

**SUBJECT TO MARGAO JURISDICTION  
(DUPLICATE FOR SUPPLIER)**

Invoice No. **AE/21-22/281**  
Ref. No.

Dated **1-Jan-22**

**M/s 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  
E-Mail : altetenergyz@gmail.com

**PAID FOR PAYMENT**  
**Rs. 92040/- (Rupees Ninety Two  
Thousand forty only)**

**Tax Invoice**

Party : **Goa University**  
Taleigao  
GSTIN/UIN : 30AAAJG1189Q1Z1  
State Name : Goa, Code : 30  
Place of Supply : Goa

9/23/2022  
D.H. **AR(F) / F.O**

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Waste Management Charges</b> Collection Treatment & Disposal of Garbage For the Month of October 2021		<b>1 Nos</b>	78,000.00	Nos		<b>78,000.00</b>
	<b>CGST @ 9%</b>				9 %		<b>7,020.00</b>
	<b>SGST @ 9%</b>				9 %		<b>7,020.00</b>
	<b>Total</b>		<b>1 Nos</b>				<b>₹ 92,040.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Ninety Two Thousand Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	78,000.00	9%	7,020.00	9%	7,020.00	14,040.00
<b>Total</b>	<b>78,000.00</b>		<b>7,020.00</b>		<b>7,020.00</b>	<b>14,040.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Forty Only**

Company's PAN : **ABEFA4565H**

Company's Bank Details

Bank Name : **HDFC Bank 50200014999411**  
A/c No. : **50200014999411**  
Branch & IFS Code: **Aquem & HDFC0000370**

Declaration

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

for M/s **ALTERENERGYZ**

Authorized Signatory  


This is a Computer Generated Invoice

**SUBJECT TO MARGAO JURISDICTION  
(DUPLICATE FOR SUPPLIER)**

Invoice No. **AE/21-22/282**  
Ref. No.

Dated **1-Jan-22**

**M/s 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  
E-Mail : altetenergyz@gmail.com

**Tax Invoice**

Party : **Goa University**  
Taleigao  
GSTIN/UIN : 30AAAJG1189Q1Z1  
State Name : Goa, Code : 30  
Place of Supply : Goa

**PROCESSED FOR PAYMENT**  
RS. 92000/- (Rupees Ninety Two  
Thousand Forty only)

31/1/2022

AR/1/20

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Waste Management Charges</b> Collection, Treatment & Disposal of Garbage For the Month of November 2021		<b>1 Nos</b>	78,000.00	Nos		<b>78,000.00</b>
	<b>CGST @ 9%</b>				9 %		<b>7,020.00</b>
	<b>SGST @ 9%</b>				9 %		<b>7,020.00</b>
	<b>Total</b>		<b>1 Nos</b>				<b>₹ 92,040.00</b>

Amount Chargeable (in words)

**INR Ninety Two Thousand Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	78,000.00	9%	7,020.00	9%	7,020.00	14,040.00
<b>Total</b>	<b>78,000.00</b>		<b>7,020.00</b>		<b>7,020.00</b>	<b>14,040.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Forty Only**

Company's PAN : **ABEFA4565H**

Company's Bank Details

Bank Name : **HDFC Bank 50200014999411**

A/c No. : **50200014999411**

Branch & IFS Code: **Aquem & HDFC0000370**

Declaration

MSME Registered UAN: GA02D0000502

Ph. 9370919201/ 9922952562

Email ID: alterenergyz@gmail.com

for M/s ALTERENERGYZ

  
Authorized Signatory

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**SUBJECT TO MARGAO JURISDICTION  
(DUPLICATE FOR SUPPLIER)**

Invoice No. **AE/21-22/283**  
Ref. No.

Dated **1-Jan-22**

**M/s 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  
E-Mail : altetenergyz@gmail.com

**PASSED FOR PAYMENT**  
**Rs. 92040/- (Rupees Ninety  
Two Thousand Forty only)**

**Tax Invoice**

Party : **Goa University**  
Taleigao

GSTIN/UIN : 30AAAJG1189Q1Z1  
State Name : Goa, Code : 30  
Place of Supply : Goa

9/23/2022  
D.H.

