST_9%			9	%		**1,365.30**
	Round Off on Sales						**0.40**
	Total		**67 Nos**				**₹ 17,901.00**

O/C

Amount Chargeable (in words)
INR Seventeen Thousand Nine Hundred One Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200014999411**
Branch & IFS Code : **Aquem & HDFC0000370**

Company's PAN : **ABEFA4565H**

Declaration

Ph. 9370919201/ 9922952562
Email ID: alterenergyz@gmail.com

for ALTERENERGYZ

Authorised Signatory

SUBJECT TO MARGAO JURISDICTION

This is a Computer Generated Invoice

03/01/25
UDC