

# LENDERS INDEPENDENT ENGINEERS REPORT



Name of Owner: M/s. Eurja Energy Generation Pvt. Ltd.

Plant Location: - Hindustan Copper Ltd (HCL) Indian Copper Complex (ICC), Near Waste Slag Dumping Area, Moubhandar, Ghatsila, District-Singhbhum, PIN Code-832 303, State-Jharkhand, Country-India.



## Report Prepared For

### Shivsagar Estate Branch Worli (South)

Devchand House, Ground Floor, Dr. Annie Besant Road, Worli, Mumbai - 400 018,  
State - Maharashtra, Country - India

## Vastukala Consultants (I) Pvt. Ltd.

B1-001, U/B Floor, Boomerang, Chandivali Farm Road, Powai, Andheri(East), Mumbai - 400 072.

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## 1. PREAMBLE

**M/s. Eurja Energy Generation Private Limited ("The Company" or "EEGPL")** has appointed M/s Vastukala Consultants (I) Pvt. Ltd., Mumbai, (VCIPL) as Lender's Independent Engineers (LIE) for 1 MW Grid Connected Ground Mounted Solar PV Power Plant in RESCO Mode for 25 Years for Government premises by M/s. Eurja Energy Generation Pvt. Ltd.

The Total Cost incurred for 1000 kW Grid Connected Ground Mounted Solar PV Power Plant in RESCO Mode for 25 Years for Government premises by EEGPL is ₹ 3.29 Crores. EEGPL has appointed VCIPL for the monitoring of 1000 KW Grid Connected Ground Mounted Solar PV Power Plant in RESCO Mode for 25 Years for Government premises.

State Bank of India, Shivsagar Estate Branch, Worli (South), Dr. A.B. Road, Devchand House, Ground Floor, Worli, Mumbai-400 018 has sanctioned the Line of Credit (Term Loan) of Rs. 18.00 Cr under World Bank Scheme for Design, Purchase, Supply, installation, Commissioning, Operations & Maintenance (O&M) of roof top solar projects at various sited with aggregate capacity of 7500 kW<sub>p</sub> to be utilized by way of various term loans with a door-to-door tenor of 10 years (including moratorium period of 6 months) from the date of 1<sup>st</sup> disbursement of each individual Term loan sanctioned for each independent site.

EEGPL has appointed VCIPL for the monitoring of 1000 KW Grid Connected Ground Mounted Solar PV Power Plant in RESCO Mode for 25 Years for Government premises. The Cost of Project for 1000 KW Solar Plant sanctioned by SBI is as under:-

(Rs in Cr)			
S. No	Particular	Capacity (kW)	Project Cost
1	Hindustan Copper Ltd (HCL) Indian Copper Complex (ICC)	1,000	3.29
	<b>Total</b>	<b>1,000</b>	<b>3.29</b>



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### Regd. Office

BI-001, U/B Floor, BOOMERANG, Chandivai Farm Road, Powai, Andheri East, **Mumbai**: 400072, (M.S), India

+91 2247495919

mumbai@vastukala.co.in

www.vastukala.co.in

Pursuant to instruction from Relationship Manager (SME), State Bank of India, Shivsagar Estate Branch Worli (South) and subsequent work order from **M/s. Eurja Energy Generation Pvt. Ltd.**, for the appointment of Lender's Independent Engineer, VCIPL's Engineer has visited the project site as on 03.07.2024 with a view to ascertain and certify the quantity and amount of work progressively undertaken/completed by the borrower for Term Loan and LIE is submitting the progress report for the project as under.



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## 2. ASSIGNMENT OVERVIEW

### 2.1 NATURE OF ASSIGNMENT

To monitor on behalf of lender the progress of the 1 MW Grid Connected Ground Mounted Solar PV Power Plant in RESCO Mode for 25 Years for Government premises by M/s. Eurja Energy Generation Pvt. Ltd.

### 2.2 SCOPE OF WORK: -

The scope of work is as per work order provided by the company is under: -

- To provide independent recommendations/comments on the quality and performance of project.
- To monitor compliance of applicable Environmental, Health and Safety (EHS) norms post commissioning.
- To submit review of commissioned projects & give its final completion report including its recommendations and observations.
- Projects Vetting. The vetting should cover (i) Project Viability (ii) suitability of technology proposed to be adopted (iii) credentials of technology/equipment supplier and EPC Contractor iv) Review of implementation philosophy/schedule etc.

As per discussion with Bank Official and Company the Project viability is not in the Scope of LIE, therefore the same is not included in LIE Report.

### 2.3 DATE OF VISIT: -

VC IPL's Engineer has visited the project site as on 03.07.2024 with a view to ascertain and certify the quantity and amount of work progressively undertaken/completed by EEGPL. Mr. Prakash Baraik, Site Engineer of EEGPL (+91 80924 50933) accompanied our Engineer and showed the Solar Plant.



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## 2.4 DOCUMENTS PROVIDED FOR VALUATION: -

The following documents were perused during the said assignment:

- Letter for Sanction of Credit Limit issued by State Bank of India, Shivsagar Estate Branch, Worli (South).
- Company Profile.
- Pan Card, GST Registration Certificate, Udyog Aadhaar, Udyam Registration Certificate, ISO 9001:2015 Certificate.
- List of Work Completed.
- CA Certificate for Cost incurred toward the project certified by M/s. CAGK and Co., Chartered Accountants Mumbai dated 05.06.2024.
- Letter for Commercial Date of Operation submitted by EEGPL to Hindustan Copper Limited dated 21.06.2024.
- Joint Inspection Report.
- Power Purchase Agreement (PPA) made between Hindustan Copper Limited-Indian Copper Complex, Moubhandar, Ghatsila, Jharkhand-832 103 ("Purchaser") and M/s. SIL Mercury Solar Pvt. Ltd. (Power Producer) for Design, Manufacture, Supply, Erection, Testing and Commissioning including Warranty, Operational & maintenance of 1000 kW<sub>p</sub> Grid connected Ground Mounted Solar photovoltaic System at Hindustan Copper Limited-Indian Copper Complex, Moubhandar, Ghatsila, Jharkhand-832 103 dated 03.07.2023 for the period of 25 years from the commercial operation date (COD).
- Minutes of Meeting dated 03.07.2023 between HCI, SIL Mercury Solar and EEGPL.
- Agreement dated 30.06.2023 made between M/s. Eurja Energy Generation Pvt. Ltd. and M/s. SIL Mercury Solar Pvt. Ltd. for the transfer of PPA.
- Novation Agreement dated 03.07.2023 made between Hindustan Copper Limited-Indian Copper Complex ("Power Purchaser") and M/s. SIL Mercury Solar Pvt. Ltd. ("Transferor") and M/s. Eurja Energy Generation Pvt. Ltd. ("Transferee").
- Over all Single Line Diagram dated 29.03.2024.
- String Layout for DC Cables dated 07.06.2024.
- SBI General Bharat Sookshma Udyam Suraksha Policy valid till 17.05.2025 issued by SBI General Insurance Company.



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- Overall Plot Plan approved by Electrical Inspector, Energy Department, Jharkhand Electrical Inspectorate, Ranchi vide Certificate No. MAC23112412172 dated 24.11.2023.
- Permission to energize the Solar Power Plant of Capacity 1000 KW<sub>p</sub> granted by Senior Electrical Inspector, Energy Department, Jharkhand Electrical Inspectorate, Ranchi vide Certificate No. INS2406058995 dated 04.06.2024.
- 1<sup>st</sup> Sale Invoice billed to Hindustan Copper Ltd. (HCL) India Copper Complex (ICC) vide Invoice No. EG/TI/24-23/095 dated 02.07.2024.
- Performance Report prepared by EEGPL dated 05.06.2024.

## 2.5 METHODOLOGY ADOPTED

- ❖ LIE visit to the project site of Grid Connected Ground Mounted Solar PV Power Plant in RESCO Mode for 25 Years for Government premises by EEGPL to inspect the project work undertaken/completed by borrower.
- ❖ Perusal of documents and information provided by the Company.
- ❖ Physical verification of the project site.
- ❖ Explanations and information given by the following executives of the Company,
  - Mr. Prashant Tiwari, Director, EEGPL.
- ❖ Examinations of documents provided by the Company.
- ❖ Selective photographs of the project site are enclosed.
- ❖ Finalization of LIE Report.

### 3. ABOUT COMPANY & THE PROJECT

#### 3.1. ABOUT COMPANY: -

**M/s. Eurja Energy Generation Private Limited (“EEGPL”)** is a Private Limited Company incorporated on 16<sup>th</sup> February 2021. It is classified as non-Govt. Company and is registered at Registrar of Companies, Mumbai. Its authorized share capital is Rs. 1,000,000 and its paid-up capital is Rs. 18,240. Directors of Eurja Energy Generation Private Limited are Mr. Sharad Kumar and Mr. Prashant Kumar Tiwari.

Eurja Energy Generation Private Limited's Corporate Identification Number is (CIN) U40106MH2021PTC355294 and its registration number is 355294. Its registered address is 611, G1-G2, Gold Crest Business Park, L.B.S. Road, Ghatkopar (W) Mumbai- 400 086.

**M/s. Eurja Infrastructure (“EI”)** is a partnership company based in Mumbai. Mr. Sharad Kumar and Mr. Prashant Kumar Tiwari are partner of Company. EI are system integrators of various solar systems. EI carry out Designing, Engineering, Supply, Installation, Testing & Commissioning. EI are Empanelled Channel Partner of MEDA. EI specialize in Off Grid & On Grid connected system. EI ensure reliability, risk free yields & durability by using quality multi system products complementing each other. EI don't consider Solar PV system as a product rather they treat it as a service that's required in making sure that the client gets the maximum out of the money they invested. EI use components which are BIS & IEC certified. Eurja Infrastructure is driving India's development through clean & low-cost energy systems.

#### 3.2. ORGANISATION STRUCTURE. -

Mr. Sharad Kumar and Mr. Prashant Kumar Tiwari promoters have two organisations with same sharing patter i.e. Organisation 1: **Eurja Infrastructure (EI) (Promoter Company)** & Organization 2 : **Eurja Energy Generation Private Limited ( EEGPL) ( Applicant Company)**. Prashant Tiwari & Sharad Kumar are Partners & Directors of both the Group company with equal share holding.



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Originally the Power Purchase Agreement (PPA) made between Hindustan Copper Limited-Indian Copper Complex, Moubhandar, Ghatsila, Jharkhand-832 103 ("Purchaser") and M/s. SIL Mercury Solar Pvt. Ltd. (Power Producer) for Design, Manufacture, Supply, Erection, Testing and Commissioning including Warranty, Operational & maintenance of 1000 kW<sub>p</sub> Grid connected Ground Mounted Solar photovoltaic System at Hindustan Copper Limited-Indian Copper Complex, Moubhandar, Ghatsila, Jharkhand-832 103 dated 03.07.2023 for the period of 25 years from the commercial operation date (COD). Later the PPA is transferred through Novation Agreement dated 03.07.2023 made between Hindustan Copper Limited-Indian Copper Complex ("Power Purchaser") and M/s. SIL Mercury Solar Pvt. Ltd. ("Transferor") and M/s. Eurja Energy Generation Pvt. Ltd. ("Transferee").

### 3.3) ABOUT THE PROJECT

EEGPL has appointed VCIPL for the monitoring of 1 MW Grid Connected Ground Mounted Solar PV Power Plant in RESCO Mode for 25 Years for Government premises located at Hindustan Copper Ltd (HCL) Indian Copper Complex (ICC), Near Waste Slag Dumping Area, Moubhandar, Ghatsila, District-Singbhum, PIN Code-832 303, State-Jharkhand, Country-India.

S. No	Particular of Project	Project Location	Capacity (kW)
1	Hindustan Copper Ltd (HCL) Indian Copper Complex (ICC)	Near Waste Slag Dumping Area, Moubhandar, Ghatsila, District-Singbhum, PIN Code-832 303, State-Jharkhand, Country-India	1000
<b>Total</b>			<b>1000</b>

EEGPL has started the execution of the project. The details execution of the project is mention in the Chapter-4.

### 3.4) COST OF PROJECT

The Total Cost incurred for 1000 kW Grid Connected Ground Mounted Solar PV Power Plant in RESCO Mode for 25 Years for Government premises by EEGPL is ₹ 3.29 Crores. EEGPL has appointed VCIPL for the monitoring of 1000 KW Grid Connected Ground Mounted Solar PV Power Plant in RESCO Mode for 25 Years for Government premises.



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S. No	Particular	Capacity (kW)	(Rs in Cr)
			Project Cost
1	Hindustan Copper Ltd (HCL) Indian Copper Complex (ICC)	1,000	3.29
<b>Total</b>		<b>1,000</b>	<b>3.29</b>

### 3.5) APPROVALS AND CLEARANCES

Status of Approvals and clearances is as under: -

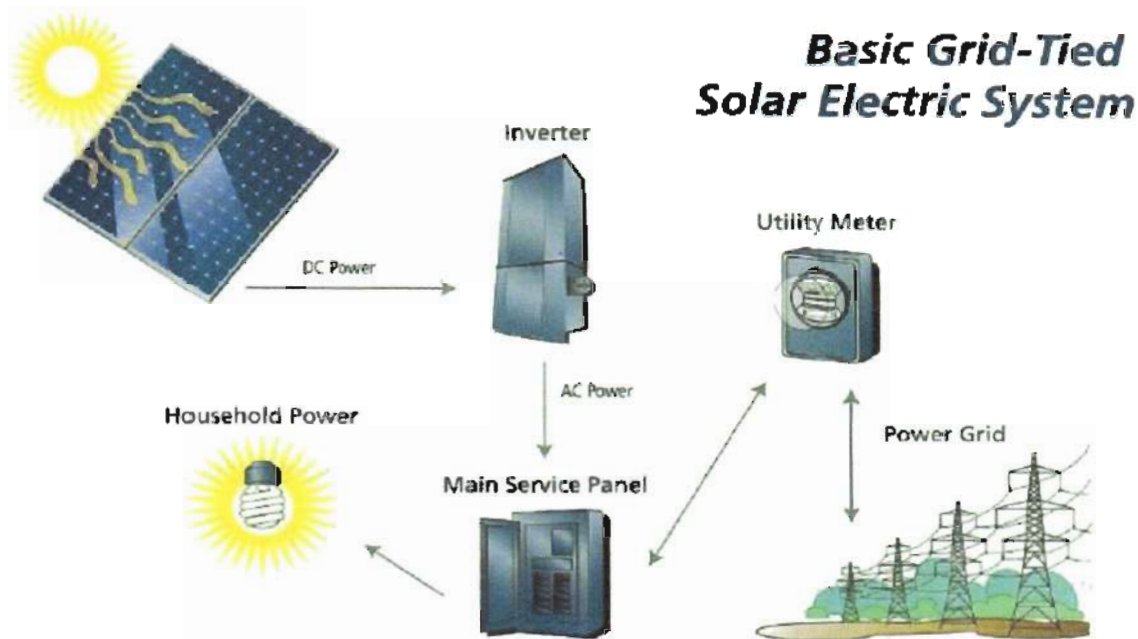
- Overall Plot Plan approved by Electrical Inspector, Energy Department, Jharkhand Electrical Inspectorate, Ranchi vide Certificate No. MAC23112412172 dated 24.11.2023.
- Permission to energize the Solar Power Plant of Capacity 1000 KW<sub>p</sub> granted by Senior Electrical Inspector, Energy Department, Jharkhand Electrical Inspectorate, Ranchi vide Certificate No. INS2406058995 dated 04.06.2024.

**Company has obtained the necessary approvals and clearances for the commercial operation of project.**

### 3.6) ABOUT TECHNOLOGY ADOPTED: -

EEGPL has adopted Solar Photovoltaic Technology for the 1.00 MW Grid Connected Ground Mounted Solar PV Power Plant in RESCO Mode for 25 Years for Government premises.

The Flow Chart of Basic Grid Connected Solar Electric System is as under: -



Solar Photovoltaic Power Plant consists of solar modules in series and parallel connections; these convert solar radiations into DC electrical power at the pre-determined range of Voltages whenever sufficient solar radiation is available. In order to achieve a higher system voltage, modules are installed in a series arrangement, called a string. These Strings are fed to the Central / String inverters/ Power Control Unit (PCU) to invert solar generated DC power in to conventional 3 phase AC power. AC power from inverters will be linked with the local LT power distribution box for local use or can be exported to the grid.

Solar panels mounted in the field generate DC electric power. The DC electric power generated by the solar panels cannot be used directly. The power is fed to the inverters which invert the direct current into grid compliant AC voltage. The system automatically starts up in the morning when the sun gives sufficient radiation and begins to export power to the grid, provided there is sufficient solar energy and the grid voltage, frequency is within the range. If the grid goes out of range the inverter will be immediately disconnected to avoid islanding and reconnect automatically at a pre-determined time after the grid comes back within range. The basic principle of installation of Solar PV is reduction of utility consumption (Units). The system is so designed that Solar PV generation is given preference over grid supply. The power generated can be directly consumed by interconnecting the same with the existing system.

The capacity of SPV is to be interconnected to the system based on best suited load profile of the system, which can directly reduce the Utility electricity consumption. Solar PV & Grid supply may operate in parallel as per load. However, DG & PV will not operate in parallel. i.e., Whenever grid supply fails and DG is operating at that time PV will be OFF. Or in any case when DG is operating PV will be in OFF mode.

### **PV Technology and Optimal Capacity: -**

In order to maximize the electricity generation, the module placement is very important. As sun travels from east to west due south, modules will get maximum exposure to sun if facing south direction. In addition to this, the panels will be arranged with a uniform profile, so as to reduce shadowing effect. There would be no overlapping of panels in the power plant, and this would reduce any losses that could have occurred due to shadowing. To avoid shadow of adjacent strings of modules optimum distance has been calculated.

### **Design Classification**

The proposed system shall be classified as Grid-connected PV System evacuated at 415 voltage level. The system would consist of fixed-tilt arrays at 15-degree angle from the horizontal plane to maximize insolation capture.

### **PV Module**

The proposed design utilizes poly-crystalline silicon modules. The PV module used for power plant will be TUV, CE certified and conform to IEC 61215, 61701, 61730. The modules would be free from Potential Induced Degradation (PID) phenomenon. All parallel and series connections will be done as per IEC/IS standards. The PV array will be facing south direction to have maximum energy generation throughout the year. PV array will be free from shadows or under tolerating limits.

### **Module Mounting Structure**

The mounting structures on which PV modules are to be placed will be designed as per the IS standards will be tilted at an angle of 15 degrees from the horizontal and will be at a height of 0.3 meters to 0.9 meters on the mounting structures from the ground level, which will ensure proper

ventilation and passage for excess air. Optimum distance is to be ensured in between adjacent PV strings to avoid shadow falling from one string on to the other.

### **DCDB**

A PV array disconnect switch will be required in between PV array and inverter ensuring protection of the PV array in case of any hazard. The cables used for the interconnection of PV modules and strings (combination of the modules) shall conform to IEC 60227 / IS 694, IEC 60502 / IS 1554 (Pt. I & II) taking into account all the de-rating factors like temperature and open circuit voltage and other factors mentioned in the standard. The PV arrays will be placed nearby inverter to minimize the cable losses and associated cost.

All the strings will be paralleled in the junction boxes. The junction box will have IP 65 rating ensuring protection against rain, corrosion and other solid objects.

### **Inverter**

Pure sine wave grid connected solar inverter have been selected for converting DC power into AC.

Each inverter is based on highly efficient IGBT technology with generation voltage of 415 Vac, three phase, 50 Hz. The inverters have a Maximum Power Point Tracker (MPPT). The enclosure of the inverter is dust, vermin and water proof. The inverter meets the all requirements as stipulated in IEC 60529, IEC 62103, IEC 721-3-4, EN 60664-1 and EN 61643-11. The inverter coupled to the PV array is suitable in all aspects for operating with the grid.

The interconnection of the inverters with the AC panel is being done with the help of XLPE cables. All the cables are sized as per IS/IEC standards and as per the fault current, which has to flow in case of any fault. Since the module voltage and current vary considerably, depending upon the weather conditions, the inverter needs to move its working point in order to function optimally. The inverter is using MPPT ensuring maximum power extraction from PV array by tracking the array's maximum power point. The MPPT is based on buck-boost technology ensuring function of inverter in lowest irradiance level too.

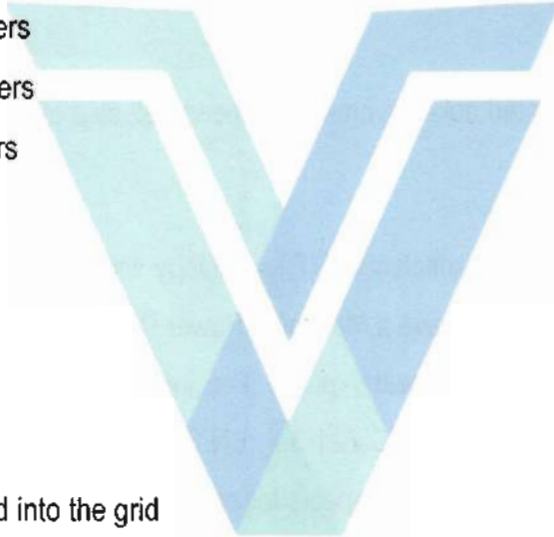
## Lightning Protection

The PV mounting area considered is sufficiently covered by existing Lightning spikes; additional lightning protection system is not required, hence not considered in present scope.

