



Committed to Green Energy

# CONTINUAL

## TAX INVOICE

<b>Consigner,</b> <b>CONTINUAL RENEWABLE ENERGY PVT. LTD.</b> F-904, 9th Floor, Empire Square, CTS No. 4510/1, Next to Auto Cluster, Off Mumbai-Pune Road, Chinchwad, Pune - 411019 Maharashtra State Code: 27 <b>GSTIN No: 27AAGCC5487Q1ZS</b>	Invoice No. : CREPL/HAP/TI-021 Invoice Date : 31.12.2017 PO No : HAK/2017-18/77 PO Date : 25.09.2017
	<b>Tax Registration Numbers:</b> <b>PAN No:</b> AAGCC5487Q <b>GSTIN No:</b> 27AAGCC5487Q1ZS

<b>Bill To;</b> <b>Holy-wood Academy</b> Sanjeevan Knowledge City A/P-Somwar Peth-Injole,Panhala Tal: Panhala Dist:Kolhapur-416201 Maharashtra State Code: 27 GSTIN No:	<b>Delivery Address;</b> <b>Holy-wood Academy</b> Sanjeevan Knowledge City A/P-Somwar Peth-Injole,Panhala Tal: Panhala Dist:Kolhapur-416201 Maharashtra State Code: 27 GSTIN No:
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S.No.	PARTICULARS	Qty	UoM	Rate / UoM	Amount
1	Design, Supply and Installation of 100 KWp ON Grid Solar System (Solar Rooftop PV System)	100	KWp	52,000	5,200,000
	Central GST @			2.5%	130,000
	State GST @			2.5%	130,000
	<b>Total</b>				<b>5,460,000</b>

**INR Fifty Four Lakhs Sixty Thousand Only.**

For Continual Renewable Energy Pvt. Ltd

  
 Authorized Signatory



### CONTINUAL RENEWABLE ENERGY PVT. LTD.

Office: F-904, 9th Floor, Empire Square, CTS No. 4510/1, Next to Auto Cluster, Off Mumbai - Pune Road, Chinchwad, Pune - 411019. Tel: 8600142314

Regd. Office : C-9, 3rd Floor, Atharva Apartments, Sector No. 1, Plot No. 57, Indrayani Nagar, Bhosari, Pune - 411039.

E-mail : info@crepl.co.in Website : www.crepl.co.in

Signature Not Verified  
 SANJEEV NATVAR JAIN  
 Digitally Signed By  
 SANJEEV NATVAR JAIN,  
 ENGINEERING &



Committed to Green Energy

# CONTINUAL

## TAX INVOICE

<b>Consigner,</b> <b>CONTINUAL RENEWABLE ENERGY PVT. LTD.</b> F-904, 9th Floor, Empire Square, CTS No. 4510/1, Next to Auto Cluster, Off Mumbai-Pune Road, Chinchwad, Pune - 411019 Maharashtra State Code: 27 <b>GSTIN No: 27AAGCC5487Q1ZS</b>	Invoice No. : <b>CREPL/HAP/TI-025</b> Invoice Date : <b>05.03.2018</b> PO No : <b>HAK/2017-18/77</b> PO Date : <b>25.09.2017</b>
	<b>Tax Registration Numbers:</b> <b>PAN No: AAGCC5487Q</b> <b>GSTIN No: 27AAGCC5487Q1ZS</b>

<b>Bill To;</b> <b>Holy-wood Academy</b> Sanjeevan Knowledge City A/P-Somwar Peth-Injole, Panhala Tal: Panhala Dist: Kolhapur-416201 Maharashtra State Code: 27 <b>GSTIN No:</b>	<b>Delivery Address;</b> <b>Holy-wood Academy</b> Sanjeevan Knowledge City A/P-Somwar Peth-Injole, Panhala Tal: Panhala Dist: Kolhapur-416201 Maharashtra State Code: 27 <b>GSTIN No:</b>
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S.No.	PARTICULARS	Qty	UoM	Rate / UoM	Amount
1	Design, Supply and Installation of 40 KWp ON Grid Solar System (Solar Power Generating System)	40	KWp	52,000	2,080,000
	Central GST @			2.5%	52,000
	State GST @			2.5%	52,000
	<b>Total</b>				<b>2,184,000</b>

INR Twenty One Lakhs Eighty Four Thousand Only.

