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	Tax Invoic	е		(	ORIG	NAL	FOF	R RECIP	IENT)
	Dubas Engineering Private Limited 2024-25		Invoice			Date			
	DAS No. 43(P), Electronic City,		242504 Delivery				Jul-2	4 ms of Pa	ment
	Phase II, Hosur Main Road, Bangalore -560100							Invoice	
	GSTIN/UIN: 29AAACD7283M1Z3		Referen	ce No. & D				ferences	
	State Name : Karnataka, Code : 29			. 1			0623	3	
	CIN: U74130KA1987PTC008548 E-Mail : pirao@dubaspower.com		-	Order No.		Date			
Co	nsignee (Ship to)			24/Engg & Tech.Div h Doc No.			Jun-	23 Note Dat	e
Go	a University		Dispatci	. DOC NO.		Dein	, ary f	JOIE Dat	-
	leigao ateau		Dispatc	hed throug	n	Dest	inatio	on	
	areau a-403206					Goa			
Sta	ate Name : Goa, Code : 30		Terms o	of Delivery					
	yer (Bill to)								
	a University leigao		· · ·						
	ateau		4						
	a-403206		· ·						
SI	ate Name : Goa, Code : 30 Description of		HSN/SAC	Quantity	Ra	te	per	Amo	unt
No.	Services			1. 1. 1. 1.	2.5				
1	Annual Service Contract		998719	1 No	63,75	0.00	No	63,7	50.00
	AMC for 120KVA SCVS System	1							
	AMC Period From 01-07-2023 to 30-06-2024 Billing Period From 01-01-2024 to 30-06-2024								
	IGST @ 1	8%				18	%	11.4	75.00
		5/0		1. j					
				3.	$^{\circ}T$				
					<u></u> [] (* .	21			
						`			
	1	otal		1 No				₹75,2	25.00 & O.E
A~	ount Chargeable (in words)							E.	a U.E
IN	R Seventy Five Thousand Two Hundred Twenty Five	e On	ly	Taxable	1	IGS	т	т	otal
F	HSN/SAC			Value	Rate	A	moui	nt Tax	Amount
00	8719		Tetel	63,750.00 63,750.00	18%		,475 ,475		475.00 <b>475.00</b>
					L	_			
Та	Amount (in words) : INR Eleven Thousand Four Hundred	Sev	<b>enty Fiv</b> y's Bank [	e Only Details					
	A/c	Holde	r's Name :	Dubas Eng	gineer	ing I	PvtL	td	
	Bar	k Na	me :	State Bank 384895642	c Of In 276	dia ·		A/C	
	AVC Brar	nch &	FS Code:	Sme Branch,	Peeny	a 2nd	Stage	& SBINO	006506
C		IFT		for Dubas			The second		
				tor Dubas	Ingule		invate		2
	claration a declare that this invoice shows the actual price of the ods described and that all particulars are true and correct.				13	10		uthorised S	anaton
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	This is a Computer Gene	rated I	nvoice		*	١Y	~ 1	1	*/
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						1.1	10.	- Charles	

	Tay	Invoic	P		(DUPLIC)	ATE F	OR SUPPLIER,			
			L Invoice No		Dat					
IBAS	Dubas Engineering Private Limited		23240468			7-Jul-23				
1 Barriston Concert	No. 43(P), Electronic City, Phase II, Hosur Main Road,		Delivery No		Mod	de/Ter	ms of Payment			
	Bangalore -560100						Invoice			
	GSTIN/UIN: 29AAACD7283M1Z3		Reference	No. & Date			erences			
	State Name : Karnataka, Code : 29					0623				
	CIN: U74130KA1987PTC008548		Buyer's Or	der No.	Date					
	E-Mail : pjrao@dubaspower.com		,	ngg.&Tech.Div./11	1/75 21-	Jun-2	.3			
nee (St	ip to)		Dispatch D		Deli	very N	ote Date			
Univers	sity									
gao	-		Dispatched	d through	Des	tinatio	n			
au				-	Goa	3				
403206	· Cas Cada · 20		Terms of D	Delivery						
Name	: Goa, Code : 30			-						
(Bill to) Universida au 403206										
te Name	Description of		HSN/SAC	Quantity	Rate	per	Amount			
	Services									
AMC for AMC for 0	ervice Contract 120KVA UPS System -07-2023 to 30-06-2024 from 01-07-2023 to 31-12-2023		998719	1 No	63,750.0	0 No	63,750.00			
	IGST @	<b>) 18%</b>			18	8 %	11,475.00			
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-										
							8			
						1				
		Total		1 No		+ -	¥ 75 005 00			
		Total					₹ 75,225.00			
argea	ole (in words)						E. & O.E			
vent	/ Five Thousand Two Hundred Twe	nty Fiv	ve Only			<b></b>	-			
	HSN/SAC			Taxable Value	IG: Rate	ST Amour	Total Tax Amount			