AR(F) / E.O

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Waste Management Charges</b> Collection, Treatment & Disposal of Garbage For the Month of December 2021		1 Nos	78,000.00	Nos		78,000.00
	<b>CGST @ 9%</b>				9 %		7,020.00
	<b>SGST @ 9%</b>				9 %		7,020.00
	<b>Total</b>		<b>1 Nos</b>				<b>₹ 92,040.00</b>

Amount Chargeable (in words)

**INR Ninety Two Thousand Forty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	78,000.00	9%	7,020.00	9%	7,020.00	14,040.00
<b>Total</b>	<b>78,000.00</b>		<b>7,020.00</b>		<b>7,020.00</b>	<b>14,040.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Forty Only**

Company's PAN : **ABEFA4565H**

Company's Bank Details

Bank Name : **HDFC Bank 50200014999411**

A/c No. : **50200014999411**

Branch & IFS Code: **Aquem & HDFC0000370**

Declaration

MSME Registered UAN: GA02D0000502

Ph. 9370919201/ 9922952562

Email ID: alterenergyz@gmail.com

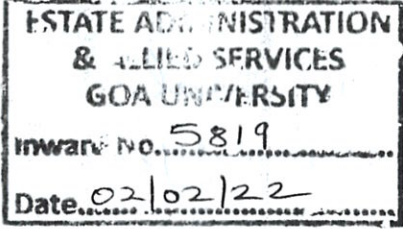
**for M/s ALTERENERGYZ**

Authorized Signatory  


This is a Computer Generated Invoice

Invoice No. **AE/21-22/312**  
Ref. No.

Dated **1-Feb-22**



**M/s 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  
E-Mail : altetenergyz@gmail.com

**PASSED FOR PAYMENT**  
*Rs. 92040/- (Rupees Ninety Two  
Thousand Forty only)*

*24/2/2022*

**AR(F)/EO**

**Tax Invoice**

Party : **Goa University**  
Taleigao  
GSTIN/UIN : 30AAAJG1189Q1Z1  
State Name : Goa, Code : 30  
Place of Supply : Goa

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Waste Management Charges</b> <i>Collection, Treatment &amp; Disposal of Garbage For the Month of January 2022</i>		<b>1 Nos</b>	78,000.00	Nos		<b>78,000.00</b>
	<b>CGST @ 9%</b>				9 %		<b>7,020.00</b>
	<b>SGST @ 9%</b>				9 %		<b>7,020.00</b>
	<b>Total</b>		<b>1 Nos</b>				<b>₹ 92,040.00</b>

Amount Chargeable (in words)

**INR Ninety Two Thousand Forty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	78,000.00	9%	7,020.00	9%	7,020.00	14,040.00
<b>Total</b>	<b>78,000.00</b>		<b>7,020.00</b>		<b>7,020.00</b>	<b>14,040.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Forty Only**

Company's PAN : **ABEFA4565H**

Company's Bank Details

Bank Name : **HDFC Bank 50200014999411**

A/c No. : **50200014999411**

Branch & IFS Code: **Aquem & HDFC0000370**

Declaration

MSME Registered UAN: GA02D0000502

Ph. 9370919201/ 9922952562

Email ID: alterenergyz@gmail.com

for M/s ALTERENERGYZ



*[Signature]*  
Authorised Signatory



This is a Computer Generated Invoice

*02/02/2022*  
*Ms. Ana*

*Total — 3,12,000.00*  
*Add:- GST — 56,160.00*  
*3,68,160.00*

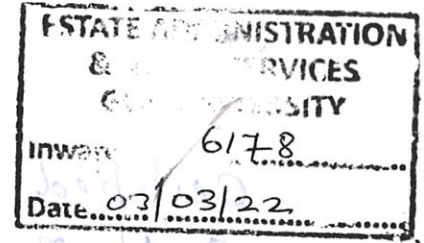
**DEDUCTIONS**  
*I-Tax — 6240.00*  
*CGST — 3120.00*  
*SGST — 3120.00*  
*12480.00*  
*3,55,680.00*

2114

Invoice No. **AE/21-22/00344**  
Ref. No.

Dated 1-Mar-22

**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  
E-Mail : alterenergyz@gmail.com



**PASSED FOR PAYMENT**

Rs. 92,040/-

**Tax Invoice**

Party : **Goa University**  
Taleigao  
GSTIN/UIN : 30AAAJG1189Q1Z1  
State Name : Goa, Code : 30  
Place of Supply : Goa

*[Signature]*

D.H.