For Continual Renewable Energy Pvt. Ltd

  
 Authorized Signatory
 

### CONTINUAL RENEWABLE ENERGY PVT. LTD.

Office: F-904, 9th Floor, Empire Square, CTS No. 4510/1, Next to Auto Cluster, Off Mumbai - Pune Road, Chinchwad, Pune - 411019. Tel: 8600142314  
 Regd. Office : C-9, 3rd Floor, Atharva Apartments, Sector No. 1, Plot No. 57, Indrayani Nagar, Bhosari, Pune - 411039.  
 E-mail : info@crepl.co.in Website : www.crepl.co.in

Signature Not Verified  
 SANJEEV  
 NATVAR JAIN  
Digitally Signed By  
 SANJEEV NATVAR  
 JAIN,  
 ENGINEERING &



Reg. No. F - 8077 / Kop.

## HOLY - WOOD ACADEMY, KOLHAPUR.

HEAD OFFICE : SANJEEVAN KNOWLEDGE CITY,  
SOMAWAR PETH, PANHALA, DIST. KOLHAPUR- 416201

Ph. : (0231) 2686810 Fax : 2686809 Web : www.sanjeevan.edu.in

E-mail : sanjeevanoffice@gmail.com • holywoodacademy@gmail.com

HAK/2017-18/77

Date:25/09/2017

### WORK ORDER

To  
**CONTINUAL RENEWABLE ENERGY PVT LTD.,**  
F-904, 9<sup>th</sup> floor, Empire Square, CTS No.4510/1,  
Next to Auto Cluster, Off Mumbai-Pune Road,  
Chinchwad, Pune - 411019

**SUB: WORK ORDER FOR DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 252 KWp GRID TIED ROOFTOP SOLAR PV SYSTEM THROUGH NET METERING ARRANGMENT AT, 'HOLYWOOD ACADEMY', SOMWAR PETH, PANHALA-416201**

Ref: Your quotation no.CREPL/HAP/252Kw/0910/1718 dated 10/09/2017

Dear Sir,

With reference to your above referred offer letter, we are happy to place workOrder on you for Desing, Supply, Installation, Testing and Commissioning of 252 KWp Grid Tied Rooftop Solar PV System through Net Metering arrangement to be installed at 'Holywood Academy', SomwarPeth, Panhala - 416201.

#### A) Price Schedule

Sr.No.	Item Description	Qty	Rate	Total Amount
1	SRTPV system of 252 KWp Capacity Bill of Material Panels- Waaree/Sova/Vikram/Photon Make Reputed Inverter- Delta/Fronius/ABB/ SMA Make Reputed DC Cables - Apar AC Cables - Polycab Lightning Arrestor & Earthing - Bakiral/JMV ACDB - CREPL Meters - Secure Make	252	52,000/-	1,31,04,000/-
Total Cost of System Excluding GST				1,31,04,000/-
GST @ 5%				6,55,200/-
Total Cost. Incl.GST				1,37,59,200/-
Subsidy from MEDA		252	18,300/-	45,75,000/-
Net Amount to Customer after Subsidy Reimbursement				91,84,200/-

- The total cost is inclusive of all Taxes, duties and transportation etc.
- Tentative System BOM - As per annexure I

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Signature Not Verified  
SANJEEV  
NATVAR JAIN  
Digitally Signed By  
SANJEEV NATVAR  
JAIN,  
-SANJEEVAN  
ENGINEERING &

Scanned with AnyScanner

B) COMPLETION DATE:- 2 months from the date of work order (Before 31 Oct 2017)

C) TERMS AND CONDITIONS:

