



TAX INVOICE

To, Chandubhai S Patel Institute of Technology, At & Post: Changa, Taluka: Petlad, Anand, 388421 Gujarat, India Contract Title : 10kW SPV system at CSPIT - CHANGA Client Contract Ref.# : MISOLAR/EPC/JP/Sep/2016/93 Our Contract Ref.# : MISOLAR/MIS009/CONT/16/00001 Invoice No. : MISOLAR/MIS009/CFP/16/12/00002 Invoice Date : 21-12-2016 Invoice Period : 20-12-2016 To 21-12-2016 Bank Name : IDBI Bank	Project Details Chandubhai S Patel Institute of Technology (10kW), At & Post: Changa, Taluka: Petlad, Anand, 388421 Gujarat, India Service Tax : AAKCM1812HSD001 PAN : AAKCM1812H TIN : 24190105351 CST : 24690105351 Bank A/C : 0021102000036281 IFSC Code : IBKL0000021 Branch Detail : Garg Plaza, Gautam Nagar, Vadodara, Gujarat
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Sr. No.	Description of Details	Bill Summary		
		Cummulative Amount	Previous Amount	This Amount
A	Work Done at site as described in BOQ attached			
	1 - Supply of 10kW Solar Photovoltaic System	574,285.00	574,286.00	0.00
	2 - Installation, Testing & Commissioning of 10kW Solar Photovoltaic System	58,260.87	0.00	58,260.87
VAR	Variations			
	TOTAL (A)	632,546.87	574,286.00	58,260.87
B	Additions			
1	Add: Material on Site	0.00	0.00	0.00
2	Add: Mobilization Advance	0.00	0.00	0.00
3	Add: Plant Advance	0.00	0.00	0.00
4	Add: General Advance	0.00	0.00	0.00
5	Add: Retention Demand	0.00	0.00	0.00
6	Add: Credit Note	0.00	0.00	0.00
7	Add: Service Tax @ 14.00% on 58,260.87	8,156.52	0.00	8,156.52
8	Add: Swachh Bharat Cess @ 0.50% on 58,260.87	291.30	0.00	291.30
9	Add: Krishi Kalyan Cess @ 0.50% on 58,260.87	291.30	0.00	291.30
10	Add: WCS @ 0.00% on 0.00	0.00	0.00	0.00
11	Add: WCS (Swachh Bharat Cess) @ 0.00% on 0.00	0.00	0.00	0.00
12	Add: WCS (Krishi Kalyan Cess) @ 0.00% on 0.00	0.00	0.00	0.00
13	Add: VAT @ 0.00% on 0.00	28,714.00	28,714.00	0.00
	TOTAL (B)	37,453.12	28,714.00	8,739.12
	GROSS TOTAL (A+B)	669,999.99	603,000.00	66,999.99
C	Recoveries			
1	Less: Material on Site Recovery	0.00	0.00	0.00
2	Less: Mobilization Advance Recovery	0.00	0.00	0.00



Commercial Invoice No.CU/01 Dated 24-JUN-2014

COMMERCIAL INVOICE

Customer Bill to Address

Charotar University of Science & Technology
Charusat Campus
Changa, Taluk Petlad
District Anand
Gujarat

Customer Ship to Address

Charotar University of Science & Technology
Charusat Campus
Changa, Taluk Petlad
District Anand
Gujarat

Despatched per : Mode of Transport : Road Reg No. AAAC4660JEM007
Customer PO No.CHA/ADMIN/PO/SPV/13/764 dt 15/4/2013 Destination -as per Above Code No. AAAC4660JEM007
Sales Order No : 5756233 - IS13020EM Delivery Term : CIF

SL No	Item	Description	Qty	Value	Total Value
1		Supply of 100Kwp Solar Power Plant	1	71,09,004.74	71,09,004.74
2		Installation & Commission of 100 Kwp Solar Power Plant	1	8,00,996.80	8,00,996.80