## Monitoring system

The monitoring system shall monitor the electrical and metrological parameters as given below:

- DC voltage for PV arrays
- Global irradiance
- DC current PV
- DC power PV array
- Grid voltage at inverters
- Ambient temperature
- Grid current for inverters
- Status of all the inverters
- Fault of all the inverters
- Frequency
- Grid voltage
- Grid current
- Active grid power
- Reactive grid power
- Energy value from and into the grid
- Daily energy
- Monthly Energy and Annual energy



## Cables:-

### DC Cables:-

Power cables of adequate rating shall be required for interconnection of:

- Modules/panels within arrays- 1CX4 sq mm CU Solar Cable
- Arrays and inverters - 1CX4sq mm CU Solar Cable

Annealed tinned flexible copper conductor Electron Beam Cross Linked XLPO 120 °C insulated and sheathed Single core 1.8kV DC rated Solar cable as per TUV spec 2Pfg 1169/08.2007 (+ 5 % Tolerance).

### AC cable

- Inverters and ACDB – Cu, XLPE , As per IS 1554 , Flexible AC Cable
- AC Distribution Board to Existing - AL, XLPE , As per IS 7098 , Armoured

### Circuit breaker

The circuit breaker and accessories will be in general conforming to IEC: 600 56, IS 60947 Part I,II,III , EN 50521 and IS:13118 as applicable. The circuit breaker will be totally re-strike free under all the duty conditions and will be capable of breaking magnetizing current of transformer and capacitive current of unloaded overhead lines without causing over voltages of abnormal magnitudes.

### Earthing of Equipment

Earthing is essential for the protection of the equipment and people. Two main grounds used in the power equipment are:

- System earth
- Equipment earth
- LA Earthing

Earth resistance shall not be more than 5 ohms. It shall be ensured that all the earths are bonded together to make them at the same potential. The earthing conductor shall be rated for the maximum short circuit current and shall be 1.56 times the short circuit current. The area of cross-section shall not be less than 1.6 Sq. mm in any case. The array structure of the PV modules shall be grounded properly using adequate numbers of earthing pits. For earthing design IS-3043 is to be referred.

The grounding of the PV array will provide a well-defined low resistance path from selected points of the PV array to the ground.



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### **Civil Works and Array Structures**

The structures for mounting PV modules will be made up of GI / Al and designed to withstand wind loads and dead loads as per site conditions according to IS875: Part-3. The foundation design takes into consideration all the loads from solar PV modules with mounting structures and live loads as per the manufacturer's loading data. The design and construction are being done as per provisions laid down in IS Standards. The grade of concrete for the complete foundation shall be at least M-20 as per IS: 456.

### **Cable trays, Pipes and Conduits**

Cable trays, pipes and conduits shall be suitably sized to carry the requisite cables. Necessary emboldiments and edge protection angles shall be provided as per functional requirements.

### **Excess Material Removal**

All the materials and equipment employed for construction purpose shall be taken away from the site. All the rubbish and unwanted plant material shall be cleared and dumped away from the site. All areas within and outside the site, which have been used during the construction, shall be cleared and the roof surface shall be left in a safe and aesthetically good condition.

### **Cable Losses**

Power is also lost to resistance in the system wiring. These losses should be kept to a minimum but it is difficult to keep these losses below 3% for the DC system. For this project the total energy loss in the cables has been considered to be 5.0 %.

### **Boundary Points**

Outgoing of Existing Distribution board

### **Exclusion**

- Any modification works on Individual floors other than that required for Solar PV System.
- Electricity Charges & Water charges required during construction.
- Regularization /intimation to statutory agencies unless specifically agreed in Scope
- Dismantling / Removal / Relocation of any tanks, pipes or other structures required for Solar PV installation.



### Support form CLIENT

- Storage of Materials
- Water & Electricity required during construction
- Necessary documents required for Approval
- Any other (If required)
- Providing of electrical and civil drawings of the existing systems
- Access for Eurja Infrastructure personnel & the contract workers for carrying out the work.
- The raised structure on the terrace & other temporary structures shall be dismantled at suitable height by client to avoid shadow effect on PV panels.

### The advantages of adopting solar photovoltaic technology are:

- No need of arranging, maintaining, and feeding fuel.
- Operating Cost is practically nil, except for manpower for cleaning modules.
- No special manpower necessary for operating and maintaining these systems.
- This is a proven technology and has been used successfully, globally and in India for many decades.
- The components are standardized and reliable.
- No moving parts and hence no wear.
- Main Component, Solar module comes with 25 years of performance warranty.

### OBSERVATION: -

Company has selected the best suitable technology for the Project 1 MW Grid Connected Ground Mounted Solar PV Power Plant in RESCO Mode for 25 Years for Government premises.

### 3.7) ABOUT EPC CONTRACTOR: -

Eurja Energy Generation Pvt. Ltd. has appointed Eurja Infrastructure as an EPC Contractor for the project for Supply, Installation, Testing and Commissioning of the 5 MW Grid Connected Roof Top Power Plant with 25 years of operation & maintenance.

**M/s. Eurja Infrastructure ("EI")** is a partnership company based in Mumbai. Mr. Sharad Kumar and Mr. Prashant Kumar Tiwari are partner of Company. EI are system integrators of various solar systems. EI carry out Designing, Engineering, Supply, Installation, Testing &



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Commissioning. EI are Empanelled Channel Partner of MEDA. EI specialize in Off Grid & On Grid connected system. EI ensure reliability, risk free yields & durability by using quality multi system products complementing each other. EI do not consider Solar PV system as a product rather they treat it as a service that is required in making sure that the client gets the maximum out of the money they invested. EI use components which are BIS & IEC certified. Eurja Infrastructure is driving India's development through clean & low-cost energy systems.

EI has experience of approx. 8 MW Grid tied Roof top projects of various sizes. EI has worked on RCC , Metal Roof , Ground Mount & Raised Structure Solar PV Mounting. EI has Self-sufficient Engineering, Execution, O & M team.

Services provided by EI is as under: -

- Pre – Bid Consultation
- Project Development
- Roof top Solar
- Ground Mount Solar
- Balance of Plant
- Project Finance
- EPC
- Operation & Maintenance
- Engineering Consultancy
- Undertake Lesioning activities for Net Metering, CEIG, Open Access, Connectivity Approval, Billing issues.
- Preparation & Review of Tender Specification, DPR, Feasibility reports, Detailed Engineering works
- Obtained approval from with Reliance Energy, MSEDCL, TATA Power, Torrent Power & PWD
- Regulation knowledge & guidance
- Expertise in Logistics, Freight forwarding, Warehousing & Distribution, Custom clearance services & Inland Transportation.
- AC Package
- DC package



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**THE PROJECT EXECUTED BY EI IS AS UNDER:-**

S. No	Name of Agency/ Organization	Capacity (kW)	Purchase Order No. , Date & Ordered Qty.	Delivery Schedule	Date of Full Supply	Cost of Project (Rs.)
1	GE, Military Engineering services, Colaba, Mumbai	500	REN/Govt.Build/RESCO Work Order/CR-1/Solar2019-20/2206 dated 2 <sup>nd</sup> july 2019	60 days	25.03.2021	5,40,00,000
2	GE, Military Engineering services, Kalina, Mumbai	500	REN/Govt.Build/RESCO Work Order/CR-1/Solar2019- 20/2206 dated 2 <sup>nd</sup> july 2019	60 days	30.03.2021	
3	GE, MES, Ordinance Factory Depot, Kandivali, Mumbai	200	REN/Govt.Build/RESCO/Work Order/CR-1/Solar2019- 20/2206 dated 2 <sup>nd</sup> july 2019	45 days	13.03.2021	
4	Jharkhand State Cricket Association International Cricket Stadium, H.E.C, Dhurwa, Ranchi-834004	400	JSCA/RNC/134/384-A/2019 dated.05.09.2019	150 days	03.12.2019	1,75,98,712
5	SNDT Womens University & BSNL Administrative Building Juhu, AGE RCC Energy Pvt Ltd, , Mumbai & 100kWp Solar PV Power plant at BSNL, Juhu, Mumbai	600	AGEPL/SECI3MW/SNDT & BSNL/PO, 14/02/2018	45 days	31-03-2018	1,71,48,180
6	CRPF, Nagpur, AGE RCC Energy Pvt Ltd, higna, Nagpur, Maharashtra	1000	AGERCCEPL/SECIL/PROC/ EURJA/CPRF NAGPUR /814,01/06/2018	60 days	26-07-2018	
7	CRPF, Bhandara, AGE, RCC Energy Pvt Ltd, Bhandara, Maharashtra	300	AGEPL/SECI3MW/SNDT & BSNL/PO, 05/08/2018	45 days	10-05-2018	
8	Bharat Sanchar Nigam Limited, Telecom Factory, AGE RCC Energy Pvt Ltd, BSNL Deonar, Mumbai	250	AGERCCEPL/SECIL/PROC/EURJA/BSNL-Deonar/815 dated.01.06.2018	45 days	26-07-2018	
9	Divisional Commissioner Office, Amravali	131	Meda/Amt/Solar/I/A1- 37/2020-21/355	45 days	19.02.2021	59,94,001
10	Lekhakhosh Bhavan & Treasury Office, Amravali	65	Meda/Amt/Solar/I/A1- 33/2020-21/356 dated 20.10.2020	45 days	18.01.2021	25,58,400
11	SP Office Gondia	70	REN/SOLAR-Gondia/2020- 21/116/2580, dated:24.09.2020	45 days	14.12.2020	27,55,200
12	Serenity CHSL Andheri, Mumbai	25	Eurja/SPV/19/2 dated.07.01.2019	120 days	08-05-2019	14,42,925
13	Ignis Co-operative Housing Society Limited, Thane	30	Eurja/SPV/19/4 dated.15.04.2019	60 days	22-11-2019	1469061

S. No	Name of Agency/ Organization	Capacity (kW)	Purchase Order No., Date & Ordered Qty.	Delivery Schedule	Date of Full Supply	Cost of Project (Rs.)
14	Maharashtra Environmental Engineering Training & Research Academy (MEETRA), Nashik	40	जा. ं. ले. शां /२/निवदा 12/12/2019	180 days	22-12-2019	19,93,938
15	Sanskriti CHS Ltd, Sunrays Infratech, Opposite St. Lawrence High School, Thakur Complex, Kandivali E, Mumbai	29.25	SI / EURJA / SANSKRUTI/ 003 , 8/11/2017	30 days	30-11-2017	15,66,338
16	Railway Station, Roha	10	IES / 18-19 /Eurja/001	45 days	21-01-2019	4,36,650
17	Railway Station, Roha	5	IES / 18-19 /Eurja/001	45 days	21-01-2019	2,71,575
18	Railway Station, Pen	5	IES / 18-19 /Eurja/001	45 days	21-01-2019	2,71,575
19	Railway Station, Apta	5	IES / 18-19 /Eurja/001	60 days	21-01-2019	2,71,575
20	Jai Bharat College of Commerce ang Junior College, Mulund Colony, Mulund West, Mumbai	10	SEPL/2018/20 dated.16.03.2018	30 days	28-03-2018	5,98,500
21	Kandivali Education Society's B.K.Shroff College of Arts & M.H. Shroff College of Commerce, Sunrays Infratech, Kandivali W,Mumbai	30	SI / EURJA / 16-17 / 0215 , 18/11/2016	45 days	07-12-2016	19,80,000
22	Bora Agro Foods, Jawaji Buwachi Wadi , Solarpur Road , Tal. Daund , Dist . Pune	300	P.O. , 15/06/2017	50 days	30-07-2017	3,45,000
23	Polyrub Extrusions ( India) Pvt. Ltd, Behing 3T Logistics, Village Jalisana, Taluka Mandal ,Vithalapur, Road, Dist Ahmedabad, Gujarat	520	PO- SRJ101003 - 1 , 10/10/2017	180 days	20-03-2018	45,32,008
24	Aditya Green Energy Pvt. Ltd, Amberkhane Blood Blank (Indian Redcross Society) , Udgir, Maharashtra	25	AGEPL/PO/Eurja/217 dated.04.11.2017	30 days	15-11-2017	1,90,000
25	J.K Sweets, Sunrays Infrastructure, Malad,Andheri, Mumbai	15	PO- SRJ101058 - 1 ,20/06/2018	30 days	05-07-2018	1,37,377
26	Pratima Ashok Jain, Palghar,Thane	6	Eurja/SPV/19/1 dated.25.11.2018	180 days	25-05-2019	1,68,081
27	Jankalyan Sevashram, Sunrays infratech, Panvel, Navi Mumbai.	20	SI / EURJA / EXOTIC/ 18-19/008 - Ammedment -1 , 27/02/2019	120 days	19-07-2019	10,56,330

S. No	Name of Agency/ Organization	Capacity (kW)	Purchase Order No., Date & Ordered Qty.	Delivery Schedule	Date of Full Supply	Cost of Project (Rs.)
28	Exotic Palace, Sunrays Infratech , Versova, Andheri, Mumbai	9	SI / EURJA / EXOTIC/ 18-19/008 - Ammedment -1 , 27/02/2019	150 days	19-07-2019	1,82,055
29	Blanche D'souza, Surja Energy, Virar, Thane.	3	Eurja/SPV/19/3 dated.07.01.2019	60 days	25-05-2019	1,83,749
					<b>Total</b>	<b>11,71,51,230</b>

### OBSERVATION:-

Eurja Energy Generation Pvt. Ltd. has appointed Eurja Infrastructure as an EPC Contractor for the project. EI has executed more than 25 Solar project of different capacity ranging from 3 kW to 1000 kW. EI has vast experience for the execution of such type of project.

### 3.8) ABOUT EQUIPMENT SUPPLIER: -

The major Cost for the Solar Power Plant will be Solar PV Module and Invertor. The Solar PV Module was manufactured & supplied by M/s. Rayzon Solar Pvt. Ltd. and Invertor was manufactured & supplied by Shimato Enterprises Pvt. Ltd.

#### a. ABOUT RAYZON SOLAR PRIVATE LIMITED: -

Rayzon Solar, India's top solar panel manufacturing company, has achieved a production capacity of 4 GW with the latest TOPCon solar technology. The company operates in 17 countries, including the United States, Europe, and the Middle East, with a strong industrial base in Surat, Gujarat. It is committed to expanding its global presence and plans to inaugurate operations in the USA. Rayzon Solar's success is attributed to its focus on delivering superior products, embracing emerging technologies, and ensuring a greener and more sustainable future.

Rayzon Solar panels are designed to last 25 to 30 years, providing long-term reliability and consistent energy production throughout their validity period. This ensures that investments in solar energy yield returns for decades, making it a sustainable and dependable choice.



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**b. ABOUT SHIMATO ENTERPRISES PRIVATE LIMITED: -**

Shimato Enterprises Private Limited is a Private Limited Company incorporated on 17<sup>th</sup> January 2011. It is classified as Non-Govt. Company and is registered at Registrar of Companies, Chennai. Shimato Enterprises Private Limited's Corporate Identification Number is (CIN) U74990TN2011PTC078851 and its registration number is 78851. Its registered address is 371 SIDCO Industrial Estate NP Ambattur Chennai-600 098.

Shimato Enterprises Pvt. Ltd. is a flagship company of Evolve Energy Group and is one of the fastest growing Solar EPC (Manufacturing, Procurement and Distribution) company for Rooftop Solar Power Plants with existence in five countries. They service both industrial and domestic requirements, with innovative, affordable solutions.

Evolve has executed 20+ MW of Solar Rooftop Projects for leading MNCs across the world. Highly skilled team, equipped with state of art technology makes Evolve a preferred partner for a host of companies in sector such as Educational Institutions, Port, Airport, Hospitals and many other Industries. Their end-to-end solutions, from Design to maintenance, powered by cost effective and streamlined commissioning processes bring the power of solar within reach.

Evolve is having world class manufacturing unit with in-house testing facilities at Shenzhen, China and Surat, India. Evolve India Solar is the Solar division of SEPL and as a pioneer name in the industry, they are engaged in manufacturing and trading of a wide range of products such as Solar Power Plant, Solar Modules, Solar Inverters and Aluminium Solar Panel Frame.

**OBSERVATION:-**

The major Cost for the Solar Power Plant will be Solar PV Module and Invertor. The Solar PV Module was manufactured & supplied by M/s. Rayzon Solar Private Limited and Invertor was manufactured & supplied by Shimato Enterprises Pvt. Ltd. The supplier of major Equipments is reputed and well known in the industry.



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### 3.9) INSURANCE

S. No.	Project	Type of Policy	Policy Period	Policy Issuer
1	Complex, Moubhandar,, Hindustan Copper Ltd. Copper, Ghatsila Jharkhand, East Singhbhum, Jharkhand - 832303	SBI General Bharat Sookshma Udyam Suraksha	18.05.2024 to 17.05.2024	SBI General Insurance Company

#### OBSERVATION:-

Company has taken the insurance policy for Project site.

### 3.10) IMPLEMENTATION SCHEDULE

Permission to energize the Solar Power Plant of Capacity 1000 KW<sub>p</sub> granted by Senior Electrical Inspector, Energy Department, Jharkhand Electrical Inspectorate, Ranchi vide Certificate No. INS2406058995 dated 04.06.2024. and as per Letter for Commercial Date of Operation submitted by EEGPL to Hindustan Copper Limited dated 21.06.2024, COD declared by EEGPL is 21.06.2024.

#### OBSERVATION:-

During the date and time of our visit, the Plant was in operation and Company has declared the COD on 21.06.2024. Company has also raised 1<sup>st</sup> Commercial invoice for the month of June-2024. Net meter is not installed. The installation of Net meter is in the scope of HCL.



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VCIPL's Engineer has visited the project site on 03.07.2024 with a view to ascertain and certify the quantity and amount of work progressively undertaken/completed by EEGPL. Based on the Site Visit and documents provided by the Company, the installation of Solar Plant is completed and the COD was declared on 21.06.2024.

#### OBSERVATION: -

- 1 MW Grid Connected Ground Mounted Solar PV Power Plant mainly consist of 1,824 Nos. of 550 W<sub>p</sub> PV Modules, 10 Nos. of 100 KW<sub>p</sub> Inverters, 2 Nos. of Meters, 2 Nos. of ACDB Panels, Structure, etc.
- Installation of all Equipments are completed and the commercial production is going on.
- During the date and time of our visit on 03.07.2024, the Net meter is not installed. The Plant was in operation.
- After our Site Visit the Company Official has informed us that the Solar Plant was commissioned on 31.03.2021 and party has provided the Joint Inspection Report of Meda Official.