1. **Transportation – Included**
2. **Taxes – Included.**
3. **Net Meter –** Cost of Net meter, approvals for the connectivity will be paid on the name of 'Holywood Academy' directly to MSEDCL. CREPL will help the client on the documentation part.
4. **Warrantee/Guarantee :**
  - a) **Solar Module –**  
05 Years Limited Warranty on Product and Workmanship  
10 Years Limited Warranty on 90% Power Output  
25 Years Limited Warranty on 80% Power Output  
Warrantee Certificates will be issued by Manufacturer.
  - b) **Balance of Material**  
5 Years Warrantee on string Inverters and for BOS 12 Months Limited Warranty

D) Payment Terms –

- 05 Lakh in the month of Oct 2017
- 10 Lakh in the month of Nov 2017
- Remaining in the month of Jan 2018

With above terms and conditions, you are requested to submit duplicate copy of this order signed with seal of Company in token of your acceptance to above work order.

Thanking you,

Yours faithfully.

For HOLYWOOD ACADEMY, KOLHAPUR

Enclosed: Annexure – I and II

Accepted by  
Signature  
Name  
Designation  
Company Seal



**CHAIRMAN**  
Holy Wood Academy, Kolhapur  
Dist. Kolhapur

(SUNIL KOLI)  
Director.

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Signature Not Verified  
SANJEEV  
NATVAR JAIN  
Digitally Signed By  
SANJEEV NATVAR  
JAIN,  
D-SANJEEVAN  
ENGINEERING &

Scanned with AnyScanner

**TAX INVOICE****UNITRON ENERGY SYSTEMS PVT. LTD.**Plot no. 25, lane no. 1, beside old airport road, sanjay park  
Tq. Haveli, dist.: Pune - 411032Mail: [unitron.acc@gmail.com](mailto:unitron.acc@gmail.com), website: [www.unitronenergy.com](http://www.unitronenergy.com)

Contact: 020 26687006, 9595521101

Company GSTIN: 27AAACU2605A1ZZ	Transportation Mode: BY TRNSPORT
Tax Payable on Reverse Charge: 0	Vehicle No:
Invoice No.: 035	Date & Time of Supply:
Invoice Date: 28/03/2018	Place of Supply:

Details of Received (Billed To)		Details of Consignee (Shipped to)	
Name: HOLY WOOD ACADEMY	Name: HOLY WOOD ACADEMY	Address: SOMWAR PETH PANAHALA, DIST.KOLHAPUR.	Address: SOMWAR PETH PANAHALA, DIST.KOLHAPUR
Contact No.: 9823284444	Contact No: 9823284444	State: MAHARASHTRA	State: MAHARASHTRA
State Code:	State Code:	Buyer GSTIN:	Consignee GSTIN:

SR. NO.	DESCRIPTION OF GOODS	HSN CODE	UOM	QTY	RATE	TOTAL	DISC OUNT	TAXABLE VALUE
1	49.6 KW WIND SOLAR HYBRID SYSTEMS.	85023100	NA	1 SET	83,74,192=00	83,74,192=00		83,74,192=00
<b>TOTAL</b>						83,74,192=00		83,74,192=00

Declaration if any:

Amount in Words: EIGHTY SEVEN LACS NINETY TWO THOUSAND NINE HUNDRED AND TWO ONLY.

Bank Details:

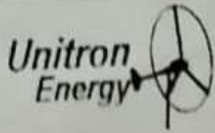
Terms &amp; Conditions:

Taxable Value	83,74,192=00
Total CGST 2.5 %	2,09,354=80
Total SGST 2.5 %	2,09,354=80
Total IGST 5 %	0
TCS 1% on scrap Sales	
Total Invoice Value	87,92,902=00

Unitron Energy Systems Pvt Ltd

Company Seal &amp; Authorized Signature

Signature Not Verified  
SANJEEV  
NATVAR JAIN  
Digitally Signed By  
SANJEEV NATVAR  
JAIN,  
SANJEEVAN  
ENGINEERING &



TAX INVOICE

UNITRON ENERGY SYSTEMS PVT. LTD.
Plot no. 25, lane no. 1, beside old airport road, sanjay park
Tq. Haveli, dist : Pune - 411032
Mail: unitron\_acc@gmail.com, website: www.unitronenergy.com
Contact: 020 26687006, 9595521101