Materials Covered by Insurance Policy No. 0830000581	Sub Total	79,10,001.54
	CST @ 5.5% on SL.No.1	3,90,995.26
	ST @12.36% on SL.No.2	99,003.20
	Grand Total	84,00,000.00
	Less MNRE Subsidy	25,20,000.00
	Balance Payable	58,80,000.00
Payment Received	28,40,000.00	
Balance Payable Now	30,40,000.00	
Rounded Off	30,40,000.00	

Amount in Words : THIRTY LAKHS FORTY THOUSAND ONLY

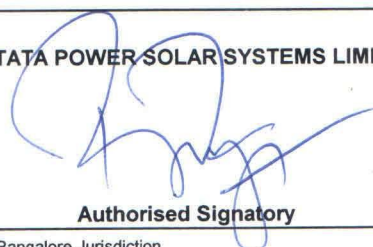
Certified that particulars given above are true and correct and amounts indicated represents the price charged by us and that there is no inflow of additional consideration directly or indirectly from the buyer

PAN NO : AAAC4660J
CST NO : 10172439 dt 31.07.1990
TIN NO: 29070131942

For TATA POWER SOLAR SYSTEMS LIMITED

Prepared By 

Checked By 


Authorized Signatory

If the payment is not made within the due date, interest will be charged at 21% PA. All disputes are subject to Bangalore Jurisdiction

Tax Invoice

ZODIAC ENERGY LIMITED A-1204, SHIDDHIVINAYAK TOWER, MAKARBA, S.G. HIGHWAY, AHMEDABAD GSTIN/UIN: 24AAACZ1284C1ZN State Name : Gujarat, Code : 24 CIN: U51909GJ1992PLC017694 E-Mail: sales@zodiacenergy.com Consignee	Invoice No GST-002/18-19 Delivery Note	Dated 5-Apr-2018 Mode/Terms of Payment
Buyer (if other than consignee) CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY CHANGA, PETLAD, DISTRICT-ANAND, State Name : Gujarat, Code : 24	Supplier's Ref. Buyer's Order No. CHARUST/IDMS/201 Despatch Document No.	Other Reference(s) Dated 21-Feb-2018 Delivery Note Date
	Despatched through	Destination CHANGA
Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	200KWP SOLAR POWER PLANT 200KWP SOLAR POWER PLANT	8500	1 NOS	1,25,18,667.00	NOS		1,25,18,667.00
	SGST OUTPJT						3,12,966.68
	CGST OUTPJT						3,12,966.68
	MNRE SUBSIDY						(-)28,44,600.00
	ROUNDING OFF						(-)0.36
	Less						
	Less						
	Total		1 NOS				RS 1,03,00,000.00

Amount Chargeable (in words)

RUPEES One Crore Three Lakh Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8500	1,25,18,667.00	2.50%	3,12,966.68	2.50%	3,12,966.68	6,25,933.36
	Total		3,12,966.68		3,12,966.68	6,25,933.36

Tax Amount (in words) : **RUPEES Six Lakh Twenty Five Thousand Nine Hundred Thirty Three and Thirty Six paise Only**

Company's PAN : **AAACZ1284C**

Company's Bank Details

Bank Name : **AXIS BANK LTD CURRENT A/C**
 A/c No. : **918020025977101**
 Branch & IFS Code : **VEJALPUR & UTIB0000058**
 for **ZODIAC ENERGY LIMITED**

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

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EL-Sol Energy Systems Company's GSTIN/UIN : 24AAYPP0027A1ZZ		Invoice No. 112	Dated 31-Mar-2019
Buyer CHARUSAT HOSPITAL (CH & RF) MOTI SATTAVIS PATIDA, CHARUSAT HOSPITAL, CHANGA, ANAND State Name : Gujarat, Code : 24		Delivery Note	Supplier's Ref. ESES/GST-167/2018-19
		Buyer's Order No.	Other Reference(s)
		Despatch Document No.	Dated
		Despatched through	Delivery Note Date
			Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Solar Roof Top Systems for Home 225KW SOLAR ROOFTOP SYSTEMS	84	5 %	225 unit	41,904.76	unit		94,28,571.42
	S.GST							2,35,714.29
	C.GST							2,35,714.29
	R/o							
Total				225 unit				₹ 99,00,000.00