The Photographs of 1 MW Grid Connected Ground Mounted Solar PV Power Plant is as under:-

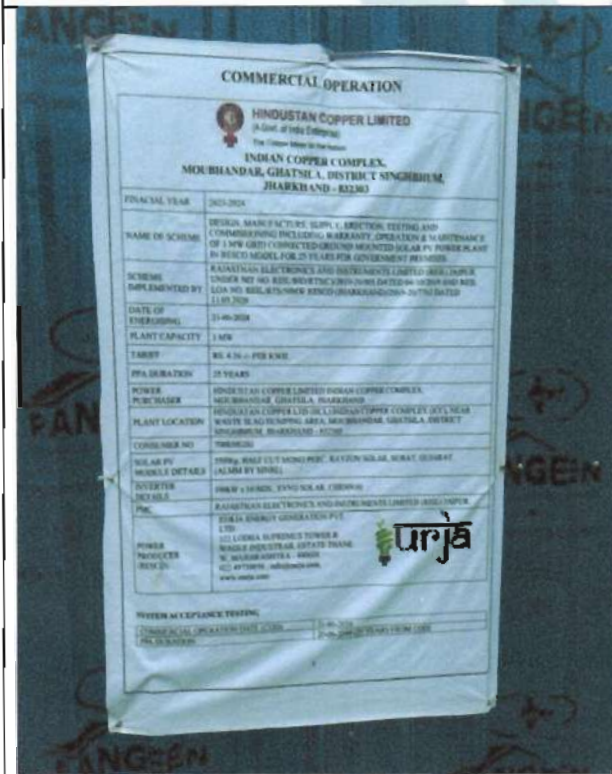


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Photographs: -



Photographs: -



**Photographs: -**



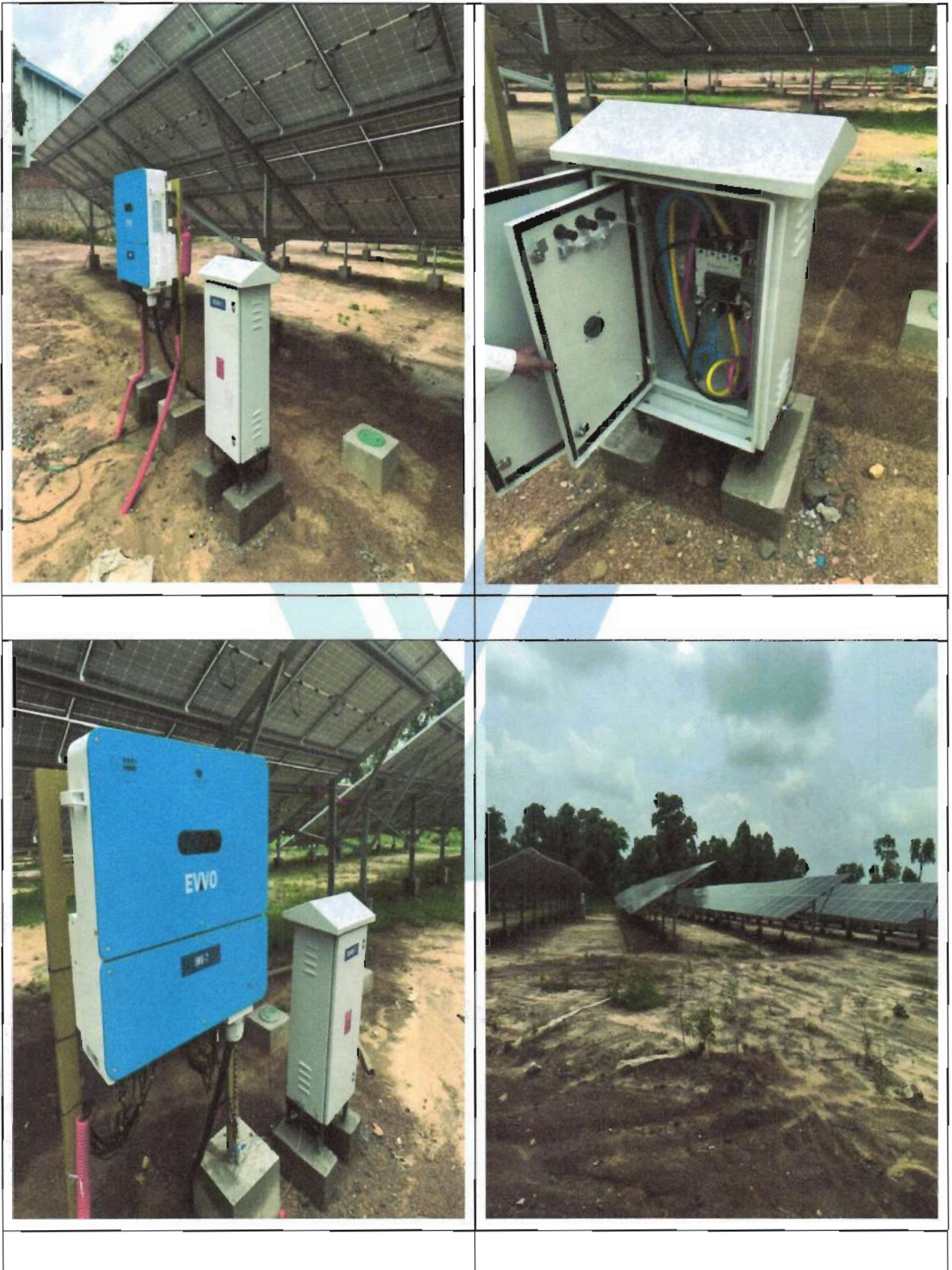
Photographs: -



**Photographs: -**



Photographs: -





**Photographs: -**



**Photographs: -**



**Photographs: -**



**4.2) EXPENDITURE FOR THE PROJECT:-**

Company has provided the CA Certificate, as er CA Certificate the cost incurred towards

**CAGK & Co**  
**CHARTERED ACCOUNTANTS**



To  
**The Manager**  
**State Bank of India**  
**Shivsagar Estate, Worli**  
**Mumbai - 400018**

**Sub: Expenses incurred on Hindustan Copper Limited (HCL) Solar Power Plant Project.**

Sir,

We hereby certify that Eurja Energy Generation Private Limited (EEGPL) having CIN: U40106MH2021PTC355294 and registered address at 1st Floor, unit No. 122, Lodha Supremus 2, Road No. 22, Wagle Industrial Estate, Thane West, Thane - 400604 has incurred total expenditure of INR 2,73,01,479 (with self-contribution of INR 80,88,328 and balance from SBI Loan) till date for constructing solar power plant at Hindustan Copper Limited (HCL) Site. Date wise details of expenditure is attached as Annexure to the certificate.

Most of the above expenditure is incurred by Eurja Infrastructure to whom EEGPL has outsourced the construction work.

Above mentioned figures have been verified from books of accounts, documents and records produced before us and we have relied on information and explanation provided by the management of the company for allocation of expenses towards project.

For CAGK And Co.,  
 Chartered Accountants.  
 FRN: 152566W

**Ankit R Chheda**  
**Partner.**  
**M. No. 138182.**



Date: 05/06/2024.  
 Place: Mumbai.  
 UDIN: 24138182BKAFX9391

**H.O Add :113, Goldcrest Business Park, Behind Kailash Esplande, Opp Vijay Sales,Ghatkopar (w), Mumbai - 400086.**

**Mob No. +91 9867123241. Email :[ankit@cagkco.com](mailto:ankit@cagkco.com). Branches: Ghatkopar | Mulund | Thane | Bhiwandi.**



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## CA CERTIFICATE

EURJ ENERGY GENERATION PVT LTD  
TOTAL EXPENDITURE FOR HCL PROJECT

Date	Vendor Name	Amount	Remarks
11-Jul-2023	Sil Mercury Solar Power Pvt Ltd	50,000.00	Self funded by the company
21-Aug-2023	Rajasthan Electronics Limited	10,000.00	Self funded by the company
03-Sep-2023	Bhupindra Singh	10,000.00	Self funded by the company
23-Sep-2023	Bhupindra Singh	21,000.00	Self funded by the company
27-Sep-2023	Shree NM Electrical	1,37,869.00	Self funded by the company
28-Sep-2023	Bhupindra Singh	5,000.00	Self funded by the company
31-Oct-2023	Sunrack Technologies LLP	46,421.00	Self funded by the company
27-Nov-2023	Bhupindra Singh	15,000.00	Self funded by the company
28-Nov-2023	Heliofix Energy Pvt Ltd	2,00,000.00	Self funded by the company
09-Dec-2023	Heliofix Energy Pvt Ltd	5,00,000.00	Self funded by the company
11-Dec-2023	Heliofix Energy Pvt Ltd	2,50,000.00	Self funded by the company
14-Dec-2023	Bhupindra Singh	20,000.00	Self funded by the company
14-Dec-2023	Suman Sinha	20,000.00	Self funded by the company
29-Dec-2023	Bikash Goswami	21,000.00	Self funded by the company
29-Dec-2023	Rajasthan Electronics Limited	5,00,000.00	Self funded by the company
05-Jan-2024	Bhupindra Singh	43,903.00	Self funded by the company
05-Jan-2024	Heliofix Energy Pvt Ltd	5,00,000.00	Self funded by the company
05-Jan-2024	Suman Sinha	25,000.00	Self funded by the company
05-Jan-2024	Suman Sinha	25,000.00	Self funded by the company
14-Jan-2024	Bikash Goswami	16,200.00	Self funded by the company
19-Jan-2024	Bikash Goswami	5,800.00	Self funded by the company
20-Jan-2024	Neutral Publishing House Limited	40,000.00	Self funded by the company
25-Jan-2024	Rajasthan Electronics Limited	10,93,000.00	Self funded by the company
06-Feb-2024	Shree Engineering	11,363.00	Self funded by the company
27-Feb-2024	Amizara Enterprises	2,195.00	Self funded by the company
02-Mar-2024	Sunrack Technologies LLP	28,775.00	Self funded by the company
02-Mar-2024	Heliofix Energy Pvt Ltd	2,63,359.00	Self funded by the company
02-Mar-2024	Suman Sinha	1,00,000.00	Self funded by the company
05-Mar-2024	Bikash Goswami	4,500.00	Self funded by the company
05-Mar-2024	Central Electricals and Electronics Pvt. Ltd.	6,254.00	Self funded by the company
07-Mar-2024	Shree NM Electrical	33,894.00	Self funded by the company
08-Mar-2024	Rayzon Solar Pvt Ltd	5,00,000.00	Self funded by the company
09-Mar-2024	Amizara Enterprises	16,131.00	Self funded by the company
09-Mar-2024	Ramesh Clearing & Forwarding Railway Services	36,680.00	Self funded by the company
11-Mar-2024	Heliofix Energy Pvt Ltd	13,65,480.00	Loan From SBI
11-Mar-2024	Rayzon Solar Pvt Ltd	41,06,012.00	Loan From SBI
11-Mar-2024	Suman Sinha	50,000.00	Self funded by the company
13-Mar-2024	Shree Engineering	2,00,000.00	Self funded by the company
15-Mar-2024	Gaurang Auto Manufacturers	28,000.00	Self funded by the company
15-Mar-2024	Suman Sinha	50,000.00	Self funded by the company
17-Mar-2024	Amulya Enterprises	44,923.00	Self funded by the company
18-Mar-2024	Patliputra Concrete	24,249.00	Self funded by the company



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## CA CERTIFICATE

18-Mar-2024	Rayzon Solar Pvt Ltd	91,06,944.00	Loan from SBI
19-Mar-2024	Bhadra Services - (Sadanand Bhadra)	2,700.00	Self funded by the company
19-Mar-2024	Bhupindra Singh	13,000.00	Self funded by the company
19-Mar-2024	Waa Cables Pvt Ltd	3,36,300.00	Loan From SBI
20-Mar-2024	Bhupindra Singh	10,000.00	Self funded by the company
21-Mar-2024	Bhupindra Singh	5,000.00	Self funded by the company
22-Mar-2024	BKP4 Technologies	49,560.00	Self funded by the company
22-Mar-2024	Shree Engineering	1,45,740.00	Self funded by the company
23-Mar-2024	Ashish Roy	5,000.00	Self funded by the company
23-Mar-2024	Rakesh Kumar Agarwal	4,000.00	Self funded by the company
24-Mar-2024	Bhadra Services - (Sadanand Bhadra)	44,300.00	Self funded by the company
24-Mar-2024	Bhadra Services - (Sadanand Bhadra)	3,000.00	Self funded by the company
24-Mar-2024	Bhadra Services - (Sadanand Bhadra)	3,000.00	Self funded by the company
24-Mar-2024	Bikash Goswami	5,276.00	Self funded by the company
03-Apr-2024	Suman Sinha	50,000.00	Self funded by the company
04-Apr-2024	Bhupindra Singh	14,500.00	Self funded by the company
15-Apr-2024	Chandresh Cables Pvt Ltd	4,44,730.00	Loan From SBI
15-Apr-2024	Rajasthan Electronics Limited	3,95,250.00	Loan From SBI
15-Apr-2024	Rayzon Solar Pvt Ltd	24,83,712.00	Loan From SBI
15-Apr-2024	Shimato Enterprises Pvt Ltd	9,71,723.00	Loan From SBI
16-Apr-2024	Bhadra Services - (Sadanand Bhadra)	40,000.00	Self funded by the company
19-Apr-2024	Bhadra Services - (Sadanand Bhadra)	56,000.00	Self funded by the company
30-Apr-2024	R R Controls	25,000.00	Self funded by the company
30-Apr-2024	R R Controls	25,000.00	Self funded by the company
30-Apr-2024	Amizara Enterprises	78,232.00	Self funded by the company
30-Apr-2024	National Cement Particle	10,000.00	Self funded by the company
01-May-2024	Bhadra Services - (Sadanand Bhadra)	7,258.00	Self funded by the company
01-May-2024	Bikash Goswami	6,623.00	Self funded by the company
03-May-2024	Vaibhav Logistics	1,58,760.00	Self funded by the company
03-May-2024	TCI Freight	1,51,900.00	Self funded by the company
03-May-2024	Organised Trans Solution	1,09,760.00	Self funded by the company
03-May-2024	Hema Packers and Movers	48,020.00	Self funded by the company
03-May-2024	Ashish Roy	20,000.00	Self funded by the company
03-May-2024	Neutral Publishing House Limited	40,000.00	Self funded by the company
07-May-2024	Dangi Engineering	13,200.00	Self funded by the company
07-May-2024	National Cement Particle	15,000.00	Self funded by the company
11-May-2024	Bhadra Services - (Sadanand Bhadra)	20,600.00	Self funded by the company
11-May-2024	National Cement Particle	25,632.00	Self funded by the company
11-May-2024	Vedika Construction	8,400.00	Self funded by the company
12-May-2024	Vedika Construction	10,000.00	Self funded by the company
13-May-2024	Suman Sinha	30,000.00	Self funded by the company
13-May-2024	Vedika Construction	10,000.00	Self funded by the company
15-May-2024	Bhadra Services - (Sadanand Bhadra)	2,000.00	Self funded by the company
16-May-2024	Vastukala Consultant	53,100.00	Self funded by the company
17-May-2024	Bhadra Services - (Sadanand Bhadra)	2,000.00	Self funded by the company



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## CA CERTIFICATE

22-May-2024	Bikash Goswami	2,400.00	Self funded by the company
22-May-2024	Bhadra Services - (Sadanand Bhadra)	2,000.00	Self funded by the company
24-May-2024	Bhadra Services - (Sadanand Bhadra)	2,100.00	Self funded by the company
27-May-2024	Bhadra Services - (Sadanand Bhadra)	2,000.00	Self funded by the company
27-May-2024	R R Controls	1,00,000.00	Self funded by the company
27-May-2024	Vedika Construction	30,000.00	Self funded by the company
29-May-2024	Bhadra Services - (Sadanand Bhadra)	1,600.00	Self funded by the company
29-May-2024	Bhadra Services - (Sadanand Bhadra)	7,950.00	Self funded by the company
29-May-2024	Bikash Goswami	3,900.00	Self funded by the company
29-May-2024	Bhadra Services - (Sadanand Bhadra)	20,600.00	Self funded by the company
01-Jun-2024	Shree Engineering	11,326.00	Self funded by the company
01-Jun-2024	Dhanbad Electro Power Meters	20,296.00	Self funded by the company
	Shimato Enterprises Pvt Ltd	16,04,277.00	Expense incurred but Payment is pending
	<b>TOTAL</b>	<b>2,73,01,479.00</b>	



Company has incurred additional cost after the issue of CA Certificate and the details for the same is as under:-

S. No.	Vendor Name	Amount (Rs.)
1	Chandresh Cables Pvt Ltd	18,79,361
2	Hema Packers And Movers	980
3	Organised Trans Solution	2,240
4	R R Controls	1,00,000
5	Rayzon Solar Pvt Ltd	25,74,428
6	TCI Freight	3,100
7	Vaibhav Logistics	3,240
8	Vastukala Consultant	5,900
9	Vedika Construction	1,600
10	Ramesh Clearing	1,600
11	Pramod Kumar Baraik	5,000
12	Dangi Engineering	5,000



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S. No.	Vendor Name	Amount (Rs.)
13	Rakesh Kumar Agarwal	6,400
14	Sanjay Pal	5,000
15	Krishna Kumar Dhibar	4,000
16	Krishna Kumar Dhibar	5,000
17	Rakesh Kadam	6,000
18	SBI Insurance	31,483
19	Employee Imprest	1,20,040
20	Eastern Trade	5,664
21	Raj Sales	2,800
22	Dulal Chandra	2,000
23	SK Ashraf	5,000
24	SK Ashraf	5,000
25	Amizara	3,481
26	TCI Freight	1,53,000
27	Gaurang Auto	3,360
28	Employee Imprest	95,315
29	Accelios Solar	2,28,525
30	Nespro	5,457
31	Bhadara Enclosure	5,192
32	Guarang Auto	3,360
33	Amizara	18,412
34	Amizara	1,388
35	Gandhi Electrical	11,226
36	Ravi Earthing	13,128
37	Ravi Earthing	3,186
38	Ashsish Roy	18,850
39	Ashsish Roy	10,000
40	Ashsish Roy	11,500
41	Sudipto Mukherjee	23,600



S. No.	Vendor Name	Amount (Rs.)
42	Ajay Kumar Employee Interest	38,458
43	Mahaveer Electrical	1,687
44	Rr Enterprises	7,316
45	Suraj Ispat	5,830
46	SK Steel	4,150
47	Ganesh Trading	1,251
48	Glolitans	17,100
49	Glolitans	17,100
50	Glolitans	17,100
51	Krishna Kumar Dhibar	17,160
52	Sanjay Pal	15,000
53	Moni Devi	9,900
54	Gupta Fabrication	8,446
55	Mahabeer Das	13,000
56	Shivshakti	24,850
57	Shyam Steel	2,100
58	Shayam Steel	15,525
59	Amizara	1,758
60	Shyam Steel	21,320
61	Amizara	3,481
	<b>Total</b>	<b>56,32,348</b>



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**OBSERVATION:-**

1. As per invoice and CA Certificate provided by the company the total cost incurred for the of 1 MW Grid Connected Ground Mounted Solar PV Power Plant in RESCO Mode is Rs. 2.73 Crores.
2. After the issue of CA Certificate company has also incurred the cost of Rs. 0.56 Crores.
3. Therefore, the total cost incurred toward the project is Rs. 3.29 Crores.
4. Company has purchased addition 528 Nos. of PV Modules to increase the generation of plant on DC side and Company has provided the invoice of Rs. 43,42,391.00/- for the same out of which Company has only considered Rs. 25,74,428.00/- for the Project Cost and balance is borne by Party. During the date and time of our visit, the same was not arrived at HCL Site and the same is in transit.



## 5. NOTES, LIMITATIONS, DISCLAIMERS & CAVEATS

### Notes, Limitations, Disclaimers & Caveats forms important part of the report.

- ❖ The Lender's Independent Engineer report is made to review the progress of project of 1 MW Grid Connected Ground Mounted Solar PV Power Plant in RESCO Mode, outlining the activities completed along with the status.
- ❖ Our Engineer has visited the project site of 1 MW Grid Connected Ground Mounted Solar PV Power Plant in RESCO Mode on 03.07.2024 with a view to ascertain and certify the quantity and amount of work progressively undertaken by the borrower.
- ❖ LIE progress report is based on the physical verification of the site on 03.07.2024, invoices provided, discussions held with the Directors of the Company and information and explanation given & documents provided. Accordingly, the percentage of work of completion of project activities is worked out. The photographs are enclosed.
- ❖ The Company has provided the necessary documents. LIE has referred the same for preparation of report.
- ❖ Company has not executed the EPC Contract with Eurja Infrastructure.
- ❖ Installation of Net Metering is pending.
- ❖ Our report does not cover verification of ownership, title clearance, or legality and subject to adequacy of engineering / structural design. The report is delayed as compared with the visit date because of delay in receipt of documents.
- ❖ It should be noted that VCIPL's project progress assessments are based upon the facts and evidence available at the time of assessment and the documents provided. The lenders should do the progress assessment from time to time.
- ❖ The legal documents pertaining to the ownership of the properties has been referred to on its face value and that is presumed that Bank /financer have got the same verified through its legal counsel. We do not certify the veracity of the documents. This report does not certify valid or legal or marketable title of any of the parties over the property. Our report does not cover verification of ownership, title clearance, or legality and subject to adequacy of engineering / structural design.
- ❖ Our report is only for the use of the party to whom it is addressed, and no responsibility is accepted to any third party for the whole or any part of its contents.



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- ❖ It is presumed that the soft copies of documents are taken from the originals duly tested and verified at the party's end.
- ❖ The progress report is made based on our visit, information furnished, discussions, documents made available at the time of visit. We presume optimistically that the project assessed by us will be a top success project. In case on a future date if the project does not come up to an expectation of the lenders and borrowers, due to various factors i.e., socio, economic and political factors in this region and country, any decrease in projections, profits, non-repayment of regular installments of loan and interest thereon, the VCIPL should not be held responsible on a future date. The market scenario in India at particular and the whole world at large is at volatile trend since last many months and future cannot be anticipated as of date.
- ❖ Our report should be read along with disclaimers. We have given our opinion as the percentage of work completion of the project as on date of visit to the project site.



## 6. SUMMARY

### 6.1) WORK COMPLETION FOR THE PROJECT: -

Permission to energize the Solar Power Plant of Capacity 1000 KW<sub>p</sub> granted by Senior Electrical Inspector, Energy Department, Jharkhand Electrical Inspectorate, Ranchi vide Certificate No. INS2406058995 dated 04.06.2024. and as per Letter for Commercial Date of Operation submitted by EEGPL to Hindustan Copper Limited dated 21.06.2024, COD declared by EEGPL is 21.06.2024.

Company has purchased addition 528 Nos. of PV Modules to increase the generation of plant on DC side and Company has provided the invoice of Rs. 43,42,391.00/- for the same out of which Company has only considered Rs. 25,74,428.00/- for the Project Cost and balance is borne by Party. During the date and time of our visit, the same was not arrived at HCL Site and the same is in transit.

### OBSERVATION:-

During the date and time of our visit, the Plant was in operation and Company has declared the COD on 21.06.2024. Company has also raised 1<sup>st</sup> Commercial invoice for the month of June-2024. Net meter is not installed. The installation of Net meter is in the scope of HCL. The 1<sup>st</sup> Commercial invoice is enclosed for reference: -






Since 1989

Vastukala Consultants (I) Pvt. Ltd.