Table with 2 columns: Company GSTIN: 27AAACU2605A1ZZ, Tax Payable on Reverse Charge: 0, Invoice No.: 035, Invoice Date: 28/03/2018; Transportation Mode: BY TRNSPORT, Vehicle No:, Date & Time of Supply:, Place of Supply:

Table with 2 columns: Details of Received (Billed To) and Details of Consignee (Shipped to). Both columns list: Name: HOLY WOOD ACADEMY, Address: SOMWAR PETH PANAHALA, DIST.KOLHAPUR., Contact No.: 9823284444, State: MAHARASHTRA, State Code:, Buyer/Consignee GSTIN:

Main invoice table with columns: SR. NO., DESCRIPTION OF GOODS, HSN CODE, UOM, QTY, RATE, TOTAL, DISC OUNT, TAXABLE VALUE. Row 1: 1, 49.6 KW WIND SOLAR HYBRID SYSTEMS., 85023100, NA, 1 SET, 83,74,192=00, 83,74,192=00, 83,74,192=00. Total row: 83,74,192=00, 83,74,192=00

Declaration if any:

Amount in Words: EIGHTY SEVEN LACS NINETY TWO THOUSAND NINE HUNDRED AND TWO ONLY.

Bank Details:

Terms & Conditions:

Summary table: Taxable Value 83,74,192=00, Total CGST 2.5 % 2,09,354=80, Total SGST 2.5 % 2,09,354=80, Total IGST 5 % 0, TCS 1% on scrap Sales, Total Invoice Value 87,92,902=00

Unitron Energy Systems Pvt Ltd
Company Seal & Authoriz@Signature



PRINCIPAL
Sanjeevan Enqq. & Tech. Institute
Somwar Peth, Panhala, Dist. Kolhapur. (MCA)



Signature Not Verified
SANJEEV NATVAR JAIN
SANJEEVAN ENGINEERING &



**Delivery Invoice.**

**SHIV POOJA ENTERPRISES**

Contact : +91 9168526789 / +91 8668423325 Email : gautamthanekar.1710@gmail.com

GST No. 27AOCPT2758N2Z8

Buyer:  
M/S. HOLLYWOOD ACADEMY KOLHAPUR.  
SANJIVAN KNOWLEDGE CITY. A/P. Somwar Peth, Panhala, Kolhapur.  
Contact Person. Uday Patil Sir. 9545453835  
GST No. 27AWFPP1433M1ZA

Invoice No. : SEP-021/2022-23  
Invoice Date : 25.08.2023  
PO No. : Verbal.  
Payment Term : Immediate.  
Dispatched Through : Local Transport.

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	Blue Star Platinum P6080 E-SL Platinum Water Cooler.	84210000	<del>47500</del> 10 Nos.	47500	475,000.00
Total					<b>475,000.00</b>
CGST					-
SGST					-
Round Off.					-
Grand Total					<b>475,000.00</b>

**Declairation:**

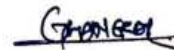
We declare that this invoice shows the actual price of the goods described and that all particulars are true and corresct.

Amount in word : Four Lakh Seventy Five Thousand Rupees Only.

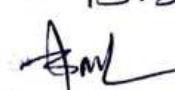
**NEFT, RTGS Detail:**

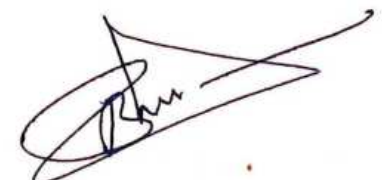
Account No. 510101006516471  
IFSC Code : UBIN0570575  
Account Type : Current Account  
Union BANK Of India. Chakan.