Amount Chargeable (in words) E. & O.E

INR Ninety Nine Lakh Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84	94,28,571.42	2.50%	2,35,714.29	2.50%	2,35,714.29	4,71,428.58
Total	94,28,571.42		2,35,714.29		2,35,714.29	4,71,428.58

Tax Amount (in words) : **INR Four Lakh Seventy One Thousand Four Hundred Twenty Eight and Fifty Eight paise Only**

Company's PAN : AAYPP0027A

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

Company's Bank Details
 Bank Name : Bank of Maharashtra-60052235504
 A/c No. : 60052235504
 Branch & IFS Code : AMBAWADI & MAHB0000971

for EL-Sol Energy Systems

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

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Tax Invoice

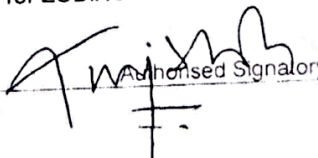
ZODIAC ENERGY LIMITED A-1204, SHIDDHIVINAYAK TOWER, MAKARBA, S.G.HIGHWAY, AHMEDABAD GSTIN/UIN: 24AAACZ1284C1ZN State Name : Gujarat, Code : 24 CIN : U51909GJ1992PLC017694 E-Mail : sales@zodiacenergy.com Consignee	Invoice No.	Dated
	Delivery Note	Mode/Terms of Payment
CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY CHANGA,PETLAD, DISTRIC-ANAND. State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY CHANGA,PETLAD, DISTRIC-ANAND. State Name : Gujarat, Code : 24	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		CHANGA
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INSTALLATION CHARGE OF 200KWP SOLAR POWER PLANT <small>INSTALLATION CHARGE OF 200KWP SOLAR POWER PLANT SPV-264</small>	998736					1,69,491.00
	SGST OUTPUT						15,254.19
	CGST OUTPUT						15,254.19
	ROUNDING OFF						0.62
	Total						RS 2,00,000.00 E & O.E

Amount Chargeable (in words)
RUPEES Two Lakh Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998736	1,69,491.00	9%	15,254.19	9%	15,254.19	30,508.38
Total	1,69,491.00		15,254.19		15,254.19	30,508.38

Tax Amount (in words) : **RUPEES Thirty Thousand Five Hundred Eight and Thirty Eight paise Only**

Company's PAN : AAACZ1284C	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : AXIS BANK LTD CURRENT A/C
	A/c No. : 918020025977101
	Branch & IFS Code : VEJALPUR & UTIB0000058
	for ZODIAC ENERGY LIMITED
	 Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)



IRN : 8a7d2521dda6aff46ff92538bc7bef70c4dee75fff-c3ec70409dd6fc2fe7dc4e
Ack No. : 162110748999007
Ack Date : 2-Jul-21

GST No. : 24AAACZ1284C1ZN		State : Gujarat	Email : sales@zodiacenergy.com
Consignee (Ship to) CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY CHARUST CAMPUS-CHANGA, OFF NADIAD-PETLAD HIGHWAY, GUJAJRAT. GSTIN/UIN : 24AABTC1178Q1ZG State Name : Gujarat, Code : 24		Invoice No. GST-1360/21-22	Dated 2-Jul-21
Buyer (Bill to) CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY CHARUST CAMPUS-CHANGA, OFF NADIAD-PETLAD HIGHWAY, GUJAJRAT. GSTIN/UIN : 24AABTC1178Q1ZG State Name : Gujarat, Code : 24		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. GST-1360/21-22 dt. 2-Jul-21	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination CHANGA
		Terms of Delivery	