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		INVOICE				
		<b>SELLER :</b> <b>EURJA ENERGY GENERATION PVT. LTD.</b> 122, Lodha Supremus 2, Road No. 22, Wagle Industrial Estate, Thane-W, Maharashtra- 400604 GSTIN 27AAGCE3294D1Z0				
Invoice No	: EG/TI/24-23/095	As per PPA clause 7.6 late payment surge. This invoice if paid beyond its due date, a late surcharge at the rate of 1.25% per month calculated on the amount of outstanding payment. As per PPA clause 7.6 early payment. Discount will be provided in line with JSERC guidelines define in regulations. As per JSERC (Terms and Conditions for Determination of Distribution Tariff) Regulations, 2020, clause 10.76. (Prompt Payment Rebate) For payment of bills of retail Tariff by the consumer within 5 days of issue of bill, a rebate of 2% (1% Online Payment Rebate and 1% Prompt Payment Rebate) on the bill amount, excluding the taxes, cess, duties, etc., shall be allowed				
Invoice Date	: 02/07/2024					
Due Date	: 03/08/2024					
PPA Sign Receipt No.	: e0d02c5e40b366009825 Dated: 01-07-2023	Existing Consumer No. <b>7008/HG2G</b>				
Novation Agreement Receipt No.	: e0a57c47f163b180ee5 Dated: 01-07-2023					
Bill To	<b>Hindustan Copper Ltd. (HCL) Indian Copper Complex (ICC)</b> Moubhandar, Ghatsila, Dist. Singhbura, Jharkhand-832303					
		<b>Billing Period:</b> <b>Jun-24</b>				
#	Item & Description	IISN/SAC Code	Qty (kWh)	Rate per kWh	Previous Bill Amt	Amount
A	Solar Electricity Unit Delivered Meter Details: Serial No: X2214593, X2166756 As per sheet attached	2716000	42191.94	4.34		1,83,113.02
Total				Total		1,83,113.02
				Round Off		-0.02
				Due Amount		1,83,113.00
Online Payment Rebate				1,831.13		1,831.13
Prompt Payment Rebate				1,831.13		1,831.13
Net Payble On/Before 09-07-2024 (through Digital Mode)						1,79,450.74
Net Payble On/Before 09-07-2024 (through Offline Mode)						1,81,281.87
Payment After Due Date 31-07-2024 (1.25% Late Payment)				2,288.91		1,85,401.91
<b>Bank Details:-</b> Name of Company: Eurja Energy Generation Pvt. Ltd. Name of Bank: State Bank Of India Name of Branch: Shivsagar Estate Worli Account No.: 40530035849 IFSC Code (For RTGS/NEFT): SBIN0001154				 <b>Authorized Signatory</b>		
<b>Terms &amp; Conditions</b>				 <b>Track Your Payment Summary</b>		

**OBSERVATION:-**

1. The Project is commissioned and COD for the Project is 21.06.2024.

**6.2) LIE SCOPE OF WORK: -**

- To provide independent recommendations/comments on the quality and performance of project.

**LIE Comments:-** EEGPL has selected the best suitable technology for technology for the Project 1 MW Grid Connected Ground Mounted Solar PV Power Plant in RESCO Mode. The EPC Contractor for the project is having huge experience for the implementation and operation of such type of project. The major Cost for the Solar Power Plant will be Solar PV Module and Invertor. The Solar PV Module was manufactured & supplied by M/s. Rayzon Solar Pvt. Ltd. and Invertor was manufactured & supplied by Shimato Enterprises Pvt. Ltd. The supplier of major Equipments is reputed and well known in the industry.

Based on the technology and equipment procured by the EEGPL, we are on the opinion that the performance of the plant will be optimum subjected to proper operation and maintenance.

- To monitor compliance of applicable Environmental, Health and Safety (EHS) norms post commissioning.

**LIE Comments:-**

The generic environmental and safety concerns likely are given in Table as under:-

Specific Requirements	Level of Concern	Mitigation Measures
Lopping and Pruning of Trees for shadow free areas on roof	Moderate	None required, if there are no trees adjacent to building. In case of trees, which cast shadow on the roof, permissions from competent authorities are to be obtained for periodic lopping and/or pruning of trees through life cycle of facility.
Availability of Water	Moderate	None required, If assured dedicated extension from existing water supply system to the building. If not, services in terms of a new municipal water supply connection or commercial water tankers are to be availed. If commercial water tankers are not viable or not dependable then a new tube well has to be installed to serve the washing/cleaning needs of the panels. Required permissions for a new tube well

Specific Requirements	Level of Concern	Mitigation Measures
		from competent authorities and consents from building owner are to be obtained, as may be required.
Disposal of damaged and/or discarded panels	Moderate	None required, if there are take-back arrangements with manufacturer or supplier(s). If not, damaged/discarded panels can be disposed as per the local laws for disposal of hazardous wastes.
Safety of installers and O&M Personnel	Moderate	Can be managed by taking care of basic safety measures e.g. providing safety gears like boots, hard hats, and safety belts while working at heights.
Safety and Fire Hazards	Moderate	Can be managed by taking care of basic safety measures like providing rubber mats, gloves, first-aid box, fire extinguishers to handle all type of fires and well-lit exit routes while installers and O&M personnel at work, in case of fire or any type of emergencies.

## OBSERVATION: -

1. EEGPL has made the necessary provisions for the EHS Concerns.



- To submit review of commissioned projects & give its final completion report including its recommendations and observations.

#### LIE Comments:-

Ref:- Chapter:- 6.1

- **Projects Vetting. The vetting should cover**

Scope of Work	LIE Comments
i. Project Viability	As per discussion with Bank Official and Company the Project viability is not in the Scope of LIE, therefore the same is not included in LIE Report.
ii. Suitability of technology proposed to be adopted	Ref:- Chapter-3.6
iii. Credentials of technology/equipment supplier and EPC Contractor	Ref:- Chapter-3.7 & 3.8
iv. Review of implementation philosophy/ schedule etc.	Ref:- Chapter-3.10

## 7. OPINION

Based on the physical inspection and verification of project site, information and explanation given to us and the documents referred by us; we are of the opinion that the installation and commissioning of 1 MW Grid Connected Ground Mounted Solar PV Power Plant in RESCO Mode for 25 Years for Government premises located at Hindustan Copper Ltd (HCL) Indian Copper Complex (ICC), Near Waste Slag Dumping Area, Moubhandar, Ghatsila, District- Singhbhum, PIN Code-832 303, State-Jharkhand, Country-India by M/s. Eurja Energy Generation Pvt. Ltd. is completed subject to observations made in the main report.

**Date:-16.07.2024**

**Place:- Mumbai**

**For Vastukala Consultants (I) Pvt. Ltd.**

**Umang A.  
Patel**

Digitally signed by Umang A. Patel  
DN: cn=Umang A. Patel, o=Vastukala  
Consultants (I) Pvt. Ltd., ou=Mumbai,  
email=umang@vastukala.org, c=IN  
Date: 2024.07.16 17:13:45 +05'30'

**Umang A Patel**

**Registered Valuer**

**Chartered Engineer (India)**

**Reg. No. IBBI/RV/04/2019/10803**



Since 1989

**Vastukala Consultants (I) Pvt. Ltd.**

An ISO 9001 : 2015 Certified Company



INVOICE

<b>SIL Mercury Solar Private Limited</b> 11th, FLOOR BASCON FUTURA, NEWNO 10/2 OLD NO 50L, VENKATANARAYANA ROAD, T NAGAR CHENNAI - 600017 State Name :Tamil Nadu , Code :33 GSTIN:33ABECS1935J1ZC PAN: ABECS1935J	Invoice No.	Dated
	1	11-Jul-23
	Delivery Note	Mode/Terms of Payment
		As Per Agreement
	Reference No. & Date.	Other Referencos
Buyer (Bill to) <b>Eurja Energy Generation Private Limited</b> 1st Floor,122,Lodha Supremus 2,Road No 22 Tower B, Wagle Industrial Estate, Thane West Maharashtra PAN/IT No : AAGCE3294D State Name : Maharashtra, Code : 27Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Novation Agreement	1-Jul-23
	01 <sup>st</sup> July 2023	Delivery Note Date
	Terms of Delivery	

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
<b>Service Charges</b> Being Project Novated to Eurja Energy Generation Pvt Ltd As Per the MOU	998311				42,372.88
<b>IGST _Output 18%</b>				18 %	7,627.12
<b>Total</b>					<b>₹ 50,000.00</b>

Amount Chargeable (INR) 50,000.00  
 INR Fifty Thousand Only

Remarks  
 Being Bill raised against the transfer of PPA  
 BA per MOU Point no(d) Page 3 of MOU

Company's Bank Details  
 A/c Holder's Name: M/s SIL Mercury Solar Private Limited  
 Bank Name : HDFC Bank

A/c No : 60200060804444  
 Branch & IFS Code : BA Puram & HDPC0000141  
 for SIL Mercury Solar Private Limited

*[Handwritten Signature]*  
 Authorized Signatory



# LPT ENGINEERING WORKS

Karimnagar, Dist. Solapur, Maharashtra - 431 001

160

EUROJA ENERGY GENERATION PRIVATE LTD

		PARTICULARS		Rate	Amount
1	22	582.2	586.8	3.30 min	
2	23	586.8	591.1	5.18 min	
3	23	591.1	596.3	4.12 min	
4	23	596.3	605.5	3.18 min	
5	23	605.5	612.0	6.30 min	
6	23	612.0	619.7	7.02 min	
7	23	619.7	626.2	6.30 min	
				37.00 min x 1000	37000
				Total	37000

# LPT ENGINEERING WORKS



164

Kashida, Gharsila, NH-15, East Singhbhum, Jharkhand - 832303.  
Mob. 9431347837, 7541078714, 8877016221

Date 23/11/23 To 25/11/23

Name: EURJA ENERGY GENERATION PRIVATE LTD  
Address: \_\_\_\_\_

S. No.	PARTICULARS	Rate	Amount
23.11.23	⇒ 5.42 min		
24.11.23	⇒ " 6.12 min		
25.11.23	⇒ 6.6 min		
	<u>18.0 min</u> × 1000 ⇒	=	18000
		Total-	18000.00

Signature



# LPT ENGINEERING WORKS

Kashida, Ghatella, NH-18, East Singhbhum, Jharkhand - 832303.

Mob. 9431347037, 7541078714, 8877016221



167

Date 8-12-23 to 11-12-23

EVRIA ENERGY GENERATION PRIVATE LTD

## PARTICULARS

Rate

Amount

8-12-23 → 7.18 Min

9-12-23 → 8.24 Min

10-12-23 → 7.18 Min

11-12-23 → 7.36 Min

30.36 Min × 1000 =

30600

Total

30600



# SHREE NM ELECTRICALS LTD.

## Tax Invoice

Wires & Cables | Transformers | Towers & Conductors | Switchgear | Motors | Lighting | Modular Switches | Capacitors | Jointing Kits | Fans & Appliance | Lighting Poles | High Mt.

Rose Cottage Complex, 61 D, S.S. Rao Road, Opp. Anit Industrial Estate, Patel, Mumbai 400012  
Tel : 91 38 94 34 34 E-mail : mumbai@shreenm.com, www.shreenm.com

CIN : U52304WB2004PLC 210188 GST No : 27AADCS6037P1Z1 PAN No : AADC S6037P PAN : MUMS47630C

Ahmedabad | Anand | Bangalore | Belgaum | Bhubaneswar | Chennai | Delhi | Dibrui | Hyderabad | Indore | Jaipur | Kolkata | Kollhapur | Pune | Vadodara | Vijayawada

Sales Executive : KOMAL DHIRVA IRN : 181730138eafe53e8820ea83a5127ac4cb6f35e15cb03b0476ba8536e96a8cb

Bill No **NE.022294/HO** Dated **27/09/23** Order No **EI / PO / 23-24 / 002** Dated **26/09/23**

Bill To Name **EURJA INFRASTRUCTURE**  
Address **177, Lodha Supremus 2,  
Wagle Industrial Estate,  
Thane West, Maharashtra-400604,  
MUMBAI  
Maharashtra-400604**

Dispatch To Name **EURJA INFRASTRUCTURE**  
Address **C/O Hindustan Copper Ltd,  
Moubhandar, Ghatshla,  
Jharkhand-832303.**

Eway bill **281653650357**  
GST No. **27AAGFE0648A1ZW**  
PAN No **AAGFE0648A**

GST No. **27AAGFE0648A1ZW**  
Distance **1761 Km**  
Contact Person **Toufique Hushye**  
Contact No. **9987054441**

Documents To **EURJA INFRASTRUCTURE**  
**611, SWASTIK GOLDCREST, L.B.S  
MARG, GHATKOPAR (W), Maharashtra-  
400086**

Payment Terms **45 DAYS PDC BEFORE DISPATCH**  
Due Date **11/11/23**

Contact Person **Sadhana S. Bhosale**  
Contact No **8691869483**  
Vendor Code

CODE / HSN	DESCRIPTION	MAKE	QTY	UOM	RATE	AMOUNT
111061 85446090	95 SO.MIXED 3.5 CORE ARMD ALU MINDL. CABLE 1.1KVGR Cat Ref : LVIS09AXSEFY23.SC095SA002S	POL	100	MTR	360.00	36000.00
1195001201 85446090	4X1 TINNED CU STR COND. CU ZHER HR SOLAR WIRE BLK Cat Ref : SOTU09TLUALC001C004SI002S	POL	2000	MTR	36.50	73000.00
17008201 39172310	25MM MEDIUM (MMS) ROUND CONDUIT PVC PIPE BLACK Cat Ref : CPI0225001-LUT	POL	300	MTR	17.39	5217.00
170672 39174000	25MM COUPLER BLACK Cat Ref : CFI1325001-LUT	POL	20	NOS	3.71	74.20
170845 39171000	25MM SPACE BAR SADDLE BLACK Cat Ref : CFI1325001	POL	300	NOS	5.17	1551.00
170762 39171000	25MM SLIP TYPE BIND BLACK Cat Ref : CFI1425001-LUT	POL	50	NOS	7.00	350.00

00000000

Crompton 3M PHILIPS ALUMINUM SERME





# SHREE NM ELECTRICALS LTD.

## Tax Invoice

Wires & Cables | Transformers | Towers & Conductors | Switchgear | Motors | Lighting | Modular Switches | Capacitors | Jointing Kits | Fans & Appliances | Lighting Poles | High M  
 Keshav Cottage Complex, 61 Dr. S.S. Rao Road, Opp. Amit Industrial Estate, Phase I, Mumbai 400012  
 Tel: +91 22 2943131 | Email: mumbai@shreem.com, www.shreem.com  
 CIN: U52304WB2004PLC210488 GST No: 27AADC86037P1Z1 PAN No: AADC86037P TAN: MH/MS476300

Ahmedabad | Amravati | Bangalore | Belgaum | Bhubaneswar | Chennai | Delhi | Dhubi | Hyderabad | Indore | Jaipur | Kolkata | Kolhapur | Pune | Vadodra | Vijayawada

Sales Executive: KOMAL DHIREVA IRN: 181730138cafc53e8820ca83a5127ae4cb6f35e15eb03b0476ba8536e96a8cb

Bill No: NF022294/HO Dated: 27/09/23 Order No: EI/PO/23-24/002 Dated: 26/09/23

CODE HSN	DESCRIPTION	MAKE	QTY	UOM	RATE	AMOUNT
170411 39174000	25MM DEEP CIRCULAR BOX TIE SWAY BLACK Cat Ref. CFT0925001-LUT	POL	30	NOS	21.53	645.90

Total Items: 3 Qty: 2400 MTR  
 Total Items: 4 Qty: 400 NOS

Net Amount: 116838

SGST@9% 10515.62  
 CGST@9% 10515.62

Do No: KSH19013317, KSH19013318

RECEIVERS SIGNATURE	
DATE	
RECEIVERS NAME	
TEL. MOBILE NO	

Round(+) 0.0  
 Total Amount Rs. 137869.00

RUPEES: One Lakh Thirty Seven Thousand Eight Hundred Sixty Nine Rupees Only

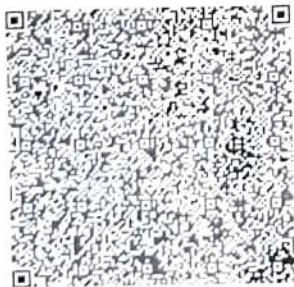
Bank: State Bank of India, IFSC Code: SBIN0004266,  
 Virtual A/c No: SHRENMDE897

Note: When any amount is deducted on the Bill value (Net + GST) while making payment; Debit note with GST effects needs to be raised. If Debit Note is not raised, deduction should be made on Net Value only i.e. Amount before GST

Delivery Terms: From Bhivandi Goswami	Delivery Type: Customer to Collect
Destination: On Party Challan	Transporter: -
Sp Note: -	On Party Challan: Y

HSN	Qty	Taxable Amt	Perc	IGST	SGST	CGST	Total Amt
39172310	3000	645.90	18	0	469.53	469.53	6156.06
39174000	400	267.11	18	0	235.9	235.9	3092.9
3346990	2100	1099.00	18	0	981.0	981.0	12862.0

IRN: 181730138cafc53e8820ca83a5127ae4cb6f35e15eb03b0476ba8536e96a8cb2



For Shree NM Electricals Ltd.

*Shri SA Bharti*

Validity unknown

Digitally Signed By  
 DS SHREE NM ELECTRICALS  
 Mon 02-Oct-2023 12:55:48



Crompton



PHILIPS

## Tax Invoice

e-Invoice



IRN : f03db80c4fd4b98ab1ca04f35ff136548802cfe4d1ead52-  
ed16d9a8a32db1f37  
Ack No : 122318792550151  
Ack Date : 31-Oct-23

<b>SUNRACK TECHNOLOGIES LLP.</b> <b>RACK</b> Flat No.13 A/18 Krishna Nagar, Khairapada Boisar, Dis. Palghar, Maharashtra-401501 Contact - 6367 392 440 GSTIN/UIN: 27AEEFS1875H1ZR State Name : Maharashtra, Code : 27 E-Mail : production@sun-rack.com	Invoice No.	e-Way Bill No.	Dated				
	593/23-24	211669720981	31-Oct-23				
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
	Vessel/Flight No.	Place of receipt by shipper:					
	City/Port of Loading	City/Port of Discharge					
	Terms of Delivery						
Consignee (Ship to) <b>Eurja Infrastructure</b> Forstar Food Limited, Wavanje, Taloja, Navi Mumbai, Maharashtra-410208, GSTIN/UIN : 27AAGFE0648A1ZW State Name : Maharashtra, Code : 27 Contact person : Vikrant Mehra Contact : 9137732020							
Buyer (Bill to) <b>Eurja Infrastructure</b> 122, 1st Floor, Lodha Supremus Tower 2, Road No. 22, Wagle Industrial Estate, Thane West-400604. GSTIN/UIN : 27AAGFE0648A1ZW State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Module Mounting Structure (Kwp)	76042990	30.00 kwp	1,547.37	kwp		46,421.00
						CGST 9 %	4,177.89
						SGST 9 %	4,177.89
continued to page number 2							

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

<p><b>SUNRACK TECHNOLOGIES LLP.</b>                  Flat No.13 A/18 Krishna Nagar,                  Khairapada                  Boisar, Dis. Palghar, Maharashtra                  -401501                  Contact - 6367 392 440                  GSTIN/UIN : 27AEEFS1875H1ZR                  State Name : Maharashtra, Code :                  27                  E-Mail : production@sun-rack.com</p>	Invoice No.	e-Way Bill No.	Dated
	593/23-24	211669720981	31-Oct-23
<p><b>RACK</b></p>	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to)	Buyer's Order No.	Dated	
<p><b>Eurja Infrastructure</b>                  Forstar Food Limited, Wavanje, Taloja, Navi                  Mumbai, Maharashtra-410208,                  GSTIN/UIN : 27AAGFE0648A1ZW                  State Name : Maharashtra, Code : 27</p>	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to)	Vessel/Flight No.	Place of receipt by shipper:	
<p><b>Eurja Infrastructure</b>                  122, 1st Floor, Lodha Supremus Tower 2, Road No.                  22, Wagle Industrial Estate, Thane West-400604.                  GSTIN/UIN : 27AAGFE0648A1ZW                  State Name : Maharashtra, Code : 27                  Place of Supply : Maharashtra</p>	City/Port of Loading	City/Port of Discharge	
	Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						<b>0.22</b>
	<b>Total</b>		<b>30.00 kwp</b>				<b>54,777.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fifty Four Thousand Seven Hundred Seventy Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76042990	46,421.00	9%	4,177.89	9%	4,177.89	8,355.78
<b>Total</b>	<b>46,421.00</b>		<b>4,177.89</b>		<b>4,177.89</b>	<b>8,355.78</b>

Tax Amount (in words) : **INR Eight Thousand Three Hundred Fifty Five and Seventy Eight paise Only**

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

**Note:-**  
 "Material on receipt should be confirmed within 3 calendar days for any discrepancy in shortage or difference in material specification else it is agreed that all materials are received in full quantity and as per the required design" Interest @ 24% p.a. will be charged in case of late payment

**Company's Bank Details**  
 Bank Name : YES BANK  
 A/c No. : 046163400000378  
 Branch & IFS Code: Prabha Devi & YESB0000461  
 SWIFT Code :  
 \_\_\_\_\_ for SUNRACK TECHNOLOGIES LLP.  
Authorized Signatory



# Heliofix Energy Pvt.Ltd.

135/1, SECTOR NO.09, WING-A NEAR SPINE CITY MALL, MOSHI.  
PCNDTA, Maharashtra India - 412114  
M: 9309073353 EMAIL: heliofixenergy@gmail.com  
WEBSITE: www.heliofixenergy.in  
GSTN: 27AAFCH6258P1ZV

## TAX INVOICE

Order No: EI / PO / 23-24 / 007  
Invoice No: INV-000157  
Invoice Date: 09/12/2023  
Payment Terms: Due on Receipt  
Invoice Due Date: 09/12/2023

Vehical Number: MH14GD8588  
Transporter Name: JAIN TRANSPORT 9515534733

### BILL TO

### Shipping Address

M/s EURJA INFRASTRUCTURE  
122, 1st Floor, Lodha Supremus Tower 2, Road no. 22,  
Wagle Industrial Estate, Thane West  
Mumbai, Maharashtra - 400604  
Place of Supply : Maharashtra (27)  
GSTN : 27AAGFE0648A1ZW

Ajay Kumar-87095 83256  
Hindustan Copper Ltd. Copper Complex Moubhandar,  
Ghatsila, Jharkhand - 832303

S.N.	Item	HSN/SAC	Qty	Rate	SGST		CGST		Amount
					%	Amt	%	Amt	
1	SOLAR MOUNTING STRUCTURE 140X50X20X3X2703 MM=396 NOS	7308	6850 KG	100	9.00	61,650.00	9.00	61,650.00	685,000.00
2	TRANSPORT Chakan- Hindustan Copper	8704	1 Nos	76000	9.00	6,840.00	9.00	6,840.00	76,000.00
Total			6851			68,490.00		68,490.00	761,000.00

Total in words:  
Eight lakh ninety-seven thousand nine hundred eighty only

Bank Details:  
Account Name: HelioFix Energy Pvt. Ltd.  
Bank Name: IDBI BANK LTD.  
Account Number: 1678102000035732  
IFSC: IBKL0001678

Notes:  
Thanks for your business.