For Shivpooja Enterprises




Authorised Signatory

24 DATE 26/8/23  
Shiv Pooja Enterprises  
Sep 021 DATE 25/8/23  
15:30 DATE 26/8/23  





Signature Not Verified  
SANJEEV  
NATVAR JAIN  
Digitally Signed By  
SANJEEV NATVAR  
JAIN,  
SANJEEVAN  
ENGINEERING &



TAX INVOICE					
SHIV POOJA ENTERPRISES					
Contact : +91 9168526789 / +91 8668423325 Email : gautamthaneekar.1710@gmail.com					
GST No. 27AOCPT2758N2Z8					
Buyer:			Invoice No. : SEP-017/2022-23		
M/S. HOLLYWOOD ACADEMY KOLHAPUR. SANJIVAN			Invoice Date : 15.08.2023		
KNOWLEDGE CITY. A/P. Somwar Peth, Panhala, Kolhapur.			PO No. : Verbal.		
Contact Person. Uday Patil Sir. 9545453835			Payment Term : Immediate.		
GST No. 27AWFPP1433M1ZA			Dispatched Through : Local Transport.		
Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	50 LPH Sunexa R.O. Plant.	84210000	06 Nos.	15000	90,000.00
2	3000 LPH R.O. Plant Without Membrane And Without High Pressure Pump.	99210000	01 Nos.	200000	200,000.00
3	Proton 3.3 3 Phase R.O. Pannel.	84210000	01 Nos.	7500	7,500.00
4	Water Cooler Folat Sensor.	99210000	10 Nos.	1250	1,250.00
				Total	298,750.00
Declaration:				CGST 9%	26,887.50
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				SGST 9%	26,887.50
				Round Off.	-
				Grand Total	352,525.00
Amount in word : Three Lakh Fifty Two Thousand Five Hundred And Twenty Five Rupees Only.					
NEFT, RTGS Detail:			For Shivpooja Enterprises		
Account No. 510101006516471			 Authorised Signatory		
IFSC Code : UBIN0570575					
Account Type : Current Account					
Union BANK Of India. Chakan.					

SINO-1 & 2 Items Inwood on 06/8/23  
 S/NO-3 & 4 Items Inwood on 19/8/23 } Both Items Inwood by  
 Uday Patil

SANJEEVAN KNOWLEDGE CITY PANHALA  
 MAIN GATE  
 SR.NO 02 DATE 19/8/23  
 PARTY NAME Shivpooja Enterprises  
 BILL NO SEP017 DATE 15/8/23  
 TIME IN 11:50 DATE 13/8/23  
 SIG OF   
 SECURITY RECEIVED BY



Signature Not Verified  
 SANJEEV  
 NATVAR JAIN  
 Digitally Signed By  
 SANJEEV NATVAR  
 JAIN,  
 SANJEEVAN  
 ENGINEERING &

ME

## महालक्ष्मी इलेक्ट्रीकल्स


पिशावी रोड, बांबवडे, ता. शाहवाडी, जि. कोल्हापूर (महाराष्ट्र)

CANTEEN ENGINEERING LLP

Invoice No. : 89

TECHNOLOGY FIRST Bambawade

Date: 16-02-2023

Particulars	Qty	Rate	AMOUNT	
			Rs.	Ps.
Cat 6 lane cable (305mts)	1 Nos	7503/-	7503/-	
2.5mm wire (90mts)	8 Nos	2255/-	18040/-	
1 inchi Spring Pipe	10 Nos	6.40/-	64/-	
1.5 inchi Spring Pipe	10 Mts	6.40/-	64/-	
150MM cable Tie	2 PKT	73/-	143/-	
1.5 inchi casing capping	30 Nos	72.73/-	2181.90/-	
2 inchi casing capping	30 Nos	86.33/-	2589.90/-	
25X8 Screw Box	2 Nos	54.50/-	109/-	
35X8 Screw Box	2 Nos	45.50/-	91/-	
Woodan Gatti PKT	20 Nos	4.55/-	91/-	
6A SP M.CB	24 Nos	118.16/-	2835.84/-	
32A DP M.CB	4 Nos	390.83/-	1563.32/-	
12way Dist Box	3 Nos	1136.33/-	3408.99/-	
22w Tube	30 Nos	161/-	4830/-	
Value (In words) Rs. _____			Total -	43,517.95/-
			CGST 9 % -	3916.61/-
			SGST 9 % -	3916.61/-
			IGST % -	
			Grand Total -	51351.15/-
			For. M/s. Mahalaxmi-Electricals	
			पिशावी रोड, बांबवडे	
			मो 9423283780	
			Proprietor 	

I certify that the particulars given above are true and correct.