SI No.	Description of Goods and Services	Quantity	per	Rate	Disc. %	Amount
1	765.115 KW ROOFTOP SOLAR POWER PLANT 765.115 KW ROOFTOP SOLAR POWER PLANT GST applicable @ 5% by virtue of Sr no 234 of notification no 01/2017 CT (Rate) dated 28/06/2017	1.000	NOS	1,78,08,051.63		1,78,08,051.63
2	INSTALATION CHARGE OF 765.115KW SOLAR POWER PLANT INSTALATION CHARGE OF 765.115KW SOLAR POWER PLANT OUR JOB NO. SPV-7384	1.000	NOS	76,32,022.13		76,32,022.13
						2,54,40,073.76
						11,32,083.28
						11,32,083.28
						(-0.32)
Total						RS 2,77,04,240.00

Amount Chargeable (in words)

Rupees Two Crore Seventy Seven Lakh Four Thousand Two Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85023990	1,78,08,051.63	2.50%	4,45,201.29	2.50%	4,45,201.29	8,90,402.58
995426	76,32,022.13	9%	6,86,881.99	9%	6,86,881.99	13,73,763.98
Total			11,32,083.28		11,32,083.28	22,64,166.56

Tax Amount (in words) : **Rupees Twenty Two Lakh Sixty Four Thousand One Hundred Sixty Six and Fifty Six paise Only**

Company's Bank Details
Bank Name : **AXIS BANK LTD-CC ACCOUNT**
A/c No. : **918030026424355**
Branch & IFS Code: **CBB AHMEDABAD & UTIB0001530**
Remarks:
SPV-7384-RP
Company's PAN : **AAACZ1284C**

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

Prepared by *[Signature]* Verified by *[Signature]* Authorised Signatory *[Signature]*
for ZODIAC ENERGY LIMITED

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Reg. Office : 5, Upper Ground Floor, "Milestone" Building, Near Drive-In Cinema, Thaltej, Ahmedabad - 380054.

Phone : 91-79-27471193, 9879106443 TOLL FREE : 1-800-233-2309

E-Mail : info@zodiacenergy.com, Web: www.zodiacenergy.com

CIN: L51909GJ1992PLC017694

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CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

Accredited Grade A by NAAC

REF: CHA/ADM/IDMS/21/05/478
20th May, 2021

To,

M/S ZODIAC ENERGY LIMITED

4-5-6, Upper Ground Floor,
"Milestone", Nr. Drive-In Theater,
Drive-In-Road,
Thaltej,
Ahmedabad - 380 054.

Kunjbihari J. Shah (CMD) - 98250 21252

Subject: Work order for "Supply, Installation, Testing, commissioning of 700 KW Rooftop Grid Connected Solar Power Plants" at CHARUSAT.

REF: (a) Your tender offer submitted on 05th April, 2021.

(b) Interactions on 13th May, 2021 and subsequent submission of proposals on 17th May, 2021 and negotiations on 20th May, 2021.

Dear Sir,

With above reference, we are pleased to place a Work Order for "Supply, Installation, Testing, commissioning of 700 KW Rooftop Grid Connected Solar Power Plants" at Charusat as per below details:

(01) Proposed Rooftop Site with Installation Capacity: Depending on its requirements, Charusat may cancel the Solar installation on any rooftop site.

Sr.No.	Proposed Rooftop Site	Proposed Installation Capacity* (KWp)
1	EE/EC Building	205
2	Civil Building	40
3	RPCP Building	30
4	PDPIAS Building	85

5	Nursing Building	25
6	Physiotherapy Building	55
7	Girls hostel No. 3 and 4 Building	210
8	Car Parking behind MBA	50
Total		700

- The work includes use of MNRE approved panels shall be Longi 425W-455W Mono Perc and Sofar inverter.
- You shall have to ensure use of weighted equivalent supporting structure as mentioned in tender.
- **The approximate total work value at approved rates shall be Rs.2,55,00,000/- (Rupees Two Crore Fifty Four Lacs only).** It includes approximate 700 KW Rooftop Grid Connected Solar Power Plants, Extra Structure cost if required, GEDA approval for 100 KW power plant installed on Civil/ Mechanical Building terrace etc. However the actual payment shall be subject to actual PV installation work executed on site.