				63,750.00		1,475				
				<b>63,750.00</b>		1,475				
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unt (in w	ords): INR Eleven Thousand Four Hu	undre	a Seventy	V FIVE ON	У					
			npany's Ban Holder's Nar		Engineer	ina P	vt Ltd			
			k Name		Bank Of Ir					
		A/c	No.	: 384895	64276		1.6			
				de: Sme Brar	ich, Peenya	2nd Stag	ge & SBIN0006506			
ny's P/	AN : AAACD7283M	SW	FT-Code	:	D.1 -		- Brislas			
on				for	Dubas Eng	ineerin	g Private Limited			
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Al work the	Tax Inv		ce No.		ated	R RECIPIENT,			
UBAS	Dubas Engineering Private Limited 2024-25 No. 43(P), Electronic City,		50465	10	)-Jul-2				
	Phase II, Hosur Main Road,		Delivery Note			Mode/Terms of Payment			
	Bangalore -560100		ronce No. 9 F			ferences			
	GSTIN/UIN: 29AAACD7283M1Z3 State Name : Karnataka, Code : 29	Refe	rence No. & D		ner Re 750623				
	CIN: U74130KA1987PTC008548	Buy	er's Order No.		ated				
onsignee (S	E-Mail : pjrao@dubaspower.com hip to)		023-2024/Engg.&Tech.		5-Jun-				
oa Univer	•	Disp	atch Doc No.	D	envery	Note Date			
aleigao	-	Disp	atched throug	h De	Destination				
ateau oa-403206	i			G	oa				
tate Name	: Goa, Code : 30	Terr	ns of Delivery						
uyer (Bill to) oa Univer									
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lateau oa-403206									
	: Goa, Code : 30			Data		Amount			
	Description of Services	HSN/S	AC Quantity	Rate	per	Anount			
	Service Contract	99871	9 <b>2 No</b>	41,779.6	66 No	83,559.3			
AMC for 1 AMC Period	Service Contract 500KVA SCVS System from 01-07-2023 to 30-06-2024 From 01-01-2024 to 30-06-2024								
	IGST	@ 18%		1	8 %	15,040.6			
	-98600/-								
	2, 15 (-> 1671/-								
	-98600/- 29, 15 (->1671 - 1,96929/-	<u>р</u> .							
	PASSED FOR PAYMEN Rs. 98-600								
		Total	2 No	,		₹ 98,600.0			
Amount Charg	eable (in words)					E. & O.			
INR Ninet	y Eight Thousand Six Hundred Only HSN/SAC		Taxable	K	GST	Total			
	Handha		Value 83,559,32	Rate	Amou				
998719		То	tal 83,559.32		15,040				
	nwords) : INR Fifteen Thousand Forty and	A/c Holder's Nar Bank Name A/c No. Branch & IFS Co	ne: Dubas En : State Ban : 38489564	k Of Ind 276	a - CC	A/c			
Company's Declaration	that this invoice shows the actual price of the	SWIFT Code	for Dubas	Engineeri	ng Privat	Limited 2024-25			
vve declare goods desc	ribed and that all particulars are true and correct.			19er	Authorised Signato				
	This is a Compute	r Generated Invoice		E.	pr	000			

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Carl Carl Carl	Dubas Engineering Private Live		Invoice No	). ).	Date		
1000 TO 1000 TO 1000	NO. 43(P), Electronic City		2324034	4		lun-3	23
	Phase II, Hosur Main Road, Bangalore -560100		Delivery N				ms of Payment
	GSTINUIN: 29AAACD7283M1Z3				Aga	inst	Invoice
	State Name : Karnataka Cada : 20		Reference	No. & Date	e. Othe		erences
					5750	0623	l
	⊂-Mail : pjrao@dubaspower.com		Buyer's Or		Date		
Consignee (Ship	o to)		GU/9/2023-2024	/Engg.&Tech.D	v./104 15-J	un-2	23
Goa Universit	ty		Dispatch D	Doc No.	Deliv	ery N	lote Date
aleigao			Discont				
lateau Joa-403206		r	Dispatched	d through	Desti		n
state Name	: Goa, Code : 30				Goa	1	
uyer (Bill to)	200,0008.30		Terms of D	Delivery			
oa Universit	v						
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oa-403206							
tate Name	: Goa, Code : 30						
	Description of		HSN/SAC	Quantity	Rate	per	Amount
	Services			Gaanny	Nate	per	Amount
Annual Ser	vice Contract		009740		44 776 6-	1	
AMC for 1500k	VA SCVS System		998719	2 No	41,779.66	No	83,559.32
AMC Period From (	11-07-2023 to 30-06-2024						