\* Terms &amp; Conditions of Sale \*

कंश येमो / केडीट येमो / कोटेशन



# महालक्ष्मी इलेक्ट्रीकल्स



पिपशवी रोड बांबवडे, ता. भाहूवाडी, जि. कोल्हापूर

ANCHOR

मोबा. 9423283780 / 7083235151

नंबर 515

दिनांक : 12 / 09 / 2023

नांव : संजीवनी इंजिनियरिंग कॉलेज, पन्हाडी

अ.नं.	तपशील	नग	दर	रुपये
①	2X2 50w LED पेंजल (2 तघे तारंटी सह)	12 नग	1666.66	19,999.92
SANJEEV ANCHOR SETTING & TECHNOLOGY 10/00 01 12/09/2023 महालक्ष्मी इलेक्ट्रीकल्स बांबवडे की न 315 10:00 Signature Date R/S/Kambh				19,999.92
(चूकभूल देणे घेणे)			एकूण	20,000/-
टीप:- इलेक्ट्रीक वस्तूची गॅरंटी नाही. एकदा विकलेला माल परत अथवा बदलून मिळणार नाही.				
धन्यवाद !		प्रोप्रा. महालक्ष्मी इलेक्ट्रीकल्स करिता.		

कॅश मेमो / क्रेडीट मेमो / कोटेशन



# महालक्ष्मी इलेक्ट्रीकल्स



पिशवी रोड बांबवडे, ता. शाहूवाडी, जि. कोल्हापूर

**ANCHOR**

मोबा. 9423283780 / 7083235151

नंबर 1917

दिनांक : 10 / 11 / 2021

नाव : शेजरीवन इम्प्लिमेंटिंग कंपनी, पणवेल

अ.नं.	तपशील	नंग	दर	रुपये
01	10 वेह Led पॅनेल	06 नग	450=रु	2700 = 00
	(चूकभूल देणे घेणे)		एकूण	2700 = 00

टीप:- इलेक्ट्रीक वस्तूची गॅरंटी नाही. एकदा विकलेला माल परत अथवा बदलून मिळणार नाही.

धन्यवाद !

प्रोप्रा. महालक्ष्मी इलेक्ट्रीकल्स करिता.

कॅश मेमो/क्रेडीट मेमो/कोटेशन



# महालक्ष्मी इलेक्ट्रीकल्स



पिशवी रोड बांबवडे, ता. शाहूवाडी, जि. कोल्हापूर

ANCHOR

मोबा. 9423283780 / 7083235151

नंबर 490

दिनांक : 01 / 09 / 2023

नांव : सैजिवन इंजिनियरिंग कालेज, प. शा. ल.

अ.नं.	तपशील	नग	दर	रुपये
01	16 वेर पॅनेल LED	208 का	500 रु	4000-00

Consumable Regi. NO. 1 Page NO. 39

Sr. No. 281

20

SANJEEV NATVAR 061

GR. 01

18-23

महालक्ष्मी इलेक्ट्रीकल्स

कॅश मेमो / क्रेडीट मेमो / कोटेशन



# महालक्ष्मी इलेक्ट्रीकल्स



पिशवी रोड बांबवहे, ता. शाहूवाडी, जि. कोल्हापूर

ANCHOR

मोबा. 9423283780 / 7083235151

नंबर २०१४

दिनांक : 16 / 11 / 2021

नांव : सैजिवल इंजिनियरिंग कॉलेज, पणवेली

अ.नं.	तपशील	मात्रा	दर	रुपये
१.	२० वेई ट्यूबलाईट	१४ नॉ	२००=००	३५०००=००
	(चूकभूल देणे घेणे)		एकूण	३५०००=००

टीप:- इलेक्ट्रीक वस्तूची गॅरंटी नाही. एकदा विकलेला माल परत अथवा बदलून मिळणार नाही.

धन्यवाद !

प्रोप्रा. महालक्ष्मी इलेक्ट्रीकल्स करिता.

ELE-124

कॅश मेमो / क्रेडीट मेमो / कोटेशन

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