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Tax Invoice

(ORIGINAL FOR RECIPIENT)

DUBAS Dubas Engineering Private Limited 2024-25 No. 43(P), Electronic City, Phase II, Hosur Main Road, Bangalore -560100 GSTIN/UIN: 29AAACD7283M1Z3 State Name : Karnataka, Code : 29 CIN: U74130KA1987PTC008548 E-Mail : pjrao@dubaspower.com	Invoice No. 24250464	Dated 10-Jul-24	
	Delivery Note	Mode/Terms of Payment Against Invoice	
	Reference No. & Date. 5760623	Other References	
	Buyer's Order No. GU/19/2023-2024/Engg & Tech.Div/111/775	Dated 21-Jun-23	Delivery Note Date
	Dispatched through	Destination Goa	
Terms of Delivery			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Service Contract AMC for 120KVA SCVS System AMC Period From 01-07-2023 to 30-06-2024 Billing Period From 01-01-2024 to 30-06-2024	998719	1 No	63,750.00	No	63,750.00
	IGST @ 18%				18 %	11,475.00
Total						₹ 75,225.00

Amount Chargeable (in words) **INR Seventy Five Thousand Two Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	Rate	IGST		Total Tax Amount
			Amount	Tax Amount	
998719	63,750.00	18%	11,475.00	11,475.00	11,475.00
Total			63,750.00	11,475.00	11,475.00

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Seventy Five Only**

Company's PAN : **AAACD7283M**

Company's Bank Details
 A/c Holder's Name: **Dubas Engineering Pvt Ltd**
 Bank Name : **State Bank Of India - CC A/c**
 A/c No. : **38489564276**
 Branch & IFS Code: **Sme Branch, Peenya 2nd Stage & SBIN0006506**
 SWIFT Code : _____

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

for Dubas Engineering Private Limited 2024-25
 Authorised Signatory



Tax Invoice

(DUPLICATE FOR SUPPLIER)

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Dubas Engineering Private Limited
 No. 43(P), Electronic City,
 Phase II, Hosur Main Road,
 Bangalore -560100
 GSTIN/UIN: 29AAACD7283M1Z3
 State Name : Karnataka, Code : 29
 CIN: U74130KA1987PTC008548
 E-Mail : pjrao@dubaspower.com

Invoice No. 23240468	Dated 7-Jul-23
Delivery Note	Mode/Terms of Payment Against Invoice
Reference No. & Date.	Other References 5760623
Buyer's Order No. GU/9/2023-2024/Engg.&Tech.Div./111/775	Dated 21-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Goa
Terms of Delivery	

Consignee (Ship to)
Goa University
 Bangalore
 Plateau
 Goa-403206
 State Name : Goa, Code : 30

Buyer (Bill to)
Goa University
 Bangalore
 Plateau
 Goa-403206
 State Name : Goa, Code : 30

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Annual Service Contract AMC for 120KVA UPS System AMC for 01-07-2023 to 30-06-2024 Billing Period From 01-07-2023 to 31-12-2023	998719	1 No	63,750.00	No	63,750.00
IGST @ 18%				18 %	11,475.00
Total		1 No			₹ 75,225.00

Amount Chargeable (in words) **NR Seventy Five Thousand Two Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	63,750.00	18%	11,475.00	11,475.00
Total	63,750.00		11,475.00	11,475.00

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Seventy Five Only**

Company's PAN : **AAACD7283M**

Company's Bank Details
 A/c Holder's Name: **Dubas Engineering Pvt Ltd**
 Bank Name : **State Bank Of India - CC A/c**
 A/c No. : **38489564276**
 Branch & IFS Code: **Sme Branch, Peenya 2nd Stage & SBIN006506**
 SWIFT-Code :

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

for Dubas Engineering Private Limited



c/cd

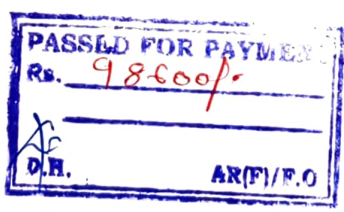
Tax Invoice

(ORIGINAL FOR RECIPIENT)