AR(F) / F.O

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Waste Management Charges</b> Collection, Treatment & Disposal of Garbage For the Month of February 2022	999422	1 Nos	78,000.00	Nos		78,000.00
	<b>CGST @ 9%</b>				9 %		7,020.00
	<b>SGST @ 9%</b>				9 %		7,020.00
	<b>Total</b>		<b>1 Nos</b>				<b>₹ 92,040.00</b>

Amount Chargeable (in words)

**INR Ninety Two Thousand Forty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999422	78,000.00	9%	7,020.00	9%	7,020.00	14,040.00
<b>Total</b>	<b>78,000.00</b>		<b>7,020.00</b>		<b>7,020.00</b>	<b>14,040.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Forty Only**

Company's PAN : **ABEFA4565H**

Company's Bank Details

Bank Name : **HDFC Bank Ltd.**

A/c No. : **50200014999411**

Branch & IFS Code: **Aquem & HDFC0000370**

**Declaration**

MSME Registered UAN: GA02D0000502

Ph. 9370919201/ 9922952562

Email ID: alterenergyz@gmail.com

for **ALTERENERGYZ**

Authorised Signatory



*03/03/2022*  
*Ms. Anu*

This is a Computer Generated Invoice

Total 390,000  
less 312,000  
GST 78,000  
14,040  
92040  
deduction 3120  
88,920/-



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

*ej16*

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

ESTATE REGISTRATION  
 &  
 TAXES  
 6/4/2022

Invoice No. <b>AE/21-22/386</b>	Dated <b>31-Mar-22</b>
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Waste Management Charges</b> Collection, Treatment & Disposal of Garbage For the Month of March 2022	999422	<b>1 Nos</b>	78,000.00	Nos		<b>78,000.00</b>
						9 %	<b>7,020.00</b>
						9 %	<b>7,020.00</b>
<b>Total</b>			<b>1 Nos</b>				<b>₹ 92,040.00</b>

Amount Chargeable (in words) **INR Ninety Two Thousand Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999422	78,000.00	9%	7,020.00	9%	7,020.00	14,040.00
<b>Total</b>	<b>78,000.00</b>		<b>7,020.00</b>		<b>7,020.00</b>	<b>14,040.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Forty Only**

Company's PAN : **ABEFA4565H**  
 Declaration  
 MSME Registered UAN: GA02D0000502  
 Ph. 9370919201/ 9922952562  
 Email ID: alterenergyz@gmail.com

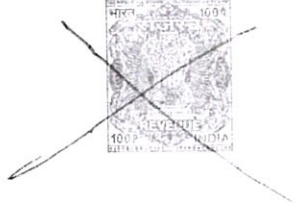
Company's Bank Details  
 Bank Name : **HDFC Bank Ltd.**  
 A/c No. : **50200014999411**  
 Branch & IFS Code : **Aquem & HDFC0000370**

for ALTERENERGYZ  
 Authorised Signatory



SUBJECT TO MARGAO JURISDICTION  
 This is a Computer Generated Invoice

*Handwritten signature and date: 6/4/22, An Me*



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

c/118

**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  
 E-Mail : alterenergyz@gmail.com

ESTATE REGISTRATION  
 & SERVICES  
 GOA UNIVERSITY  
 Invoice No. 446  
 Date 11/05/22

Invoice No. <b>AE/22-23/032</b>	Dated <b>2-May-22</b>
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)  
**Goa University**  
 Taleigao  
 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	<b>Waste Management Charges</b> Collection, Treatment & Disposal of Garbage For the Month of April 2022	999422	1 Nos	78,000.00	Nos		<b>78,000.00</b>
	<b>CGST @ 9%</b>					9 %	<b>7,020.00</b>
	<b>SGST @ 9%</b>					9 %	<b>7,020.00</b>
<b>Total</b>			<b>1 Nos</b>				<b>₹ 92,040.00</b>

Amount Chargeable (in words) **INR Ninety Two Thousand Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999422	78,000.00	9%	7,020.00	9%	7,020.00	14,040.00
<b>Total</b>	<b>78,000.00</b>		<b>7,020.00</b>		<b>7,020.00</b>	<b>14,040.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Forty Only**

