



Original for recipient

Corporate address:
DURGA EV VENTURES PRIVATE LIMITED
Shop no AS 13, 14, block no A, building
Gogol Vista, near Caro Central Aquem
403602
Mobile : 8884140011
Email : ather.southgoa@gmail.com
PAN No :
GSTIN : 30AAJCD8879L1Z1
CIN : U45401GA2023PTC015836

28/1/24

Adm. (Purchase)
Entry No.: 3071
Date: 29/01/2024

TAX INVOICE

Billed To:
The Registrar Goa University
The Registrar Goa University, Science Faculty
Building, Taleigao, Taleigao Plateau, North Goa,
INDIA-Goa-North Goa-Panaji 403004
Ph Number : 8669609072
Email : arpurchase@unigoa.ac.in
AADHAR No. :
POS :
IRN No. :

Billed From:
DURGA EV VENTURES PRIVATE LIMITED
Shop no AS 13, 14, block no A,
building Gogol Vista, near Caro
Central Aquem 403602
Mobile : 8884140011
Email :
ather.southgoa@gmail.com
Dealer Contact No : 8884140011

Invoice No : VSI427546230460
Ather Customer ID : 1175977
Fame Dealer : SOUTG01

Invoice Date		Ather Order ID			Hypothecation					
03-01-2024		568392			N/A					
Item Description & HSN	Unit Price	Qty	Ather Disc.	Disc.	Taxable Amount	CGST (%)	CGST	SGST (%)	SGST	Total Amount (Rs)
ATHER 450X HR VIN No: MYHAABCA7PBM16848 Motor: ABLPX153623 Color: SPACE GREY Battery Chemistry Details: Lithium-Ion Battery Quantity: 1 Nos Battery Capacity: 3.7 kWh Battery No: BEMP3B00138395 Battery Make : Ather Energy PVT LTD. Charger : Combi Charger Assembly: CAMPAX18BC04 / HSN:87116020	160184.00	1	0.00	0.00	160184.00	2.5	4,004.60	2.5	4,004.60	168,193.20
Sub Total					160,184.00	1	4,004.60	1	4,004.60	168,193.20

Invoice Type	Invoice No	Amount
Non Vehicle Invoice		
Supplementary Invoice		
Supplementary Statement		
Total		0

Govt. of India - FAME II incentive	0.00
Amount post FAME II incentive	168193.20
State Govt. Incentives	0.00
Amount post State Incentives	168193.20
Post GST Discount	0.00
Discount	0.00
Net Payable Amount(Rs)	168,193.20

PASSED FOR PAYMENT
Rs. 168193/-
D.H.

AMOUNT IN WORDS RS ONE LAKH SIXTY EIGHT THOUSAND ONE HUNDRED NINETY THREE AND TWENTY PAISE ONLY.

Tax amount payable on reverse charges (in Rs.) : NIL

Payment Details-

Receipt No	Transaction ID	Receipt Amount
SCR427546231008	1234	2500.00
SCR427546231014	1234	175106.00
Total		177606.00

E-Invoice QR Code

Sign of Customer Or His Agent

This is a system generated e-Invoice, which does not requires company's seal for authentication.

31/1/24 Deepan



Original for recipient

Corporate address:
DURGA EV VENTURES PRIVATE LIMITED
Shop no AS 13, 14, block no A, building
Gogol Vista, near Caro Central Aquem
403602
Mobile : 8884140011
Email : ather.southgoa@gmail.com
PAN No :
GSTIN : 30AAJCD8879L1Z1
CIN : U45401GA2023PTC015836

289/C

Adm. (Purchase)
Entry No.: 3072
Date: 29/01/2024

TAX INVOICE

Billed To:
The Registrar Goa University
The Registrar Goa University, Science Faculty
Building, Taleigao, Taleigao Plateau, North Goa,
INDIA-Goa-North Goa-Panaji 403004
Ph Number : 8669609072
Email : arpurchase@unigoa.ac.in
AADHAR No. :
POS :
IRN No. :

Billed From:
DURGA EV VENTURES PRIVATE
LIMITED
Shop no AS 13, 14, block no A,
building Gogol Vista, near Caro
Central Aquem 403602
Mobile : 8884140011
Email :
ather.southgoa@gmail.com
Dealer Contact No : 8884140011