Billing Period From (	1-07-2023 to 31-12-2023						
	IGST	@ 18%			18	%	15,040.68
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	7000070						
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		1					
		Total		2 No			₹ 98,600.00
Chargeable (in	words)	Total		2 No			₹ 98,600.00 <i>E.</i> & O.E
Chargeable (in linety Eigh	words) t Thousand Six Hundred Only	Total		2 No			
Chargeable (in linety Eigh	words) <b>t Thousand Six Hundred Only</b> HSN/SAC	Total		2 No	IGST		
linety Eigh	t Thousand Six Hundred Only	Total		「axable Value	Rate An		E. & O.E Total
linety Eigh	t Thousand Six Hundred Only	Total	83	Faxable Value 3,559.32	Rate An 18% 15,	Г noun 040.	E. & O.E Total t Tax Amount 68 15,040.68
Vinety Eigh	t Thousand Six Hundred Only HSN/SAC		83 Total 83	axable Value 3,559.32 <b>3,559.32</b>	Rate An 18% 15, <b>15</b> ,	r noun	E. & O.E Total t Tax Amount 68 15,040.68
Ninety Eigh	t Thousand Six Hundred Only HSN/SAC		83 Total 83	axable Value 3,559.32 <b>3,559.32</b>	Rate An 18% 15, <b>15</b> ,	Г noun 040.	E. & O.E Total t Tax Amount 68 15,040.68
Ninety Eigh	t Thousand Six Hundred Only	nd Sixty Compa	8: Total 8: / Eight pa any's Bank	Faxable       Value       3,559.32       3,559.32       aise Only       Details	Rate An 18% 15, 15,	noun 040. <b>040.</b>	E. & O.E Total Tax Amount 68 15,040.68 68 15,040.68
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/19	t Thousand Six Hundred Only HSN/SAC	nd Sixty Compa A/c Ho Bank N	Total 8: Total 8: / Eight pa any's Bank Ider's Name Name	Faxable Value 3,559,32 3,559.32 iise Only Details 2: Dubas E 3: State Ba	Rate An 18% 15, 15, 15, Engineerin	noun 040. <b>040.</b>	E. & O.E Total Tax Amount 68 15,040.68 68 15,040.68
Ninety Eigh	t Thousand Six Hundred Only HSN/SAC	nd Sixty Compa A/c Hol Bank N A/c No	83 Total 83 / Eight pa any's Bank Ider's Name Name	axable       Value       3,559.32       3,559.32       aise Only       Details       Dotas E       State Ba       3848956	Rate An 18% 15, 15, Engineerin ank Of Ind 4276	noun 040. 040. 040.	E. & O.E Total t Tax Amount 68 15,040.68 68 15,040.68 t Ltd CC A/C
Ninety Eigh	t Thousand Six Hundred Only HSN/SAC	nd Sixty Compa A/c Hol Bank N A/c No Branch	83 <b>Total</b> 83 <b>/ Eight pa</b> any's Bank Ider's Name Name S. & IFS Code	axable       Value       3,559.32       3,559.32       aise Only       Details       Dotas E       State Ba       3848956	Rate An 18% 15, 15, Engineerin ank Of Ind 4276	noun 040. 040. 040.	E. & O.E Total Tax Amount 68 15,040.68 68 15,040.68
Ninety Eigh	t Thousand Six Hundred Only HSN/SAC INR Fifteen Thousand Forty an : AAACD7283M	nd Sixty Compa A/c Hol Bank N A/c No Branch	83 Total 83 / Eight pa any's Bank Ider's Name Name	axable           Value           3,559.32           3,559.32           aise Only           Details           2: Dubas E           3: State Ba           3: 3848956           2: Sme Brance	Rate An 18% 15, 15, 15, 15, 15, 15, 15, 15,	noun 040. <b>040.</b> ia - C d Stag	E. & O.E Total t Tax Amount 68 15,040.68 68 15,040.68 t Ltd CC A/C e & SBIN0006506
Ninety Eigh	t Thousand Six Hundred Only HSN/SAC INR Fifteen Thousand Forty au AAACD7283M	nd Sixty Compa A/c Ho Bank N A/c No Branch SWIFT	83 <b>Total</b> 83 <b>/ Eight pa</b> any's Bank Ider's Name Name S. & IFS Code	axable           Value           3,559.32           3,559.32           aise Only           Details           2: Dubas E           3: State Ba           3: 3848956           2: Sme Brance	Rate An 18% 15, 15, 15, 15, 15, 15, 15, 15,	noun 040. <b>040.</b> ia - C d Stag	E. & O.E Total t Tax Amount 68 15,040.68 68 15,040.68 t Ltd CC A/C
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