Company's PAN : **ABEFA4565H**  
 Declaration  
 MSME Registered UAN: GA02D0000502  
 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 & HDFC09009370**



for ALTERENERGYZ  
 [Signature]  
 Authorised Signatory

SUBJECT TO MARGAO JURISDICTION  
 This is a Computer Generated Invoice

*11/05/22*  
*Ms. Ame*



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

2/120

**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  
 E-Mail : alterenergyz@gmail.com

ESTATE ADMINISTRATION  
 & SERVICES  
 GOA  
 Date: 6/4/2022

Invoice No. <b>AE/21-22/386</b>	Dated <b>31-Mar-22</b>
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>Waste Management Charges</b> Collection, Treatment & Disposal of Garbage For the Month of March 2022	999422	1 Nos	78,000.00	Nos		<b>78,000.00</b>	
						CGST @ 9%	7,020.00	
						SGST @ 9%	7,020.00	
<b>Total</b>							<b>1 Nos</b>	<b>₹ 92,040.00</b>

PASSED FOR PAYMENT  
 Rs. 92,040/-  
 D.H. AR(F) / F.O

Amount Chargeable (in words) **INR Ninety Two Thousand Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999422	78,000.00	9%	7,020.00	9%	7,020.00	14,040.00
<b>Total</b>	<b>78,000.00</b>		<b>7,020.00</b>		<b>7,020.00</b>	<b>14,040.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Forty Only**

Company's PAN : **ABEFA4565H**  
 Declaration  
 MSME Registered UAN: GA02D0000502  
 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

Handwritten calculation:  
 92,040.00  
 Less Tax 1,560.00  
 CGST 780.00  
 SGST 780.00  
88,920.00





**Tax Invoice**

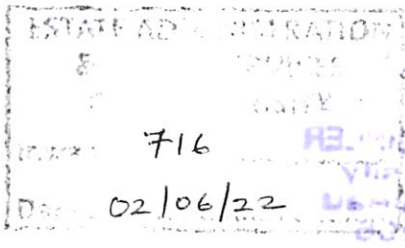
(ORIGINAL FOR RECIPIENT)

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

Invoice No. <b>AE/22-23/074</b>	Dated <b>1-Jun-22</b>
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>Waste Management Charges</b> Collection, Treatment & Disposal of Garbage For the Month of May 2022	999422	<b>1 Nos</b>	78,000.00	Nos		<b>78,000.00</b>	
	<b>Output CGST_9%</b>					9 %	<b>7,020.00</b>	
	<b>Output SGST_9%</b>					9 %	<b>7,020.00</b>	
<b>Total</b>							<b>1 Nos</b>	<b>₹ 92,040.00</b>



Amount Chargeable (in words) **INR Ninety Two Thousand Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99422	78,000.00	9%	7,020.00	9%	7,020.00	14,040.00
<b>Total</b>			<b>7,020.00</b>		<b>7,020.00</b>	<b>14,040.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Forty Only**

Company's PAN : **ABEFA4565H**  
 Declaration  
 MSME Registered UAN: GA02D0000502  
 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 & HDF0000370**

Authorized Signatory



SUBJECT TO MARGAO JURISDICTION

This is a Computer Generated Invoice

02/06/22

Ms. Ana

**PASSED FOR PAYMENT**  
 Rs. 92040/-

D.H.

AR(F) / F.O

92040  
 1. Tax 1560  
 CGST 780  
 SGST 780  
88920/-

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

c/126

**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  
 E-Mail : alterenergyz@gmail.com

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

Invoice No. <b>AE/22-23/101</b>	Dated <b>1-Jul-22</b>
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Waste Management Charges</b> Collection, Treatment & Disposal of Garbage For the Month of June 2022	999422	<b>1 Nos</b>	78,000.00	Nos		<b>78,000.00</b>
	<b>Output CGST_9%</b>					9 %	<b>7,020.00</b>
	<b>Output SGST_9%</b>					9 %	<b>7,020.00</b>
<b>Total</b>			<b>1 Nos</b>				<b>₹ 92,040.00</b>

Amount Chargeable (in words) **INR Ninety Two Thousand Forty Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999422	78,000.00	9%	7,020.00	9%	7,020.00	14,040.00
<b>Total</b>	<b>78,000.00</b>		<b>7,020.00</b>		<b>7,020.00</b>	<b>14,040.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Forty Only**