Sub Total : ₹ 761,000.00  
SGST @ 9.0% : ₹ 68,490.00  
CGST @ 9.0% : ₹ 68,490.00  
Total : ₹ 897,980.00

For, Heliofix Energy Pvt.Ltd.



Authorized Signature

\* This is a computer generated receipt.

# SUMAN KUMAR SINHA

CIVIL CONTRACTOR

Gopalpur, Ghatshila East-Singhbhum  
9304213958

Pan Card No:- AOFPS8397P

BILL TO

EURJA INFRASTRUCTURE  
Unit No 122 Lodha Supermus Tower 2

Wagle Industrial Estate Thane  
West-400604 Maharashtra

77770355659

SHIP TO

Prashant Tiwari  
Hindustan Copper Limited

Moubhandar Road  
Ghatshila, Jharkhand-832303

77770355659

Invoice Date: 05/01/2024

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1) Foundation Hole Work-300mm & depth of each hole 1500mm	350	200	70000.00

A/c No - 11524048866  
IFS Code - SBIN0001984  
SUMAN SINHA

SUBTOTAL	70000.00
ADVANCED	0.00
SUBTOTAL LESS DISCOUNT	70000.00
OTHER TAXES	0.00

Thank You for Your Business.

TOTAL AMOUNT ₹ 70,000.00

Mr. SUMAN KUMAR SINHA



Proprietor



# Heliofix Energy Pvt.Ltd.

135/1, SECTOR NO.09, WING-A NEAR SPINE CITY MALL, MOSHI,  
PCNDTA, Maharashtra India - 412114  
M: 9309073353 EMAIL: heliofixenergy@gmail.com  
WEBSITE: www.heliofixenergy.in  
GSTN: 27AAFCH6258P1ZV

## TAX INVOICE

Order No: EST-000654 Invoice No: INV-000206 Invoice Date: 06/03/2024 Payment Terms: Due on Receipt Invoice Due Date: 06/03/2024	Vehical Number :- NL01AF6196
---	------------------------------

<b>BILL TO</b> M/s EURJA INFRASTRUCTURE 122 1st Floor, Lodha Supremus Tower 2, Road no. 22, Wagle Industrial Estate, Thane West Mumbai, Maharashtra - 400604 Place of Supply : Maharashtra (27) GSTN : 27AAGFE0648A1ZW	<b>Shipping Address</b> Ajay Kumar-87095 83255 Hindustan Copper Ltd. Copper Complex Moubhandar, Ghatsila, Jharkhand - 832303
--	---

S.N.	Item	HSN/SAC	Qty	Rate	SGST		CGST		Amount
					%	Amt	%	Amt	
1	SOLAR MOUNTING STRUCTURE HDG -Cross Support Plate 402 nos	7308	502.5 KG	100	9.00	4,522.50	9.00	4,522.50	50,250.00
2	SOLAR MOUNTING STRUCTURE Total volume 24FX2 - 48 Tables 3 Tables TOTAL W.T. 15.738MT	7308	16600 KG	85	9.00	126,990.00	9.00	126,990.00	1,411,000.00
3	Mounting Hardware's SS-304 AS PER THE BOM	7318	1 Nos	258935.2	9.00	23,304.17	9.00	23,304.17	258,935.20
4	TRANSPORT Heliofix Warehouse to Hindustan copper	8704	1 Nos	128000	9.00	11,520.00	9.00	11,520.00	128,000.00
Total				17104.5		166,336.67		166,336.67	1,848,185.20

Total in words:  
Twenty-one lakh eighty thousand eight hundred fifty-nine only  
Bank Details:  
Account Name: HelioFix Energy Pvt. Ltd.  
Bank Name: IDBI BANK LTD.  
Account Number: 1678102000035732  
IFSC: IBKL0001678

Sub Total : ₹ 1,848,185.20  
SGST @ 9.0% : ₹ 166,336.67  
CGST @ 9.0% : ₹ 166,336.67  
Total : ₹ 2,180,859.00  
For, Heliofix Energy Pvt.Ltd.



Authorized Signature

# Invoice

## LABOUR SERVICE

Bikash Goswami  
Tomardondgri Po- Maubhandar  
Ghatshila  
Contact No- 6205556438

BILL TO:

EURJA INFRASTRUCTURE

Unit No 122 Lodha Supermus Tower Unit No 122 Lodha Supermus Tower 2

Wagle Industrial Estate Thane West-400604 Maharashtra

Contact Number-7777035659

PAN No :- DAGPG7933H

DATE

1-10-24

EU

SR.NO	DESCRIPTION	QUANTITY	PRICE	TAX	AMOUNT
1	Labour Service payment	1	45600.00		45600.00
			Advanced		0.0
			Other		0.0

Amount In Words:- Forty Five Thousand Six Hundred

THANKS

TOTAL AMOUNT

45600.00

Ac No + AIA13203611  
IFSC + SBIN0001484  
Bikash Goswami

Bikash Goswami



राजस्थान इलेक्ट्रॉनिक्स एण्ड इन्स्ट्रुमेंट्स लिमिटेड, जयपुर

RAJASTHAN ELECTRONICS & INSTRUMENTS LIMITED, JAIPUR

(भारत सरकार का उद्यम - A Government of India Enterprise)

(AN ISO 9001 & ISO 14001 "Mini-Ratna" Central Public Sector Enterprise)



Ref No: REH-Project Invoice-2023-24-55655

Date: 09.11.2023

M/s. Eurja Infrastructure

611, Goldcrest Business Park,

Opp. Vijay Sales, EBS Road,

Ghatkopar (W), Mumbai-86

**Subject** Regarding Payment of PMC Charges against 1MW Solar Power Plant at HCL, Jharkhand

Dear Sir,

This is with reference to the novation of PPA agreement dated 03.07.2023 among you, M/s SIL Mercury Solar Pvt. Ltd & Hindustan Copper Limited, Jharkhand for installation of 1MW Solar Power Plant at HCL, Jharkhand. After novation as per clause no. 14.2 (Assignment & Novation) of PPA agreement, all liabilities and duties will be transferred to your company. As you aware that you had to pay PMC charges but still PMC Charges are not paid by you.

The detail of invoice is given below:-

S.No.	Invoice no. & Date	Party Name	Qty. (IN KW)	Amount (IN Rs.)	GST Amount (IN Rs.)	Total Amount (IN Rs.)
1	202223/00573, 30-04-2022	M/s SIL Mercury Solar Pvt. Ltd.	1000	22,50,000	40,5000	26,55,000
<b>TOTAL</b>						<b>26,55,000.00</b>

Therefore, you are requested to pay the PMC Charges of Rs. 26.55 Lakh as earliest as possible otherwise action may be initiated as per the NIT.

Thanking you,

Yours Faithfully

Kamlesh Singh

Addl.Gen.Manager (Project)

Registered Office: 2, Kanakpura Industrial Area, Sirsi Road, JAIPUR-302034 (Rajasthan) INDIA

Tel. No. (91)-41-2470363, 2470784 (Electronics), 2470908 (RE), 2471083 (MM)

E-mail: [reiljp@reiljp.com](mailto:reiljp@reiljp.com) | Website: [www.reiljp.com](http://www.reiljp.com)

GSTIN: 08AABCR1528G1ZL

CPY: I.S. 000010810.01002249





TAX INVOICE

e-Invoice



IRN: 4aa9110c51cf0bf3ab287b4d9d8e-4c7b0572f61c77aeaa0096d09893aee24373  
 Ack No: 122420120478223  
 Ack Date: 9-Feb-24



**SHREE ENGINEERING**  
 B No 50/4/A1, Plot No. 9/10,  
 Warkhede Nagar, Gujwadi Road,  
 Katra, Pune - 411048  
 020-26059585  
 www.shreeengineering.in  
 GSTIN/UIN: 27ADZFN1217932a  
 State Name: Maharashtra, Code: 27  
 Contact: 02026059585, 8686847683  
 E-Mail: narayanpure@gmail.com

Consignee (Ship to)

**Forstar food Limited,**  
 Vvavanje, Taloja, Navi Mumbai,  
 Maharashtra 410208, 7798507982, prashant@eurja.com  
 GSTIN/UIN: 27AAGFE0648A1ZW  
 State Name: Maharashtra, Code: 27

Buyer (Bill to)

**EURJA INFRASTRUCTURE**  
 611, 6th Floor, Goldcrest, L.B.S,  
 Marg, Chatkoper, Mumbai,  
 Maharashtra 400085, 7777035659, prashant@eurja.com  
 GSTIN/UIN: 27AAGFE0648A1ZW  
 State Name: Maharashtra, Code: 27  
 Contact person: PRASHANT TIWARI  
 Contact: 7777035659, 7777035659  
 E-Mail: prashant@eurja.com

Invoice No. **SEU1FP2324/2171** Dated **9-Feb-24**  
 Delivery Note **100% Adv**  
 DCU1FP2324/2171  
 Reference No. & Date **100% Adv**  
 SOU1FP2324/2177 dt 9-Feb-24 **Other References**  
 Buyer's Order No. **EEGPL / PO / 23-24 / 008**  
 SOU1FP2324/2177 **Dated**  
 Dispatch Doc No. **7-Feb-24**  
 Dispatched through **Delivery Note Date**  
 Bill of Lading/LR-RR No. **9-Feb-24**  
 Transport Charges: **To Pay**  
 Motor Vehicle No. **Destination**  
**Navi Mumbai,**  
**MH12SX1686**

Terms of Delivery  
**2 Days**

shree marketing



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LT MINI 260A FEEDER PILLAR WITH STAND</b> Godown: UNIT 1 (FIDDER PILLER) Batch: 1 With 250a Hrc Link - 3 EP/7944	8537	1,000 Nos 1,000 Nos 1,000 Nos	9,630.00	Nos		9,630.00
						9 %	866.70
						9 %	866.70
	Less						(-0.40)
	<b>Total</b>		1,000 Nos				<b>Rs. 11,363.00</b>

Amount Chargeable (in words)

**INR Eleven Thousand Three Hundred Sixty Three Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8537	9,630.00	9%	866.70	9%	866.70	1,733.40
<b>Total</b>	9,630.00		866.70		866.70	1,733.40

Tax Amount (in words)

**INR One Thousand Seven Hundred Thirty Three and Forty paise Only**

Company's Bank Details  
 A/c Holder's Name: **SHREE ENGINEERING**  
 Bank Name: **BANK OF MAHARASHTRA CC**  
 A/c No.: **60120704650**  
 Branch & IFS Code: **Somwar Path & MAHB000040**

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

Authorised Signatory  
 for SHREE ENGINEERING

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

TAX INVOICE

210

**AMIZARA ENTERPRISES**  
 P-65,3RD FLR ,C-2,  
 MAHAVIRNAGAR CHS,  
 SHANKAR LANE,KANDIVLI(W)  
 9920248172,39567019, 40044486  
 PAN DETAILS BXIPS4574F  
 GSTIN/UIN 27BXIPS4574F1Z0  
 State Name Maharashtra, Code : 27  
 E-Mail amizaraenterprises@gmail.com  
 Consignee (Ship to)

**EURJA INFRASTRUCTURE**  
 6TH FLOOR, 611, GOLDCREST, L.B.S MARG,  
 GHATKOPAR, MUMBAI CITY, MAHARASHTRA, 400086  
 GSTIN/UIN : 27AAGFE0648A1ZW  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)

**EURJA INFRASTRUCTURE**  
 6TH FLOOR, 611, GOLDCREST, L.B.S MARG,  
 GHATKOPAR, MUMBAI CITY, MAHARASHTRA, 400086  
 GSTIN/UIN : 27AAGFE0648A1ZW  
 State Name : Maharashtra, Code : 27

Invoice No  
**1120/23-24**  
 Delivery Note  
 Reference No & Date  
**1120 dt. 27-Feb-24**  
 Buyer's Order No.  
**VERBLY**  
 Dispatch Doc No.  
 Dispatched through  
**BY HAND TO VIKRANT SIR**  
 Terms of Delivery

Dated  
**27-Feb-24**  
 Mode/Terms of Payment  
**ADVANCE**  
 Other References  
 Dated  
**27-Feb-24**  
 Delivery Note Date  
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>MCB BOX</b> MCCB BOX 10 X 20	8537	1 PCS	1,860.00	PCS		1,860.00
	<b>CGST</b>						167.40
	<b>SGST</b>						167.40
	<b>R.OFF</b>						0.20
	<b>Total</b>		1 PCS				₹ 2,195.00

Amount Chargeable (in words) **Indian Rupees Two Thousand One Hundred Ninety Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	1,860.00	9%	167.40	9%	167.40	334.80
<b>Total</b>	<b>1,860.00</b>		<b>167.40</b>		<b>167.40</b>	<b>334.80</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty Four and Eighty paise Only**

Company's PAN : **BXIPS4574F**

**Declaration**

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Goods once sold will not be taken back or exchanged.  
 2) Seller is not responsible for any loss or damage of goods in transit.  
 3) Insurance of the above goods to be borne by the buyer. Seller not liable  
 4) Buyer undertakes to submit prescribed ST declaration to seller on demand  
 5) Disputes if any will be subject to sellers court of jurisdiction.  
 6) Interest will be charged @ 21% p.a. If not paid within Terms of payment

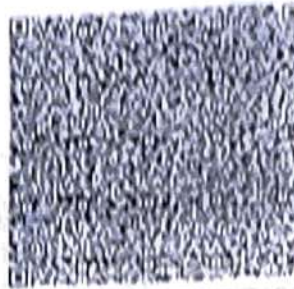
**Company's Bank Details**

A/c Holder's Name : **AMIZARA ENTERPRISES**  
 Bank Name : **KOTAK MAHINDRA BANK**  
 A/c No. : **2412916481**  
 Branch & IFS Code : **ASHOKA SHOPPING CENTER,MUMBAI & IFSK0000673**  
 SWIFT Code :



Tax Invoice

e-Invoice



IRN 69afff6a095fba5ed7324d77ca017f0b7c7ea13cca6aa0-45e1160bd33657f90f  
 Ack No 122420416531888  
 Ack Date 2-Mar-24

<b>SUNRACK TECHNOLOGIES LLP</b> H No 1768, Pathak Wadi, Chillar Road, <b>SUNRACK</b> Vishwakarma Electrical Shop, Maan, Boisar, Palghar, Maharashtra, 401501 Mob No. 6367392440 Maharashtra - 401501 GSTIN/UIN: 27AEEPS1876H1ZR State Name : Maharashtra, Code : 27 Contact 6367392440,+91-6367392440 E-Mail production@sun-rack.com	Invoice No.	Dated
	1005/23-24	2-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date

Consignee (Ship to)  
**Eurja Infrastructure**  
 122, 1st Floor, Lodha Supremus Tower 2, Road No.  
 22, Wagle Industrial Estate, Thane West-400604,  
 Maharashtra - 410208, India  
 GSTIN/UIN 27AAGFE0648A1ZW  
 State Name Maharashtra, Code : 27  
 Contact person Vikrant Mehra  
 Contact 9137732020

Dispatched through Destination  
 Terms of Delivery

Buyer (Bill to)  
**Eurja Infrastructure**  
 122, 1st Floor, Lodha Supremus Tower 2, Road No.  
 22, Wagle Industrial Estate, Thane West-400604,  
 Maharashtra - 400604, India  
 GSTIN/UIN 27AAGFE0648A1ZW  
 State Name Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Module Mounting Structure (SET)</b> Long Rail Length (m) 2.50 - 22 qty Long Rail Length (m) 1.80 - 6 qty	76042000	1.00 SET	24,386.00	SET		24,386.00
					9 %		2,194.74
					0 %		2,194.74

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice (Page 2)**

**RACK**  
**SUNRACK TECHNOLOGIES LLP**  
 H No 1768, Pathak Wadi, Chillar Road,  
 Vishwakarma Electrical Shop, Maan,  
 Boisar, Palghar, Maharashtra, 401501  
 Mob.No. 6367392440  
 Maharashtra - 401501  
 GSTIN/UIN: 27AEEFS1875H1ZR  
 State Name : Maharashtra, Code : 27  
 Contact : 6367392440, +91-6367392440  
 E-Mail : production@sun-rack.com

Invoice No. <b>1005/23-24</b>	Dated <b>2-Mar-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**Eurja Infrastructure**  
 122, 1st Floor, Lodha Supremus Tower 2, Road No.  
 22, Wagle Industrial Estate, Thane West-400604,  
 Maharashtra - 410208, India  
 GSTIN/UIN : 27AAGFE0648A1ZW  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**Eurja Infrastructure**  
 122, 1st Floor, Lodha Supremus Tower 2, Road No.  
 22, Wagle Industrial Estate, Thane West-400604,  
 Maharashtra - 400604, India  
 GSTIN/UIN : 27AAGFE0648A1ZW  
 State Name : Maharashtra, Code : 27

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>						(-)0.48
<b>Total</b>			<b>1.00 SET</b>				<b>₹ 28,775.00</b>

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

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
24,386.00	9%	2,194.74	9%	2,194.74	4,389.48
<b>Total:</b> 24,386.00		2,194.74		2,194.74	4,389.48

Tax Amount (in words) : **INR Four Thousand Three Hundred Eighty Nine and Forty Eight paise Only**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Note:-  
 "Material on receipt should be confirmed within 3 calendar days for any discrepancy in shortage or difference in material specification else it is agreed that all materials are received in full quantity and as per the required design" Interest @ 24% p.a. will be charged in case of late payment

**Company's Bank Details**  
 Bank Name : **HDFC BANK**  
 A/c No. : **99999167367137**  
 Branch & IFS Code: **BOISAR & HDFC0000160**  
 SWIFT Code : **HDFCINBB**  
 for **SUNRACK TECHNOLOGIES LLP**  
 Authorised Signatory

# SUMAN KUMAR SINHA

CIVIL CONTRACTOR

Gopalpur, Ghatshila East-Singbhum

9304213958

Pan Card No - AOFPS8397P

BILL TO  
EURJA INFRASTRUCTURE  
Unit No 122 Lodha Supermus Tower 2

Wag Industrial Estate Thane  
West-400604 Maharashtra

7770355659

SHIP TO  
Prashant Tiwari  
Hindustan Copper Limited

Moubhandar Road  
Ghatshila Jharkhand-832303

77770355659

Invoice Date: 02/04/2024  
Invoice No: SK 022

DESCRIPTION	QTY	UNIT PRICE	TOTAL
-------------	-----	------------	-------

1) Foundation Hole Work-300mm & depth of each hole 1500mm			100000.00
--	--	--	-----------

SUBTOTAL 100000.00

ADVANCED 0.00

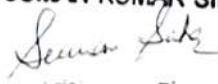
SUBTOTAL LESS DISCOUNT 100000.00

OTHER TAXES 0.00

**TOTAL AMOUNT ₹ 100,000**

Account Details  
Bank Name: State Bank Of India  
A/C No: 11524048866  
IFSC Code: SBIN0001484

Thank You for Your Business

Mr. SUMAN KUMAR SINHA  
  
Proprietor

# Invoice

## LABOUR SERVICE

Bikash Goswami  
Tomardondgri Po- Maubhandar  
Ghatshila  
Contact No:- 6205556438

BILL TO:

EURJA INFRASTRUCTURE

Unit No 122 Lodha Supermus Towr Unit No 122 Lodha Supermus Tower 2

Wagle Industrial Estate Thane West-400604 Maharashtra

Contact Number -7777035659

PAN No - DAQPL17933H

DATE

15.03.2024



SR.NO	DESCRIPTION	QUANTITY	PRICE	TAX	AMOUNT
1	Labour Service payment	1	9776.00		9776.00
	A/c No - 41413203611				
	IFSC - SBIN0001484			Advanced	0.0
	Bikash Goswami			Other	0.0