DUBAS ALWAYS ON Dubas Engineering Private Limited 2024-25 No. 43(P), Electronic City, Phase II, Hosur Main Road, Bangalore -560100 GSTIN/UIN: 29AAACD7283M1Z3 State Name : Karnataka, Code : 29 CIN: U74130KA1987PTC008548 E-Mail : pjrao@dubaspower.com	Invoice No.	Dated
	24250465	10-Jul-24
Consignee (Ship to) Goa University Taleigao Plateau Goa-403206 State Name : Goa, Code : 30 Buyer (Bill to) Goa University Taleigao Plateau Goa-403206 State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment
		Against Invoice
	Reference No. & Date.	Other References
		5750623
	Buyer's Order No.	Dated
	GU/9/2023-2024/Engg.&Tech.Div/104	15-Jun-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Goa
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Service Contract AMC for 1500KVA SCVS System AMC Period From 01-07-2023 to 30-06-2024 Billing Period From 01-01-2024 to 30-06-2024	998719	2 No	41,779.66	No	83,559.32
	IGST @ 18%				18 %	15,040.68
Total						₹ 98,600.00

98600/-
 29.15 (-) 1671/-
 ₹ 96929/-



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

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	
998719	83,559.32	18%	15,040.68	15,040.68
Total			15,040.68	15,040.68

Tax Amount (in words) : **INR Fifteen Thousand Forty and Sixty Eight paise Only**

Company's Bank Details
 A/c Holder's Name : **Dubas Engineering Pvt Ltd**
 Bank Name : **State Bank Of India - CC A/c**
 A/c No. : **38489564276**
 Branch & IFS Code : **Sme Branch, Peenya 2nd Stage & SBIN0006506**
 SWIFT Code : _____

Company's PAN : **AAACD7283M**

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

for Dubas Engineering Private Limited 2024-25
 Authorised Signatory



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Tax Invoice

(ORIGINAL FOR RECIPIENT)



Dubas Engineering Private Limited
 No. 43(P), Electronic City,
 Phase II, Hosur Main Road,
 Bangalore -560100
 GSTIN/UIN: 29AAACD7283M1Z3
 State Name : Karnataka, Code : 29
 CIN: U74130KA1987PTC008548
 E-Mail : pjrao@dubaspower.com

Invoice No. 23240344	Dated 20-Jun-23
Delivery Note	Mode/Terms of Payment Against Invoice
Reference No. & Date.	Other References 5750623
Buyer's Order No. GU/9/2023-2024/Engg.&Tech.Div./104	Dated 15-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Goa
Terms of Delivery	

Consignee (Ship to)

Goa University
 Taleigao
 Plateau
 Goa-403206

State Name : Goa, Code : 30

Buyer (Bill to)

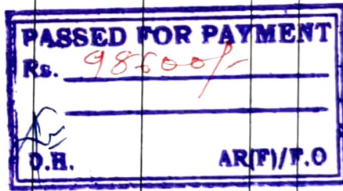
Goa University
 Taleigao
 Plateau
 Goa-403206

State Name : Goa, Code : 30

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Service Contract AMC for 1500KVA SCVS System AMC Period From 01-07-2023 to 30-06-2024 Billing Period From 01-07-2023 to 31-12-2023	998719	2 No	41,779.66	No	83,559.32
	IGST @ 18%				18 %	15,040.68
	Total		2 No			₹ 98,600.00

Handwritten calculations:
 98600 = 00
 29 15 1671 = 00

 96929 = 00



Amount Chargeable (in words)

INR Ninety Eight Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	83,559.32	18%	15,040.68	15,040.68
Total	83,559.32		15,040.68	15,040.68

Tax Amount (in words) : INR Fifteen Thousand Forty and Sixty Eight paise Only

Company's Bank Details
 A/c Holder's Name: Dubas Engineering Pvt Ltd
 Bank Name : State Bank Of India - CC A/c
 A/c No. : 38489564276
 Branch & IFS Code: Sme Branch, Peenya 2nd Stage & SBIN0006506
 SWIFT Code :

Company's PAN : AAACD7283M

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for Dubas Engineering Private Limited

Authorised Signatory