Invoice No : VSI427546230459
Ather Customer ID : 1175977
Fame Dealer : SOUTG01

Invoice Date	Ather Order ID		Hypothecation							
03-01-2024	568397		N/A							
Description & HSN	Unit Price	Qty	Ather Disc.	Disc.	Taxable Amount	CGST (%)	CGST	SGST (%)	SGST	Total Amount (Rs)
ATHER 450X HR VIN No: MYHAABC8PBM16843 Motor: ABLPX153644 Color: SPACE GREY Battery Chemistry Details: Lithium-Ion Battery Quantity: 1 Nos Battery Capacity: 3.7 kWh Battery No: BEMP3B00138388 Battery Make : Ather Energy PVT LTD. Charger : Combi Charger Assembly: CAMPAX1&BC03 / HSN:87116020	160184.00	1	0.00	0.00	160184.00	2.5	4,004.60	2.5	4,004.60	168,193.20
Sub Total					160,184.00	1	4,004.60	1	4,004.60	168,193.20

Invoice Type	Invoice No	Amount
Non Vehicle Invoice		
Supplementary Invoice		
Supplementary Statement		
Total		0

Govt. of India - FAME II incentive	0.00
Amount post FAME II incentive	168193.20
State Govt. Incentives	0.00
Amount post State Incentives	168193.20
Post GST Discount	0.00
Discount	0.00
Net Payable Amount(Rs)	168,193.20

PASSED FOR PAYMENT
Rs. 168193/-
D.H.

AMOUNT IN WORDS RS ONE LAKH SIXTY EIGHT THOUSAND ONE HUNDRED NINETY THREE AND TWENTY PAISE ONLY.
Tax amount payable on reverse charges (in Rs.) : NIL

Payment Details-

Receipt No	Transaction ID	Receipt Amount
Total		

E-Invoice QR Code _____
Sign of Customer Or His Agent

This is a system generated e-Invoice, which does not requires company's seal for authentication.

31/1/24 Deepan

ATHER**TAX INVOICE****Billed To:**

The Registrar Goa University
The Registrar Goa University, Science Faculty
Building, Taleigao, Taleigao Plateau, North
Goa-Goa [State Code : 30]-INDIA 403004
Ph Number : 8669609072
Email : arpurchase@unigoa.ac.in
AADHAR Number :
GSTIN : 30AAAJG1189Q1Z1
POS : Goa [State Code : 30]
IRN No. :

Billed From:

Evelocity Auto Pvt Ltd
Betim-Pomburpa Rd, Alto Alto-
Betim Porvorim, Penha de
França 403521 Panaji
Email : reuben@evelocityautogo.com
GSTIN : 30AAHCE8791J1ZB
Dealer Contact No : 7028049444

Invoice No : VSI460747230001
Ather Customer ID : 1175977
CIN : U45100GA2023PTC016
249
Fame Dealer : NORT01

Invoice Date	Ather Order ID	Hypothecation
13-02-2024	593561	N/A

Item Description & HSN	Unit Price	Qty	Ather Disc.	Disc.	Taxable Amount	CGST (%)	CGST	SGST (%)	SGST	Total Amount (Rs)
ATHER 450X HR VIN No: MYHAABCAORBB27378 Motor: ABARX168327 Color: COSMIC- BLACK Battery Chemistry Details: Lithium-Ion Battery Quantity: 1 Nos Battery Capacity: 3.7 kWh Battery No: BFAR3B00148857 Battery Make : Ather Energy PVT LTD. Charger:Combi Charger Assembly- CAMPAX18B128 / HSN:87116020	160185.00	1	0.00	0.00	160185.00	2.5	4,004.62	2.5	4,004.62	168,194.24
Sub Total					160,185.00	1	4,004.62	1	4,004.62	168,194.24

Govt. of India - FAME II incentive	0.00
Amount post FAME II incentive	168194.24
State Govt. Incentives	0.00
Amount post State Incentives	168194.24
Post-GST Dealer Discount	0.00
Discount	0.00
Net Payable Amount(Rs)	168,194.24