Amount In Words:- Nine Thousand Seven Hundred Seventy Six Only

THANKS

TOTAL AMOUNT

9776.00

Bikash Goswami

HSN : 037cc96f90ab2d21cf015ab276462c7f522ce5f7e69300-  
10d9f6dcdad5ac14308  
Ack No : 122420449238867  
Ack Date : 5-Mar-24



**Central Electricals & Electronics Pvt Ltd**  
Office No 479th Floor, Tardeo A C Market  
Mumbai Central, W, Mumbai-400034  
Maharashtra, India  
Tel No 022-23525334 / 23516625  
Mobile-9152042474  
Small-(UDYAM-MH-10-0044883)  
sales@centralelectricals.co.in  
accounts@centralelectricals.co.in  
Maharashtra - 400034, India  
GSTIN/UIN : 27AAACC4149D1Z0  
State Name : Maharashtra, Code : 27  
CIN : U51503MH1998PTC097842  
Contact : 022-23516625, 9820020480

Invoice No. : **4425/23-24**  
Delivery Note  
Dated : **5-Mar-24**  
Mode/Terms of Payment : **AGAINST PI**  
Quotation No. & Date. : Proforma Invoice  
**CEE/PI/2324/001402**  
Buyer's Order No. : Dated  
Dispatch Doc No. : Other References  
**VERBAL**  
Destination : **WAGLE INDL ESTATE THANE**  
Dispatched through : **BY PORTER**  
Terms of Delivery

Consignee (Ship to)

**EURJA INFRASTRUCTURE - THANE**  
UNIT NO 122, LODHA SUPREMUS TOWER 2,  
ROAD NO 22 WAGLE INDUSTRIAL ESTATE,  
THANE WEST -400604, CONTACT NO :-7798507982  
Maharashtra - 400604, India

GSTIN/UIN : 27AAGFE0648A1ZW  
State Name : Maharashtra, Code : 27

Buyer (Bill to)

**EURJA INFRASTRUCTURE - THANE**  
UNIT NO 122, LODHA SUPREMUS TOWER 2,  
ROAD NO 22 WAGLE INDUSTRIAL ESTATE,  
THANE WEST -400604, CONTACT NO :-7798507982  
Maharashtra - 400604, India

GSTIN/UIN : 27AAGFE0648A1ZW  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Premier 300 LT Unidirectional CTR 100 /5A CL-0.5s SR.NO. X2277568	90283010	1 NOS	5,200.00	NOS		5,200.00
	Freight on Sales	996511					100.00
	OUTPUT CGST						477.00
	OUT PUT SGST						477.00
	<b>Total</b>		<b>1 NOS</b>				<b>₹ 6,254.00</b>

Amount Chargeable (in words)

**INR Six Thousand Two Hundred Fifty Four Only**

**E. & O.E**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90283010	5,200.00	9%	468.00	9%	468.00	936.00
996511	100.00	9%	9.00	9%	9.00	18.00
<b>Total</b>	<b>5,300.00</b>		<b>477.00</b>		<b>477.00</b>	<b>954.00</b>

Tax Amount (in words) : **INR Nine Hundred Fifty Four Only**

Company's PAN : **AAACC4149D**

Terms & Condition

A. ANY ORDER DISPUTE NEEDS TO BE BROUGHT TO OUR NOTICE WITHIN 7 DAYS FROM RECEIPT OF MATERIAL.  
B. PLEASE NOTE THE STATED QUOTES AND PRICING ARE UNIQUE TO THE RECIPIENT THEREFORE THE RECIPIENT AGREES TO KEEP ALL INFORMATION CONFIDENTIAL.

Company's Bank Details

Bank Name : Axis Bank Ltd  
A/c No. : 921030058371342  
Branch & IFS Code : WORLI & UTIB0000060

Godown Address : Basement Unit No.2, Tardeo Ac Market Building, Maharashtra, Mumbai - 400034

for Central Electricals & Electronics Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

Pune Branch office Address - A-101, Ground Floor, Pavana Industrial Cooperative Society, MIDC, bhosari, Pune-411026, Contact - 777 7068498 / 9867555550



# SHREE NM ELECTRICALS LTD.

Leadership in Distribution - Always!

## Tax Invoice

Wires & Cables | Transformers | Towers & Conductors | Switchgear | Motors | Lighting | Modular Switches | Capacitors | Jointing Kits | Pans & Appliance | Lighting Poles | High Mast

Rose Cottage Complex, 61 Dr. S.S. Rao Road, Opp. Amlt Industrial Estate, Parel, Mumbai 400012

Tel : +91 35294343 B-mail : mumbai@shreenm.com www.shreenm.com

CIN : U52334WB2004PLC210458 GST No : 27AADCS6037P1ZT PAN No : AADCS6037P TAN : MUMS47630C

Ahmedabad | Aurangabad | Bangalore | Belgaum | Bhubaneswar | Chennai | Delhi | Hubli | Hyderabad | Indore | Jalpur | Kolkata | Kolhapur | Pune | Vadodara | Vijaywada

Sales Executive : KOMAL DHRUVA

IRN : ce1420897e6cd0e92a0a5c00a343a6bnc0648454969d1b162f0fc78f6acb026a

Bill No	NE026682/HO	Dated	03/11/23	Order No	EI / PO / 23-24 / 005 / R1	Dated	28/10/23
Bill To Name	EURJA ENERGY GENERATION PVT LTD	Dispatch To Name	EURJA ENERGY GENERATION PVT LTD				
Address	122, Lodha Supremus 2 Wagle Industrial Estate Thane West Mumbai Maharashtra 400604	Address	122, Lodha Supremus 2 Wagle Industrial Estate Thane West Mumbai Maharashtra 400604				
GST No.	27AAGCE3294D1ZO	GST No.	27AAGCE3294D1ZO				
PAN No	AAGCE3294D	Distance	18 Km.				
Documents To	EURJA ENERGY GENERATION PVT LTD	Contact No.	9890881195				
Contact No	9890881195	Payment Terms	45 Days PDC After Delivery				
Vendor Code :		Due Date	18/12/23				

CODE / HSN	DESCRIPTION	MAKE	QTY	UOM	RATE	AMOUNT
111062 85446090	120 SQ.MM X 3.5 CORE ARMD ALUM.INDL.CABLE 1.1KVGR Cat Ref : LVIS09AXSFY23.5C120SA002S	POL	65	MTR	441.90	28723.50

Total Items : 1

Qty : 65 MTR

Net Amount : 28723.5

Do No: BH19015334

RECEIVERS SIGNATURE _____	
DATE _____	
RECEIVERS NAME _____	
TEL. / MOBILE NO _____	

SGST@9% 2585.12

CGST@9% 2585.12

33893.74

Round(+) 0.26  
Total Amount Rs. 33894.00

**RUPEES : Thirty Three Thousand Eight Hundred Ninety Four Rupees Only**

Bank : State Bank of India IFSC Code : SBIN0006070

Virtual A/c No : SHRINMDE1016

Note : When any amount is deducted on the Bill value (Net + GST) while making payment; Debit note with GST effects needs to be raised. If Debit Note is not raised, deduction should be made on Net Value only i.e. Amount before GST

Delivery Terms : From Bhuleshwar Godown	Delivery Type : Customer to Collect
Destination : Bhuleshwar Godown	Transporter : -
Sp.Note : -	On Party Challan : N

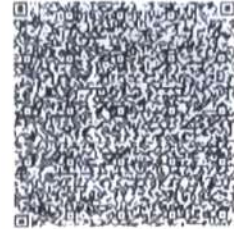
HSN	Qty	Taxable Amt	Perc	IGST	SGST	CGST	Total Amt
85446090	65	28723.5	18	0	2585.12	2585.12	33893.74





Tax Invoice

e-Invoice



IRN a5a4ee6c2610a654dc135c9d8cd2f09d15f280183-70a1eb17ba250103db77cf1  
 Ack No 162416575003020  
 Ack Date 14-Mar-24

**RAYZON**  
 Rayzon Solar Private Limited  
 Back no 94/1/F 94/1/3/102/1 103 104 105 109 110 118 119 120  
 Kim Mandy Road, Nr. Haniya Talav, B/H Aron Pipe,  
 Karanj, Surat Gujarat - 394110  
 GSTIN/UIN 24AALCR9668R1Z5  
 State Name Gujarat, Code 24  
 CIN U29309GJ2022PTC133026  
 E-Mail account@rayzonenergies.com

Invoice No	e-Way Bill No	Dated
RS/6195/23-24	631697449568	14-Mar-24
Delivery Note	Mode/Terms of Payment	
RS/6195/23-24		
Reference No. & Date	Other References	
S05052 dt. 14-Mar-24		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	14-Mar-24	
Dispatched through	Destination	
FTL	Ghatshila, JH	
Bill of Lading/LR-RR No	Motor Vehicle No.	
3961 dt. 14-Mar-24	GJ05BX0463	
Terms of Delivery	FOR	
	77770 35659	

Consignee (Ship to)  
**EURJA INFRASTRUCTURE**  
 Hindustan Copper Ltd copper complex Moubhandar,  
 Ghatshila, Jharkhand-832303  
 PAN/IT No AAGFE0648A  
 State Name Jharkhand, Code 20

Buyer (Bill to)  
**EURJA INFRASTRUCTURE**  
 1st Floor, Unit No 122, Latha Supremus II,  
 Wagle Estate, Road No 22, New Passport  
 Seva Kendra, Thane, Maharashtra-400604  
 GSTIN/UIN : 27AAGFE0648A1ZW  
 PAN/IT No : AAGFE0648A  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No	Description of Goods	HSN/SAC	Panel Watt	Rate per Watt	Quantity	Rate	per	Amount
1	RS550WC PV MODULE	85414300	550.00	14.00	480 NOS	7,700.00	NOS	36,96,000.00
	Output IGST							4,43,520.00
Total						480 NOS		₹ 41,39,520.00

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

**INR Forty One Lakh Thirty Nine Thousand Five Hundred Twenty Only**

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
85414300	36,96,000.00	12%	4,43,520.00	4,43,520.00	
Total		36,96,000.00		4,43,520.00	4,43,520.00

Tax Amount (in words) **INR Four Lakh Forty Three Thousand Five Hundred Twenty Only**

Company's Bank Details  
 Bank Name **HDFC Bank (CC)**  
 A/c No **50200062877932**  
 Branch & IFS Code **Sarthana & HDFC0004693**  
 Company's PAN **AALCR9668R**

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

for Rayzon Solar Private Limited

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 (Signature)



Tax Invoice

e-Invoice



IRRN : 0dc1a229c1dd19ddac8d48e06951aocb052a09b3a05-34264186670a813af435b  
 Ack No : 162416621113428  
 Ack Date : 19-Mar-24

**RAYZON SOLAR**  
**Rayzon Solar Private Limited**  
 Block no94/11/F,94/1/3,102/1,103,104,105,109,110,118,119,120,  
 Kim Mandvi Road, Nr Hariya Talav, B/H Aron Pipe,  
 Karanj, Surat Gujarat - 394110  
 GSTIN/UIN : 24AALCR9668R175  
 State Name : Gujarat, Code : 24  
 CIN : U29309GJ2022PTC133026  
 E-Mail : account@rayzonenergies.com

Invoice No.	e-Way Bill No.	Dated
RS/6378/23-24	691700021389	19-Mar-24
Delivery Note	Mode/Terms of Payment	
RS/6378/23-24		
Reference No. & Date	Other References	
S05052 dt. 19-Mar-24		
Buyer's Order No	Dated	
Dispatch Doc No.	Delivery Note Date	
	19-Mar-24	
Dispatched through	Destination	
FTL	Ghatshila, JH	
Bill of Lading/LR-RR No	Motor Vehicle No.	
726235871 dt. 19-Mar-24	DD01R9676	
Terms of Delivery	FOR	

Consignee (Ship to)  
**EURJA INFRASTRUCTURE**  
 Hindustan Copper Ltd copper complex Moubhandar,  
 Ghatshila, Jharkhand-832303  
 GSTIN/UIN : 27AAGFE0648A1ZW  
 PAN/IT No : AAGFE0648A  
 State Name : Jharkhand, Code : 20

Buyer (Bill to)  
**EURJA INFRASTRUCTURE**  
 1st Floor, Unit No 122, Lodha Supremus II,  
 Wagle Estate, Road No.22, New Passport,  
 Seva Kendra, Thane, Maharashtra-400604  
 GSTIN/UIN : 27AAGFE0648A1ZW  
 PAN/IT No : AAGFE0648A  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No	Description of Goods	HSN/SAC	GST Rate	Panel Watt	Rate per Watt	Quantity	Rate	per	Amount
1	RS650WC PV MODULE	85414300	12 %	550.00	14.00	528 NOS	7,700.00	NOS	40,65,600.00
	<i>Output IGST</i>								4,87,872.00
	<i>TCS u/s 206C (1H) @ 0.1%</i>								3,693.00
									45,57,165.00
	Total					528 NOS			₹ 45,57,165.00

Amount Chargeable (in words) E & O E  
**INR Forty Five Lakh Fifty Seven Thousand One Hundred Sixty Five Only**

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
65414300	40,65,600.00	12%	4,87,872.00	4,87,872.00	4,87,872.00
<b>Total</b>	<b>40,65,600.00</b>		<b>4,87,872.00</b>	<b>4,87,872.00</b>	<b>4,87,872.00</b>

Tax Amount (in words) : **INR Four Lakh Eighty Seven Thousand Eight Hundred Seventy Two Only**

Company's Bank Details	Company's Bank Details
Bank Name : HDFC Bank (CC)	Bank Name : ICICI Bank (CC)
A/c No. : 50200062877932	A/c No. : 655751200011
Branch & IFS Code : Sarthana & HDFC0004693	Branch & IFS Code : Sahara Darwaja & ICIC0006557
Company's PAN : AALCR9668R	

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]* Authorized Signatory *[Signature]*  
 for Rayzon Solar Private Limited

# SUMAN KUMAR SINHA

CIVIL CONTRACTOR

Gopalpur, Ghatshila East-Singhbhum

9304213958

Pan Card No:- AOFPS8397P

## BILL TO

EUR IA INFRASTRUCTURE

Unit No 122 Lodha Supermus Tower 2

Wagle Industrial Estate Thane  
West-400604 Maharashtra

77770355659

## SHIP TO

Prashant Tiwari

Hindustan Copper Limited

Moubhandar Road  
Ghatshila,Jharkhand-832303

77770355659

Invoice Date:

03/04/2024

Invoice No:

SK-023

## DESCRIPTION

## QTY

## UNIT PRICE

## TOTAL

1) Foundation Hole Work-300mm & depth of each hole  
1500mm

150000.00

SUBTOTAL

150000.00

ADVANCED

0.00

SUBTOTAL LESS DISCOUNT

150000.00

OTHER TAXES

0.00

TOTAL AMOUNT ₹

1,50,000

## Accounts Details:

Bank Name: State Bank Of India

A/C No: 11524048866

IFC Code: SBIN001484

Thank You for Your Business.

Mr. SUMAN KUMAR SINHA

*Suman Sinha*

Proprietor

**TAX INVOICE**

**AMIZARA ENTERPRISES**

P-65,3RD FLR.,C-2,  
MAHAVIRNAGAR CHS,  
SHANKAR LANE,KANDIVLI(W)  
9920248172,39567019, 40044486  
PAN DETAILS BXIPS4574F  
GSTIN/UIN: 27BXIPS4574F1Z0  
State Name : Maharashtra, Code : 27  
Contact: 022-39567019,40044486,+91-9920248172  
E-Mail: amizaraenterprises@gmail.com

Consignee (Ship to)

**EURJA INFRASTRUCTURE**

6TH FLOOR, 611, GOLDCREST, L.B.S MARG,  
GHATKOPAR, MUMBAI CITY, MAHARASHTRA, 400086  
GSTIN/UIN : 27AAGFE0648A1ZW  
State Name : Maharashtra, Code : 27

Buyer (Bill to)

**EURJA INFRASTRUCTURE**

6TH FLOOR, 611, GOLDCREST, L.B.S MARG,  
GHATKOPAR, MUMBAI CITY, MAHARASHTRA, 400086  
GSTIN/UIN : 27AAGFE0648A1ZW  
State Name : Maharashtra, Code : 27

Invoice No. <b>1162/23-24</b>	Dated <b>9-Mar-24</b>
Delivery Note	Mode/Terms of Payment <b>ADVANCE</b>
Reference No. & Date. <b>1162 dt. 9-Mar-24</b>	Other References
Buyer's Order No. <b>VERBLY</b>	Dated <b>9-Mar-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>BY HAND TO RAJARAM SIR</b>	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>FLEXIBLE CABLE</b> 2.5 SQMM 3C CU POLYCAB MAKE	8544	100.00 MTR	159.00	MTR	52 %	7,632.00
2	<b>METAL BOX</b> WITH PLUG AND SOCKET HAVELLS MAKE	8538	3 PCS	1,815.00	PCS	30 %	3,811.50
3	<b>MCB</b> 16 AMP DP MCB HAVELLS MAKE	8536	3 PCS	804.00	PCS	40 %	1,447.20
4	<b>SOCKET</b> WITH PLUG 16 AMP 3 PIN LOCAL MAKE	8536	3 PCS	260.00	PCS		780.00
							13,670.70
	<b>CGST</b>						1,230.37
	<b>SGST</b>						1,230.37

continued ...

**TAX INVOICE(Page 2)**

**AMIZARA ENTERPRISES**

P-65 3RD FLR C-2  
 MAHAVIRNAGAR CHS.  
 SHANKAR LANE KANDIVLI(W)  
 9920248172, 39567019, 40044486  
 PAN DETAILS:BNIPS4574F  
 GSTIN/UIN : 27BNIPS4574F1Z0  
 State Name : Maharashtra, Code : 27  
 Contact : 022-39567019, 40044486, +91-9920248172  
 E-Mail : amizaraenterprises@gmail.com

Consignee (Ship to)

**EURJA INFRASTRUCTURE**

6TH FLOOR, 611, GOLDCREST, L.B.S MARG,  
 GHATKOPAR, MUMBAI CITY, MAHARASHTRA, 400086  
 GSTIN/UIN : 27AAGFE0648A1ZW  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

**EURJA INFRASTRUCTURE**

6TH FLOOR, 611, GOLDCREST, L.B.S MARG,  
 GHATKOPAR, MUMBAI CITY, MAHARASHTRA, 400086  
 GSTIN/UIN : 27AAGFE0648A1ZW  
 State Name : Maharashtra, Code : 27

Invoice No. <b>1162/23-24</b>	Dated <b>9-Mar-24</b>
Delivery Note	Mode/Terms of Payment <b>ADVANCE</b>
Reference No. & Date. <b>1162 dt. 9-Mar-24</b>	Other References
Buyer's Order No. <b>VERBLY</b>	Dated <b>9-Mar-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>BY HAND TO RAJARAM SIR</b>	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less	<b>R.OFF</b>					(-)0.44
<b>Total</b>							<b>₹ 16,131.00</b>

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

**Indian Rupees Sixteen Thousand One Hundred Thirty One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	7,632.00	9%	686.88	9%	686.88	1,373.76
8538	3,811.50	9%	343.04	9%	343.04	686.08
8536	2,227.20	9%	200.45	9%	200.45	400.90
<b>Total</b>	<b>13,670.70</b>		<b>1,230.37</b>		<b>1,230.37</b>	<b>2,460.74</b>

Tax Amount (in words) **Indian Rupees Two Thousand Four Hundred Sixty and Seventy Four paise Only**

**Company's Bank Details**

A/c Holder's Name : **AMIZARA ENTERPRISES**  
 Bank Name : **KOTAK MAHINDRA BANK**  
 A/c No. : **2412916481**  
 Branch & IFS Code : **ASHOKA SHOPPING CENTER,MUMBAI-400001 & KKBK0000673**  
 SWIFT Code :

**for AMIZARA ENTERPRISES**

Authorized Signatory

Ashok : 97697774070  
9082791626



**RAMESH CLEARING &  
FORWARDING RAILWAY SERVICE**  
Our Service by Air, Rail & Surface All Over India

All Over Odissa, Jharkhand, Bihar, U.P. Railway Services  
Bubneshwar, Cuttack, Puri, Khardha, Barampur, Sambalpur, Rahulklla, Tata Nagar, Ranchi, Patna, Kanpur, Lucknow & Gorakhpur  
3-2/4, Parcel Officer, Lokmanya Tilak Terminus, Kurla

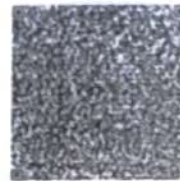
26 d  
Ramesh : 9967730598  
Narayan : 8108375923  
Akshat : 9137569161

Consignor <u>ELLRJA . INFRASTRUCTURE</u> (E), Mumbai - 400 089.		No.:	<u>1216</u>
Address <u>Mumbai</u>		Date:	<u>23/03/24</u>
Sr. No.	Description	Qty.	Amount
	<u>LTJ to Tatanggar (TATA)</u> <u>(Electrical goods)</u> ⇒ Aw :- 880 ⇒ mw :- 1300 ⇒ cw :- 2620 ⇒ 2620 kg X 14 = 36680/-	<u>⑥</u> <u>PKG</u>	<u>36680/-</u>
Rupees	<u>Three six six eight zero only/-</u>		<u>TOTAL 36680/-</u>
Receiver's Signature & Stamp		For RAMESH CLEARING & FORWARDING RAILWAY SERVICE	