(02) Rates:

- The approved rates for Rooftop Grid Connected Solar Power Plants shall be **Rs. 36,209/ KWp** (Rupees Thirty Six Thousand Two Hundred Nine Only). (It includes GST, Supply of all allied accessories and meters, Installation, Testing, Commissioning, approvals, all other applicable expense etc.).
- The structure price (if required for extra structural work requirements on MTIN building terrace) shall be Rs.95/Kg (Inclusive of GST).
- The work value for GEDA approval charges for 100 KW power plant installed on Civil/ Mechanical Building terrace shall be **Rs. 45,000/- (Rupees Forty Five Thousand only) (Inclusive of Taxes and other applicable charges)**. It includes the Liasioning work with GEDA for getting the approval and Solar meter installation.

(03) Work Completion period:

- 2 Months from the date of receipt of Work order.

(04) Payment Conditions:

- 70% after receive all materials on Site for Solar PV Plant.
- 15% after Successful Installation of Solar PV Plant.
- 15% after satisfactorily commissioning period of Power Plant (After 60 days) and installation of bi-directional meter.

(05) Estimated Energy Generation:

- The estimated energy generation at estimated capacity shall be as per Annexure – 1.

(04) Guarantee / Warantee:

- You shall **guarantee the SPV based power plant & installation work** for a period of **12 (twelve) months** from the date of completion stabilization period.
- **The PV module shall have warranty of 25 years** with degradation of power generated not exceeding 20% of the minimum rated power over the 25 years period and not more than 10% after 10 years period. You shall have to furnish such a CORPORATE GURANTEE on a required stamp paper for the same while handling over the SPV based power plant to the Charusat.
- **Sofar inverter guarantee shall be of 10 Years.**

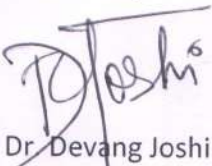
The other detailed terms and conditions shall be as per tender for providing "Supply, Installation, Testing, commissioning of 700 KW Rooftop Grid Connected Solar Power Plants" at Charusat.

You shall have to deposit with CHARUSAT an amount of Rs. 5,00,000/- (Rupees Five Lacs Fifty Thousand Only) as Security deposit till the completion time of entire tendered work.

You are requested to counter sign the enclosed copy of this order and send us back as a token of your acceptance.

Looking forward for your association,

Yours Truly,



Dr. Devang Joshi
Registrar

Annexure - B		
DETAILS OF ESTIMATED ENERGY GENERATION OF PROPOSED SPV BASED POWER PLANTS		
Project Details	Unit	Values
Total Capacity	kWp	700.00
Total Generation (1st Year)	kWh	11,21,645.00
Total Losses (1st Year)	%	2.00
Estimated Net Energy Generation:		
1st year	kWh	10,99,212.10
2nd year	kWh	10,94,815.25
3rd year	kWh	10,90,435.99
4th year	kWh	10,86,074.25
5th year	kWh	10,81,729.95
6th year	kWh	10,77,403.03
7th year	kWh	10,73,093.42
8th year	kWh	10,68,801.04
9th year	kWh	10,64,525.84
10th year	kWh	10,60,267.74
11th year	kWh	10,56,026.67
12th year	kWh	10,51,802.56
13th year	kWh	10,47,595.35
14th year	kWh	10,43,404.97
15th year	kWh	10,39,231.35
16th year	kWh	10,35,074.42
17th year	kWh	10,30,934.12
18th year	kWh	10,26,810.39
19th year	kWh	10,22,703.15
20th year	kWh	10,18,612.33
21st year	kWh	10,14,537.88
22nd year	kWh	10,10,479.73
23rd year	kWh	10,06,437.81
24th year	kWh	10,02,412.06
25th year	kWh	9,63,235.00

ZODIAC ENERGY LIMITED
GUJARAT