Invoice Type	Invoice No	Amount
POD Invoice		
Supplementary Invoice	SUP460747230001	1.18
Supplementary Statement	RIAD460747230001	8503
Total		8504.18

AMOUNT IN WORDS	RS ONE LAKH SIXTY EIGHT THOUSAND ONE HUNDRED NINETY FOUR AND TWENTY FOUR PAISE ONLY.
-----------------	--

Tax amount payable on reverse charges (in Rs.) : NIL

Payment Details-

Receipt No	Transaction ID	Receipt Amount	Adjusted amount
SCR460747230002	02/2024/0018	176698.00	168194.24
Total		176698.00	

Sign of Customer Or His Agent

This is a system generated e-Invoice, which does not requires company's seal for authentication.

ATHER**TAX INVOICE****Billed To:**

The Registrar Goa University
 The Registrar Goa University, Science Faculty
 Building, Taleigao, Taleigao Plateau, North
 Goa-Goa [State Code : 30]-INDIA 403004
 Ph Number : 8669609072
 Email : arpurchase@unigoa.ac.in
 AADHAR Number :
 GSTIN : 30AAAJG1189Q1Z1
 POS : Goa [State Code : 30]
 IRN No. :

Billed From:

Evelocity Auto Pvt Ltd
 Betim-Pomburpa Rd, Alto Alto-
 Betim Porvorim, Penha de
 França 403521 Panaji
 Email : reuben@evelocityautogo.com
 Invoice No : VSI460747230002
 Ather Customer ID : 1175977
 CIN : U45100GA2023PTC016
 249
 Fame Dealer : NORT01
 GSTIN : 30AAHCE8791J1ZB
 Dealer Contact No : 7028049444

Invoice Date	Ather Order ID	Hypothecation
13-02-2024	593564	N/A

Item Description & HSN	Unit Price	Qty	Ather Disc.	Disc.	Taxable Amount	CGST (%)	CGST	SGST (%)	SGST	Total Amount (Rs)
ATHER 450X HR VIN No: MYHAABCA0RBA26003 Motor: ABMPY021432 Color: Still White Battery Chemistry Details: Lithium-Ion Battery Quantity: 1 Nos Battery Capacity: 3.7 kWh Battery No: BFAR3B00147765 Battery Make : Ather Energy PVT LTD. Charger:Combi Charger Assembly- CAARAX1893B1 / HSN:87116020	160185.00	1	0.00	0.00	160185.00	2.5	4,004.62	2.5	4,004.62	168,194.24
Sub Total					160,185.00	1	4,004.62	1	4,004.62	168,194.24

Govt. of India - FAME II incentive	0.00
Amount post FAME II incentive	168194.24
State Govt. Incentives	0.00
Amount post State Incentives	168194.24
Post-GST Dealer Discount	0.00
Discount	0.00
Net Payable Amount(Rs)	168,194.24

Invoice Type	Invoice No	Amount
POD Invoice		
Supplementary Invoice	SUP460747230002	1.18
Supplementary Statement	RIAD460747230002	8503
Total		8504.18

AMOUNT IN WORDS RS ONE LAKH SIXTY EIGHT THOUSAND ONE HUNDRED NINETY FOUR AND TWENTY FOUR PAISE ONLY.

Tax amount payable on reverse charges (in Rs.) : NIL

Payment Details-

Receipt No	Transaction ID	Receipt Amount	Adjusted amount
SCR460747230001	02/2024/0019	176698.00	168194.24
Total		176698.00	

Sign of Customer Or His Agent

This is a system generated e-Invoice, which does not requires company's seal for authentication.

7.1.5

**Purchase of Electric Scooter
Extracts from Audited Annual Accounts
From 2019-2020 to 2023-2024**

Expenditure	2019-20	2020-21	2021-22	2022-23	2023-24
University Assets Vehicle	NIL	NIL	73,080.00	NIL	16,87,436.00
Schedule 6, Sub Schedule 6D (Equipments Furniture) (2021-22)					
Sub Schedule 9 (Advance) (2023-24)					
Sub Schedule 6E (Purchase of Vehicle) (2023-24)					
Total			73,080.00		16,87,436.00


Finance Officer
 Finance Officer
 Goa University
 Taleigao Plateau
 Goa-403 206