TAX INVOICE

e-Invoice

IREN: d7428aafa4342f0206ca84ae9d62-e92957f77a5949e5c175dc25b03c6ac7732e  
 Ack No: 122420678130930  
 Ack Date: 21-Mar-24



**SHREE ENGINEERING**  
 S No. RD/4/A1, Plot No 0/10,  
 Vardhansagar, Gulerwad Road,  
 Katraj, PUNE - 411046  
 020-26959989  
 www.shreeengineering.in  
 GSTIN/UIN: 27AD2PN12170325  
 State Name: Maharashtra, Code: 27  
 Contact: 020269595, 8889847663  
 E-Mail: narayanpure@gmail.com

Invoice No: s-Way Bill No: Dated  
 889772324240 231738219106 21-Mar-24  
 Delivery Note: Mode/Terms of Payment  
 DCU1FP2324/2483 100% ADV  
 Reference No & Date: Other References  
 SOU1FP2324/2444 VERBAL  
 Buyer's Order No: Dated  
 SOU1FP2324/2444 14-Mar-24  
 Dispatch Doc No: Delivery Note Date  
 21-Mar-24  
 Dispatched through: Destination  
 Ghatilla, Jharkhand  
 Bill of Lading/LR-RR No: Motor Vehicle No  
 MH12SX3362  
 Transport Charges: TO PAY EXTRA AT ACTUAL

Consignee (Ship to):  
**Hindustan Copper Ltd.**  
 Copper Complex Moudhanagar,  
 Ghatilla, Jharkhand-832303,  
 Contact Person: Ajay Kuma, 7061370990, prashant@eurja.com  
 GSTIN/UIN: 27AAGFE0048A1ZV  
 State Name: Maharashtra, Code: 27

Buyer (Bill to):  
**EURJA INFRASTRUCTURE**  
 3/11 6th Floor, Calicochst, L.B.S.,  
 Marg, Ghatkopar, Mumbai,  
 Maharashtra-400080, 777035659, prashant@eurja.com  
 GSTIN/UIN: 27AAGFE0048A1ZV  
 State Name: Maharashtra, Code: 27  
 Contact person: PRASHANT TIWARI  
 Contact: 777035659, 777035659  
 E-Mail: prashant@eurja.com

Terms of Delivery  
**2 DAYS**



Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	LT 6 WAY FEEDER PILLAR WITH 1000A ACB WITH STAND Godown: UNIT I (FEEDER PILLER) Batch: FP/23-24/10 GRAY COLOR 8820-8821	8537	2,000 Nos 2,000 Nos 2,000 Nos	73,000.00	Nos		1,46,000.00	
2	250A HRC FUSE LINK Godown: UNIT V (TRADING)	8537	36,000 Nos 36,000 Nos	250.00	Nos		9,000.00	
3	ENCLOSURE BOX WITH 1000A Godown: UNIT-I (DB) 2723-2724	8537	2,000 Nos 2,000 Nos	69,000.00	Nos		1,38,000.00	
							2,93,000.00	
Output CGST @ 9%							9 %	26,370.00
Output SGST @ 9%							9 %	26,370.00
<b>Total</b>			40,000 Nos				Rs. 3,45,740.00	

Amount Chargeable (in words) **INR Three Lakh Forty Five Thousand Seven Hundred Forty Only** E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8537	2,93,000.00	9%	26,370.00	9%	26,370.00	52,740.00
<b>Total</b>	2,93,000.00		26,370.00		26,370.00	52,740.00

Tax Amount (in words) **INR Fifty Two Thousand Seven Hundred Forty Only**

Company's Bank Details  
 A/c Holder's Name: SHREE ENGINEERING  
 Bank Name: BANK OF MAHARASHTRA CC  
 A/c No: 60120704650  
 Branch & IFS Code: Somwar Peth & MAHB0000040

Declaration:  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature



Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**GAURANG AUTO MANUFACTURERS. From 1-Apr-22 TO 03-24]**  
 44, Bombay Talkies Compound,  
 Somvari Bazar, Malad (WEST),  
 Mumbai - 400064  
 GSTIN/UIN: 27AAAPT2514N1ZI  
 State Name : Maharashtra, Code : 27  
 E-Mail : gaurangauto@gmail.com  
 Buyer (Bill to)

Invoice No.  
**678**

Buyer's Order No.

Dated  
**15-Mar-24**

Mode/Terms of Payment

Dated

**EURJA INFRASTRUCTURE**  
 6th Floor, 611, Gold Crest Business Park, LBS Road,  
 Ghatkopar-400086, Mumbai, Contact No-9890881195  
 GSTIN/UIN : 27AAGFE0648A1ZW  
 State Name : Maharashtra, Code : 27

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MC 4 Connector	8536	1,000 Nos	25.00	Nos	25,000.00
	<b>OUTER CGST 6%</b>				6 %	1,500.00
	<b>OUTER SGST 6%</b>				6 %	1,500.00
<b>Total</b>			<b>1,000 Nos</b>			<b>Rs. 28,000.00</b>

Amount Chargeable (in words)

**E. & O.E**

**Indian Rupees Twenty Eight Thousand Only**

HSN/SAC	Taxable Value	State Tax		Total Tax Amount
		Rate	Amount	
8536	25,000.00	6%	1,500.00	1,500.00
<b>Total</b>	<b>25,000.00</b>		<b>1,500.00</b>	<b>1,500.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Only**

**Company's Bank Details**

A/c Holder's Name : **GAURANG AUTO MANUFACTURERS**  
 Bank Name : **ICICI BANK A/C NO:-015805006780.**  
 A/c No. : **LIBERY GARDEN MALAD (WEST),**  
 Branch & IFS Code : **ICIC0000158**  
 SWIFT Code :

for **GAURANG AUTO MANUFACTURERS. From 1-Apr-22 TO 03-24]**

**Declaration**

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


  
 Authorised Signatory

**SUBJECT TO MUMBAI JURISDICTION**

**This is a Computer Generated Invoice**

# TAX INVOICE

ORIGINAL FOR RECEIVING PARTY

<b>AMULYA ENTERPRISES</b> B-7 Basement, Ashiana Trade Center, Adityapur-831013, Jamshedpur State Name - Jharkhand, Code 20 GSTIN - 20CBDPG8950R1ZA Pan No - CBDPG8950R Mob No - 9334161916 7070831916 E-Mail - amulya enterprises@yahoo.com		Invoice No	Dated		
		085	18-03-24		
<b>Billing Address</b> <b>EURJA INFRASTRUCTURE</b> 1 St Floor, Unit No-112, Lodha Supremus II, Wagle estate road No-22 State Name - Maharashtra Code 20 GSTIN - 27AAGFE0648A1ZW		CHALLAN NO	Dated		
		Supplier's Ref	Mode/Terms of Payment 100% ADV		
<b>Shipping Address</b> <b>EURJA INFRASTRUCTURE</b> Copper complex Moubhandar Ghatsila- 832303 State Name - Jharkhand, Code 20 GSTIN - 20AAFNC487IN1Z8		Buyer's Order No	Dated		
		EEGPL / PO / 23-24 / 014	16-03-24		
Dispatched through <b>By Auto</b>		Despatch Document No	Delivery Note Date		
		Destination <b>Adityapur</b>			
Motor Vehicle No JH05CU 710		Driver Name			
Sl No	Description of Goods	HSN/SAC CODE	Quantity	Unit Rate	Amount
01	AMULYA MAKE CHEMICAL EARTHING MODEL AECUB217	85359090	12 SET	1160.00	13920.00
02	AMULYA MAKE CHEMICAL EARTHING MODEL AECUB117	85359090	09 SET	700.00	6300.00
03	AMULYA MAKE CHEMICAL EARTHING MODEL AEGH150	85359090	09 SET	700.00	6300.00
04	EARTHING PIT COVER	3902	30 NOS	385.00	11550.00
			<b>TOTAL</b>		<b>38 070.00</b>
			<b>IGST</b>	13%	<b>6 852.60</b>
			<b>ROUND OFF</b>	(+)	<b>0.40</b>
			<b>GRAND TOTAL</b>		<b>44 923.00</b>
Amount Chargeable (in words) <b>FOURTY FOUR THOUSAND NINE HUNDRED TWENTY TWO ONLY</b>					
Declaration Goods once sold will not be exchanged or Returned All disputes subject to seraikela jurisdiction only Interest @ 24% p a will be charge if the payment is not made within the 10 days		Bank Details - <b>AMULYA ENTERPRISES</b> Bank Name - <b>Union Bank Of India</b> A/c No - <b>308421010000007</b> IFS Code - <b>UBIN0930849</b> Branch - <b>Adityapur</b>			
RECEIVER'S SIGNATURE		for AMULYA ENTERPRISES 			
We Are Manufacturing :- GI Chemical Earthing , Copper Bonded Earthing , EFC Compound , Lightning Arrestor This is a computer Generated Invoice					



# PATLIPUTRA CONCRETE

Main Road - Opposite Adhunik Alloys , Near Kandra Fly Over Seraikela - Kharsawan 832402, Jharkhand,

Mobile: 7061622535 GSTIN: 20AAPFP6471K1ZW

Invoice No.: PC/2023-24/6

Invoice Date: 18/03/2024

Due Date: 17/04/2024

## BILL TO

### EURJA INFRASTRUCTURE

122, LODHA SUPREME TOWER 2, ROAD NO - 22, WAGLE INDUSTRIAL ESTATE, THANE - W, MAHARASHTRA - 400604, THANE-W, 400604

Mobile: 7777035659

GSTIN: 27AAGFE0648A1ZW

PAN Number: AAGFE0648A

State: Maharashtra

## SHIP TO

### EURJA INFRASTRUCTURE

HCL GHATSILA, JHARKHAND, JHARKHAND, East Singhbhum, 832303

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
RMC CONCRETE MATERIAL M25 GRADE.	3824	3 CBM	6,850	3,699 (18%)	24,249

## SUBTOTAL

3

₹ 3,699

₹ 24,249

## BANK DETAILS

Name: PATLIPUTRA CONCRETE  
IFSC Code: ICIC0002473  
Account No: 247305000976  
Bank: ICICI Bank, KADMA

TAXABLE AMOUNT ₹ 20,550

**TOTAL AMOUNT ₹ 24,249**

Received Amount ₹ 0

## TERMS AND CONDITIONS

- PAYMENTS TERMS - 100% PAYMENT HAS TO BE AFTER THE DELIVERY AND VERIFICATION OF THE DISPATCH OF THE MATERIAL BY EURJA TEAM.
- GOODS WILL BE SEND WITHIN A WEEK OF ORDER CONFIRMATION.
- THIS RATE INCLUDES TRANSPORTATION CHARGES ALSO.
- VEHICLE NO -

Total Amount (in words)  
Twenty Four Thousand Two Hundred Forty Nine Rupees

**AUTHORISED SIGNATORY FOR  
PATLIPUTRA CONCRETE**

# BHADRA SERVICES

Mosabani no-1, OBL-1/1, Mosabani Maines,  
East Singhbhum, Musabani, Jharkahand-832104

# INVOICE

DATE 15-03-2024  
INVOICE # 0012

## BILL TO

### Eurja Infrastructure

122, Lodha Supremus 2, Wagle Industrial Estate,  
Thane West,  
Maharashtra-400604

DESCRIPTION	TAXED	AMOUNT
Man Power supply for HCL Project For March-24		53,000.00
	TOTAL	53,000.00

### Bank Details:

Name: Sadanand Bhadra  
Bank Name: State Bank Of India  
A/c No: 11463102255  
IFSC: SBIN0002978  
PAN:AURPB0983E

*Sadanand Bhadra*  
Authorized Signature

TAX INVOICE

e-Invoice



IRN 74a5236a9fc8fcf52a283c668a4c4801c8b2220f18f3c-  
 1593a5757a936540d3d  
 Ack No 162416617373661  
 Ack Date 19-Mar-24

**WAA CABLES PVT LTD**  
 Warehouse No.2, Survey No.218+207  
 +208+206+218 New Fatehwardi Sarkhaji Ta Vejanpur  
 Ahmedabad-382210  
 Office Address -  
 E-326 & 328, Infinity Super Mall No.1 Nr.CH-0,  
 Gandhinagar-382008  
 GSTIN/UIN : 24AAACW7992C127  
 State Name : Gujarat, Code : 24  
 CIN : U40100MH42000BP TC183254  
 Contact : 9999069803  
 E-Mail : accounts@waacables.com

Consignee (Ship to)  
**EURJA ENERGY GENERATION PRIVATE LIMITED**  
 PLOT NO.1,HIRJI ESTATE, BEHIND EXCOM  
 HOUSE, NEAR HP PETROL P, SAKINAKA,ANDHERI, 400072  
 GSTIN/UIN : 27AAGCE3294D1ZO  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**EURJA ENERGY GENERATION PRIVATE LIMITED**  
 1 St Floor, Unit No.122, Lodha Supremus II,  
 Wagle Estate Road No.22, New Passport Seva  
 Kendra, Thane, Thane, Maharashtra, 400604  
 GSTIN/UIN : 27AAGCE3294D1ZO  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra  
 Contact person : MR .PRASHANT TIWARI  
 Contact : 7777035659  
 E-Mail : sales@eurja.com

Invoice No.	e-Way Bill No.	Dated
WCPL/23-24/1584	621699816808	19-Mar-24
Delivery Note		
1585		
Reference No. & Date.	Other References	
WCPL/OA/23-24/1604 dt.19-Mar-24	PI-617	
Buyer's Order No.	Dated	
WCPL/OA/23-24/1604	19-Mar-24	
Dispatch Doc No.	Delivery Note Date	
	19-Mar-24	
Dispatched through	Destination	
VRL	MUMBAI ANDHERI SAKI NAKA	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SDCR 1 C x 4.00 Sqmm 500 Mtr Black	85444999	10,000 MTR	28.50	MTR	2,85,000.00
					18 %	51,300.00
						IGST 18%
						Total
			10,000 MTR			₹ 3,36,300.00

Amount Chargeable (in words) **INR Three Lakh Thirty Six Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85444999	2,85,000.00	18%	51,300.00	51,300.00
<b>Total</b>	<b>2,85,000.00</b>		<b>51,300.00</b>	<b>51,300.00</b>

Tax Amount (in words) : **INR Fifty One Thousand Three Hundred Only**

Company's PAN : **AAACW7992C**

Company's Bank Details  
 A/c Holder's Name : **WAA CABLES PVT LTD**  
 Bank Name : **ICICI Bank - Ahmedabad**  
 A/c No. : **084405501555**  
 Branch & IFS Code : **Naroda, Ahmedabad & ICIC0000844**

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

*[Signature]*  
 for WAA CABLES PVT LTD  
 Authorised Signatory

20 Roll  
 550 Kg  
 VRL - Paid

SUBJECT TO GANDHINAGAR JURISDICTION  
 This is a Computer Generated Invoice

50

# LPT ENGINEERING WORKS

Kashida, Ghatsila, NH-18, East Singhbhum, Jharkhand - 832303.  
Mob. 9431347837, 7541078714, 8877016221

No. **174**

Date: 23-03-2024  
PAN No - CHLPS6762H

Name EURIA INFRASTRUCTURE

Address H.C.L. Ghatsila

S. No.	PARTICULARS	Rate	Amount
①	TCB work in H.C.L site solar plant Total Hours = 29.5 @ Rs 1000/- Hour Account No - 50200025506146 IFSC - HDFC0002291		29,500
		Total-	29,500/-

  
Signature

**TAX INVOICE CUM DELIVERY CHALLAN**

**BKP4 Technologies**

254, Subodh Park, 3A,, 3rd Floor, Kolkata- 700 070

**GSTIN : 19ANEPV7109A1Z0**

Tel. : 033 24100187 email : bhartiv@bkp4tech.com, bkp4tech@gmail.com

Invoice No. : BKP4232400607	Vehicle No. :
Dated : 22-03-2024	Station : Jharkhand
Place of Supply : Maharashtra (27)	E-Way Bill No. :
Reverse Charge : N	Customer Po No : VERBAL
GR/RR No. :	Po Date : 21-03-2024
Transport : Self	

<b>Billed to :</b> Eurja Infrastructure 1st Floor, Unit No.122,Lodha Supremus II Wagle Estate, Road No.22, New Passport Seva Kendra, Thane,Maharash	<b>Shipped to :</b> Eurja Infrastructure Hindustan Copper Ltd Copper Complex Moubhandar, Jharkhand-832303
GSTIN / UIN : 27AAGFE0648A1ZW	GSTIN / UIN : 27AAGFE0648A1ZW

IRN : 7046137d80ec677012050bdc416af5c1d28263b53b1fb87a6b4ad25da8e58ac1 Ack.No. : 182415805353348 Ack. Date : 22-03-2024

Description of Goods	Part No.	HSN/SAC	Tax %	Qty.	Unit	Price	Amount(₹)
1. DWC PIPE Size -50 Mm Make - Supreme		39172190	18%	1,000.00	METER	42.00	42,000.00
Add : IGST @ 18.00 %							7,560.00
<b>Grand Total ₹</b>							<b>49,560.00</b>

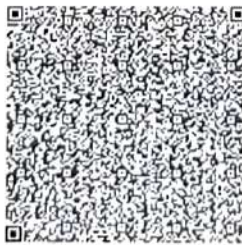
HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
39172190	18%	1,000.00	OTH	42,000.00	7,560.00	7,560.00

**Rupees Forty Nine Thousand Five Hundred Sixty Only**  
Party - 49,560.00

**Declaration**

We hereby declare that software supplied vide this invoice is acquired in subsequent transfer and it is transferred Section - 195 or - 194J on credit/payment for the Previous transfer of such software Hence No.TDS is To be deducted on this invoice As per notification No.21/2012[F.No. 142/10/2012- SO(TPL)S.O.1323(E.) DATED 13-6-2012 Issued by the Ministry of Finance (Central Board or Direct Taxes) Our Permanent Account Number is ANEPV7109A

**Bank Details :** HDFC BANK, A/C NO 00228190000212, IFSC CODE HDFC0000022

<b>Terms &amp; Conditions</b> E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'West Bengal' Jurisdiction only. 4. Cisco switch box sealed broken cannot be taken back.	<b>E-Invoice QR Code</b> 	Receiver's Signature :
		For BKP4 Technologies  Authorised Signatory





(EXTRA COPY)

e-Invoice

Tax Invoice



IRN: 35c2f611e07e6a1670e926eb9671b03b-  
 b74a04f6dc81402eb0262ead41707a1b  
 Ack No: 162416967931896  
 Ack Date: 26-Apr-24

**Chandresh Cables Ltd.**  
 Block No. 1108, Village Chhatral,  
 Taluka: Kalol,  
 Dist: Gandhinagar (N.G.)  
 Pin Code: 382729  
 TAN No MUMC08783F  
 GSTIN/UIN: 24AAACC338401ZC  
 State Name: Gujarat, Code: 24  
 E-Mail: works@avocab.com  
 Consignee (Ship to)

**Hindustan Copper Ltd.**  
 Copper Complex Moubhandar,  
 Ghatsia Jharkhand-832303, Mo Mr Ajay Kumar 8709583256  
 GSTIN/UIN: 20AAACH7409R1ZF  
 State Name: Jharkhand, Code: 20  
 Buyer (Bill to)

**Eurja Infrastructure MH**  
 122, Lodha Supremus II, Road No 22,  
 Near New Passport Office, Wagle Industrial Estate, Thane West  
 GSTIN/UIN: 27AAGFE0648A1ZW  
 State Name: Maharashtra, Code: 27  
 Place of Supply: Maharashtra

Invoice No. <b>CHL/200/24-25</b>	Dated <b>26-Apr-24</b>
Delivery Note	
Reference No. & Date. <b>F-3445R1 dt. 18-Apr-24</b>	Other References <b>DRIVER MO- 8696700172</b>
Buyer's Order No.	Dated
<b>EI/PO/23-24/016R1</b>	<b>18-Mar-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>EASTERN GATEWAYS</b>	Destination <b>JHARKHAND</b>
Bill of Lading/LR-RR No. <b>00926 dt. 26-Apr-24</b>	Motor Vehicle No. <b>RJ-46GA-3765</b>

Sl	Description of Goods	HSN/SAC	No of Drums Coils	Drum No.	Quantity	Rate	per	Amount
1	3.5 X 400 Sq.mm. A2XFY	85446090	DRUM	2X-0522	590 Mtrs	1,302.00	Mtrs	7,68,180.00
2	3.5 X 400 Sq.mm. A2XFY	85446090	DRUM	2X-017	415 Mtrs	1,302.00	Mtrs	6,40,330.00
3	3.5 X 120 Sq.mm. A2XFY	85446090	DRUM	2X-0955	999 Mtrs	441.00	Mtrs	4,40,559.00
4	3.5 X 120 Sq.mm. A2XFY	85446090	DRUM	2X-953	500 Mtrs	441.00	Mtrs	2,20,500.00
								19,69,569.00
								18 %
								3,54,522.42
								(-)0.42
<b>Total</b>			<b>04 DRUMS</b>		<b>2,504 Mtrs</b>			<b>₹ 23,24,091.00</b>

Output IGST @ 18%  
Round Off

Amount Chargeable (in words) **INR Twenty Three Lakh Twenty Four Thousand Ninety One Only**

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
85446090	19,69,569.00	18%	3,54,522.42	3,54,522.42
<b>Total</b>	<b>19,69,569.00</b>		<b>3,54,522.42</b>	<b>3,54,522.42</b>

Tax Amount (in words) **INR Three Lakh Fifty Four Thousand Five Hundred Twenty Two and Forty Two paise Only**

Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank CC 2212604987**  
 A/c No. : **2212604987**  
 Branch & IFS Code : **SHAHIBAUG & KKBK0000827**

for Chandresh Cables Ltd.