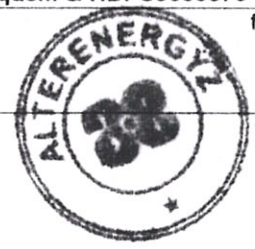
Company's PAN : **ABEFA4565H**

Declaration  
 MSME Registered UAN: GA02D0000502  
 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**  
  
 Authorized Signatory

SUBJECT TO MARGAO JURISDICTION  
 This is a Computer Generated Invoice



11/07/2022

UDC

**PASSED FOR PAYMENT**  
 Rs. 92040/-

D.H. **AR(F) / F.O**

92040/-  
 Tax 1560  
 CGST 780  
 SGST 780  
88920/-

**Tax Invoice**

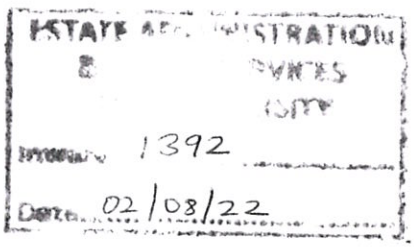
(ORIGINAL FOR RECIPIENT)

1128

**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  
 E-Mail : alterenergyz@gmail.com  
 Buyer (Bill to)  
**Goa University**  
 Taleigao  
 GSTIN/UIN : 30AAAJG1189Q1Z1  
 State Name : Goa, Code : 30  
 Place of Supply : Goa

Invoice No. <b>AE/22-23/155</b>	Dated <b>1-Aug-22</b>
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Waste Management Charges</b> Collection, Treatment & Disposal of Garbage For the Month of July 2022	999422	1 Nos	78,000.00	Nos		78,000.00
	<b>Output CGST_9%</b>				9 %		7,020.00
	<b>Output SGST_9%</b>				9 %		7,020.00
Total			1 Nos				<b>₹ 92,040.00</b>



Amount Chargeable (in words) **NR Ninety Two Thousand Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999422	78,000.00	9%	7,020.00	9%	7,020.00	14,040.00
<b>Total</b>			<b>7,020.00</b>		<b>7,020.00</b>	<b>14,040.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Forty Only**

Company's PAN : **ABEFA4565H**  
 Declaration  
 vISME Registered UAN: GA02D0000502  
 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  
 [Signature] Authorised Signatory



SUBJECT TO MARGAO JURISDICTION  
 This is a Computer Generated Invoice



**PASSED FOR PAYMENT**  
 Rs. 92040/-

D.H. **AR(F) / F.O**

92040  
 1 Tax 1560  
 CGST 780  
 SGST 780  
88920/-

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

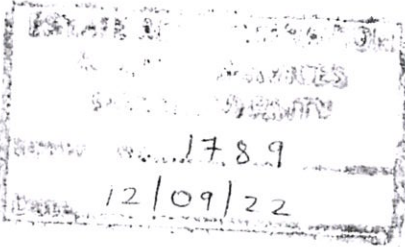
*C/132*

**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  
 E-Mail : alterenergyz@gmail.com

Invoice No. <b>AE/22-23/184</b>	Dated <b>1-Sep-22</b>
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>Waste Management Charges</b> Collection, Treatment & Disposal of Garbage For the Month of August 2022	999422	1 Nos	78,000.00	Nos		<b>78,000.00</b>	
						Output CGST_9%	7,020.00	
						Output SGST_9%	7,020.00	
<b>Total</b>							<b>1 Nos</b>	<b>₹ 92,040.00</b>



**PAID FOR PAYMENT**  
 RS. 92,040/-  
 (Signature)  
 AMR(F)/F.O

Amount Chargeable (in words) **INR Ninety Two Thousand Forty Only** E. & O.E

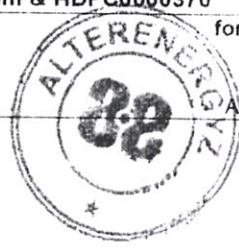
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
422	78,000.00	9%	7,020.00	9%	7,020.00	14,040.00
<b>Total</b>	<b>78,000.00</b>		<b>7,020.00</b>		<b>7,020.00</b>	<b>14,040.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Forty Only**

Company's PAN : **ABEFA4565H**  
 Declaration  
 MSME Registered UAN: GA02D0000502  
 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  
 (Signature)  
 Authorised Signatory



SUBJECT TO MARGAO JURISDICTION  
 This is a Computer Generated Invoice

*13/09/2022*  
*WDC*