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

Authorized Signatory

REGISTERED OFFICE : 28, Vasant Wadi, 413/C 4th Floor, Kalbadevi Road, Mumbai - 400 002 India  
 CORPORATE OFFICE : G6, New Madhavpura Market, Nr Police Commissioner Office, Shahpur, Gandhinagar, Gujarat, India | works@avocab.com  
 UNIT 1 : Block 1108, Village Chhatral, Taluka Kalol, Dist Gandhinagar, Gujarat, India | sales@avocab.com | accounts@avocab.com  
 UNIT 2 : Plot No 2059/2060, B/h Rotandeep Metal Industries, Village Rajpur, Taluka Kadi, Dist Mehsana-382715, Gujarat, India  
 UNIT 3 : 476 x 477 Anandpura Village, Nandasan - Dangarva Road, Dist. Mehsana-382705, Gujarat, India  
 GODOWN : C-1 Shoyana Golden Estate, Old Maheshwari Mill Compound, Shahibaug, Ahmedabad, Gujarat, India | godown@avocab.com  
 BARODA : Plot No 123 GIDC Estate Makarpura, Opp Manjalpur Police Station, Vadodara, Gujarat, India | baroda@avocab.com

Baroda - Subject to Ahmedabad Jurisdiction

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer. Interest @18% will be charged if not paid with in the due date.

Tax Invoice

e-Invoice



IRN 9e507345e6be51a204a15b85584994e522fd5b4d9-7947bc90f22967dc0922f9c  
 Ack No 162416881067914  
 Ack Date 16-Apr-24

**RAYZON SOLAR**  
 Rayzon Solar Private Limited  
 Block nos 111F, 94/1/3, 102/1, 103, 104, 105, 109, 110, 118, 119, 120  
 Kim Mandvi Road, Nr. Hariya Talav, B/H Aron Pipe, Karanj, Surat Gujarat - 394110  
 GSTIN/UIN: 24AALCR9668R1Z5  
 State Name: Gujarat, Code: 24  
 E-Mail: account@rayzonenergies.com

Consignee (Ship to)  
**EURJA INFRASTRUCTURE**  
 Hindustan Copper Ltd copper complex  
 Moubhandar, Ghatshila, Jharkhand-832303  
 PAN/IT No: AAGFE0648A  
 State Name: Jharkhand, Code: 20  
 Buyer (Bill to)  
**EURJA INFRASTRUCTURE**  
 1st Floor, Unit No 122, Lodha Supremus II,  
 Wagle Estate, Road No 22, New Passport, Seva  
 Andra, Thane, Maharashtra-400604  
 GSTIN/UIN: 27AAGFE0648A1ZW  
 PAN/IT No: AAGFE0648A  
 State Name: Maharashtra, Code: 27  
 Place of Supply: Maharashtra

Invoice No	e-Way Bill No	Dated
RS/435/24-25	611712795593	16-Apr-24
Delivery Note	Mode/Terms of Payment	
RS/435/24-25		
Reference No & Date	Other References	
S05052 dt. 16-Apr-24		
Buyer's Order No	Dated	
Dispatch Doc No	Delivery Note Date	
	16-Apr-24	
Dispatched through	Destination	
FTL	Ghatshila, JH	
Bill of Lading/LR-RR No	Motor Vehicle No	
39488 dt. 16-Apr-24	GJ06AX7621	
Terms of Delivery		
EX WORKS		
77770 35659		

Sl No	Description of Goods	HSN/SAC	GST Rate	Panel Watt	Rate per Watt	Quantity	Rate	per	Amount
1	RS550WC PV MODULE	85414300	12 %	550.00	14.00	288 NOS	7,700.00	NOS	22,17,600.00
	Output IGST								2,66,112.00
	Total					288 NOS			₹ 24,83,712.00

Amount Chargeable (in words)  
**INR Twenty Four Lakh Eighty Three Thousand Seven Hundred Twelve Only**

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
22,17,600.00	12%	2,66,112.00	2,66,112.00
<b>Total:</b> 22,17,600.00		<b>2,66,112.00</b>	<b>2,66,112.00</b>

Tax Amount (in words): **INR Two Lakh Sixty Six Thousand One Hundred Twelve Only**

Company's Bank Details  
 Bank Name: **HDFC Bank (CC)**  
 A/c No.: **50200062877932**  
 Branch & IFS Code: **Sarthana & HDFC0004693**  
 Company's PAN: **AALCR9668R**

Company's Bank Details  
 Bank Name: **ICICI Bank (CC)**  
 A/c No.: **655751200011**  
 Branch & IFS Code: **Sahara Darwaja & ICIC0006567**

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]*  
 for Rayzon Solar Private Limited  
 Authorised Signatory

This is a Computer Generated Invoice



# BHADRA SERVICES

Mosabani no-1, OBI -1/1, Mosabani Maines,  
East Singhbhum, Musabani, Jharkahand-832104

# INVOICE

DATE 30-05-2024  
INVOICE # 0020

## BILL TO

### Eurja Infrastructure

122, Lodha Supremus 2, Wagle Industrial Estate,  
Thane West,  
Maharashtra-400604

DESCRIPTION	TAXED	AMOUNT
Man Power supply for HCL Project For April-24 & May-24		1,63,108.00
TOTAL		1,63,108.00

### Bank Details:

Name: Sadanand Bhadra  
Bank Name: State Bank Of India  
A/c No: 11463102255  
IFSC: SBIN0002978  
PAN:AURPB0983E

*Sadanand Bhadra.*

Authorised Signature

(DUPLICATE FOR TRANSPORTER)

**R.R. CONTROLS**  
A-3, MEADOWS UPTOWN  
SHAHNOORWADI, CH. BAMBHAJINAGAR-431005  
Tel: 7020747356  
GSTIN: 27AAWFRO416R1ZE

## TAX INVOICE

Document No:	Invoice No: 14
Date of Issue:	Date of invoice: 11/05/2024
State: Maharashtra	Code: 27 CONTACT NO.: 777035659

Bill to Party		Ship to Party	
Name: M/S EURJA INFRASTRUCTURE	Name: M/S EURJA INFRASTRUCTURE		
Address: THANE WEST, MUMBAI-400604	Address: JAMSHEDPUR, JHARKHAND - 831012		
GSTIN: 27AAGFE0648A1ZW	GSTIN: 27AAGFE0648A1ZW		
State: Maharashtra	Code-27	State: Jharkhand	Code-20

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	ACDB - 1 IN 1 OUT	85371000	NO	10	21000	210000	0	210000	9	18900	9	18900	247800
<b>Total</b>				10		210000	0	210000		18900		18900	247800

<b>Total amount in words</b>	<b>Total Amount before Tax</b>	210000
RUPEES TWO LAC FORTY SEVEN THOUSAND EIGHT HUNDRED ONLY	Add: CGST	18900
	Add: SGST	18900
	<b>Total Tax Amount</b>	37800
	<b>Total Amount after Tax:</b>	247800

<b>Bank Details</b>
Bank A/C: 919020067444277
Bank IFSC: UTIB0000165
Bank Name: AXIS BANK, MAIN BRANCH, AURANGABAD
Terms & conditions



For R.R. Controls  
*A Pandey*  
Authorised signatory

**TAX INVOICE**

**AMIZARA ENTERPRISES**

P-55 3RD FLR IC-2  
 MAHAVIRNAGAR CHS  
 MAHAKAR LANE KANDOLVI(W)  
 40044488  
 3020240172 3056701M 40044488  
 PAN DETAILS BKIPD4574F  
 PAN DETAILS BKIPD4574F 120  
 GSTIN/UIN: 27BAIPD4574F 120  
 State Name Maharashtra Code 27  
 1401 3022 3056 701M 40044488  
 E-mail: amizaraenterprises@gmail.com

Consignee (Ship to)  
**EURJA INFRASTRUCTURE**  
 6TH FLOOR, 611, GOLDCREST, L B S MARG,  
 CHATKOPAR, MUMBAI CITY, MAHARASHTRA, 400086  
 GSTIN/UIN 27AAGFE0648A1ZV  
 State Name Maharashtra Code 27

Invoice No  
**085/24-25**  
 Delivery Note

Reference No & Dt:  
**005 dt. 30-Apr-24**  
 Buyer's Order No  
**VERBLY**  
 Dispatch Doc No

Dispatched through  
**BY HAND**  
 Terms of Delivery

Dated  
**30-Apr-24**  
 Mode/Terms of Payment  
**ADVANCE**  
 Other References

Dated  
**30-Apr-24**  
 Delivery Note Date

Destination

Buyer (Bill to)  
**EURJA INFRASTRUCTURE**  
 6TH FLOOR, 611, GOLDCREST, L B S MARG,  
 CHATKOPAR, MUMBAI CITY, MAHARASHTRA, 400086  
 GSTIN/UIN 27AAGFE0648A1ZV  
 State Name Maharashtra Code 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1 LUGS 105 SQMM 180 TYPE BRACK MAKE	0530	130 PCS	28.68	PCS	35 %	2,421.77
2 LUGS 105 SQMM 180 TYPE BRACK MAKE	0530	52 PCS	155.00	PCS	35 %	6,239.00
3 LUGS 185 SQMM 180 TYPE BRACK MAKE	0530	18 PCS	48.60	PCS	35 %	568.62
4 LUGS 185 SQMM 180 TYPE BRACK MAKE	0530	18 PCS	18.33	PCS	35 %	214.46
5 GLAND 105 SQMM 2 SC DC BRACK MAKE	05309000	30 PCS	1,265.00	PCS	35 %	24,667.50
6 PVC TAPE 5-10 X-10 BL-10 BK-3 GRN-3	0546	36 PCS	10.00	PCS		360.00
7 CABLE TIE 300 MM X 7.6 BLACK	3923	10 PACKET	95.00	PACKET		950.00
8 SLEEVE HOT SLEEVE FOR 10 SQMM	3917	3.00 MTR	37.00	MTR		111.00
9 SLEEVE HOT SLEEVE FOR 10 SQMM	3917	9.00 MTR	52.00	MTR		468.00
10 SLEEVE HOT SLEEVE FOR 10 SQMM	3917	6.00 MTR	110.00	MTR		660.00
11 SLEEVE HOT SLEEVE FOR 10 SQMM	3917	2.00 MTR	88.00	MTR		176.00
						<b>35,836.35</b>
						<b>CGST 3,225.28</b>
						<b>SGST 3,225.20</b>
						<b>R.OFF 0.09</b>

Total **₹ 42,287.00**  
 E. & O E

Amount Chargeable (in words)  
**Indian Rupees Forty Two Thousand Two Hundred Eighty Seven Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
0530	8,443.85	9%	759.95	0%	759.95	1,519.90
05309000	24,887.50	9%	2,220.08	0%	2,220.08	4,440.16
0546	360.00	9%	32.40	0%	32.40	64.80
3923	950.00	9%	85.50	0%	85.50	171.00
3917	1,415.00	0%	127.35	0%	127.35	254.70
	<b>Total 35,030.35</b>		<b>3,226.28</b>		<b>3,225.28</b>	<b>8,450.56</b>

Tax Amount (in words) **Indian Rupees Six Thousand Four Hundred Fifty and Fifty Six paise Only**

Company's PAN: **MAIPD4074F**  
 We declare that this invoice shows the actual  
 value of the goods supplied and that all  
 particulars are true and correct. If there  
 is any change in the value of the goods  
 supplied, the seller is not responsible for any  
 change in the tax.

Company's Bank Details  
 A/c Holder's Name: **AMIZARA ENTERPRISES**  
 Bank Name: **KOTAK MAHINDRA BANK**  
 A/C No: **2412018481**  
 Branch & IFS Code: **ASHOKA SHOPPING CENTER, MUMBAI, KOTAK000473**

# TAX INVOICE

**AMIZARA ENTERPRISES**  
 P 05 3RD FLR C-2  
 MAHAVIRNAGAR CHS.  
 SHANKAR LANE, KANDIVLI(W)  
 9920240172 39507019, 40044486  
 PAN DETAILS BXIPS4574F  
 GSTIN/UIN 27BXIPG4574F1Z0  
 State Name Maharashtra, Code 27  
 Contact 022-30507019, 40044486, 91-9920240172

Invoice No  
**091/24-25**  
 Delivery Note  
 Reference No & Date  
**091 dt. 2-May-24**  
 Buyer's Order No.  
**VERBLY**  
 Dispatch Doc No.  
 Dispatched through  
**BY HAND**  
 Terms of Delivery

Dated  
**2-May-24**  
 Mode/Terms of Payment  
**ADVANCE**  
 Other Referencos  
 Dated  
**2-May-24**  
 Delivery Note Date  
 Destination

Consignee (Ship to)  
**EURJA INFRASTRUCTURE**  
 6TH FLOOR, 611 GOLDCREST L B S MARG  
 GHATKOPAR MUMBAI CITY, MAHARASHTRA, 400086  
 GSTIN/UIN 27AAGFE0648A1ZW  
 State Name Maharashtra, Code 27

Buyer (Bill to)  
**EURJA INFRASTRUCTURE**  
 6TH FLOOR, 611 GOLDCREST L B S MARG,  
 GHATKOPAR, MUMBAI CITY, MAHARASHTRA, 400086  
 GSTIN/UIN 27AAGFE0648A1ZW  
 State Name Maharashtra, Code 27

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>GLAND</b> 400 SQMM 15000 RPMOD MAKE	85389000	16 PCS	2,929.00	PCS	35 %	30,461.60
							<b>CGST</b>
							<b>SGST</b>
							<b>R.OFF</b>
							<b>2,741.54</b>
							<b>2,741.54</b>
							<b>0.32</b>

Total **16 PCS** ₹ **35,945.00**  
 E & O E

Indian Rupees Thirty Five Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85389000	30,461.60	9%	2,741.54	0%	2,741.54	5,483.08
<b>Total</b>	<b>30,461.60</b>		<b>2,741.54</b>		<b>2,741.54</b>	<b>5,483.08</b>

Tax Amount (in words) **Indian Rupees Five Thousand Four Hundred Eighty Three and Eight paise Only**

Company's PAN: **BXIPS4574F**  
 Declaration: I/we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 1) Goods once sold will not be taken back or exchanged.  
 2) Dealer is not responsible for any loss or damage of goods in transit.  
 3) Insurance of the above goods to be borne by the buyer/consignor.  
 4) Buyer undertakes to submit prescribed (a) Declaration to seller on demand.  
 5) Disputes if any will be referred to the jurisdiction of the court.  
 6) Interest will be charged @ 21% p.a. if not paid within Terms of Payment.

Company's Bank Details  
 A/c Holder's Name: **AMIZARA ENTERPRISES**  
 Bank Name: **KOTAK MAHINDRA BANK**  
 A/c No.: **2412916481**  
 Branch & IFSC Code: **ASHOKA SHOPPING CENTER, MUMBAI (00001 & KNDK000017)**  
 SWIFT Code:

for **AMIZARA ENTERPRISES**  


# National Cement Articles

NH 33 Kapaqora Ghatsila, Jharkhand.

Mobile: 9839483315 PAN Number: CGIPA7323J

Invoice No.: 13

Invoice Date: 04/05/2024

BILL TO

E Urja Infrastructure

ITEMS	QTY.	RATE	AMOUNT
RCC FENCE POST	160 PCS	313.33	50,132.8

<b>SUBTOTAL</b>	<b>160</b>	<b>₹ 50,132.8</b>
-----------------	------------	-------------------

**BANK DETAILS**

Name: Faiz Ali  
 IFSC Code: PUNB0191110  
 Account No: 19112121001908  
 Bank: Punjab National Bank, TAKIA-UNNAON

Fare Charge	₹ 500
<b>TAXABLE AMOUNT</b>	<b>₹ 50,132.8</b>
<b>TOTAL AMOUNT</b>	<b>₹ 50,632.8</b>
Received Amount	₹ 10,000
<b>Balance</b>	<b>₹ 40,632.8</b>

**TERMS AND CONDITIONS**

|

Total Amount (in words)  
 Fifty Thousand Six Hundred Thirty Two Rupees and Eighty Paise

**AUTHORISED SIGNATORY FOR**  
 National Cement Articles

# Invoice

## LABOUR SERVICE

BIKash Goswami  
Tomardondgri Po- Maubhandar  
Ghatshila  
Contact No:- 6205556438

PAN No - DAAPG7933H

BILL TO:

**EURJA INFRASTRUCTURE**

122 Lodha Supermus Tower 2

Wagle Industrial Estate Thane West-400604 Maharashtra

DATE

5-31-24

SR.NO	DESCRIPTION	QUANTITY	PRICE	TAX	AMOUNT
1	Labour Service payment	1	13123.00		13123.00
			Advanced		0.0
			Other		0.0

Amount in Words:- Forty Five Thousand Six Hundred

THANKS

TOTAL AMOUNT

13123.00


AC/No - 411413203611

IFSC - SBIN0001484

Bikas Goswami

Bikas Goswami



Customer Detail :		TAX INVOICE				VAIBHAV LOGISTICS	
Name : EURJA INFRASTRUCTURE GSTIN : 27AAG FE064 8A1ZW ADDRESS : Thane, Maharashtra-400604		BILL NO : 1646/VL/2023-24 BILL DATE : 20.03.2024 SAC NO : 996791 Place of supply: SURAT				PAN NO - 8888PP51688 GST NO - 24888PP516881ZX MSME NO - UDYAM-GJ-22-0126331 Office Address : SHOP NO - 2 , SARTHI COMPLEX NEAR PUC CENTRE , NH NO 8 CHALTHAN CROSSING , CHALTHAN , KARODARA , GUJARAT - 394305	
S NO : 1 Cns note : 3961 Date : 14.03.2024		From : KIM To : GHATSILA Ch Weight : 40 FIT ODC		Vahical No : G105BX0463 Total Amt : 162000 Other Amt : 162000 Total Amt : 162000 Ph no -9016230311			
Remark : Material dly at Hindustan coper Ghatsila Jharkhand  SGST(2.5%) : CGST(2.5%) : IGST(5.0%) : (Gst charges will be paid by consignor/Consignee)							
Amount in words :				ONE LAKH SIXTY TWO THOUSAND ONLY			
Term s and conditions: 1) The payment of bills should be made by CASH/RTGS/DD/an account payee cheque . 2) Interest @ 2.0% PM or part thereof will be charged, if bill is not pay with in 30 days from cns note date or on due date as per contract .				Freight amount: 162000			
RTGS Detail Account details : VAIBHAV LOGISTICS Account no : 085105502273 IFSC code : ICIC0000851 Bank Branch: SURAT				for Vaibhav Logistics  Signature			

21/3/24  
 Jand  
 5

Head Office Flat No-307 Ashoka Bhoopal chambers SP Road  
 Administrative Office 10 RamBagli Road Old Rohatak Road Delhi-110007  
 Corporate Office TCI House Institutional Area Sector 32 Gurgaon

PAN No. AAAC7966R

True Copy Of CNS No:  
726235871

SEGMENTS  FTL  LTL  SUN  ODC

Load Type  
 (1)Charged Wt (2)Min Wt. (3)Fixed  
 (4)CFT (5) No Of Pkgs (6) Rates/Ton

CNS Date: 20-Mar-2024  
 Transit/Route:4

FROM SRT SURAT TO JSP JAMSHEDPUR > JH  
 Risk (CR/OR): 0

Address of Issuing Office:  
 GODOWN NO.29 & 30, DHUMAL  
 TRANSPORT NAGAR, OPP. POONA  
 OCTROI NAKA  
 SURAT  
 395010  
 000  
 State: GSTIN:- 24AAACT7966R12H

Address of Delivery Office:  
 DOOR DELIVERY  
 C C ATTACHED  
 State: GSTIN:- 20AAACT7966R12P

CONSIGNOR  
 Cust Code 12232  
 12232  
 RAYZON SOLAR PRIVATE LIMITED  
 BLUE POINT, 8TH FLOOR, VARACHHA  
 ROAD, SURAT, SURAT  
 marketing@rayzonenergies.com  
 395006  
 GSTIN:- 24AALCR966BR1Z5  
 Pin Phone

CONSIGNEE  
 Cust Code  
 EURJA INFRASTRUCTUE  
 ghatshila  
 eruja@gmail.com  
 9724585617  
 GSTIN:- 27AAGFE0648A1ZW  
 Pin Phone

Pkgs	Packing	Volume-LxBxH=CFT	Actual Wt	Charged Wt
528		0 X 0 X 0	17000	20000

Declared Value	Invoice No	Private Mark	S.T.Form/Permit/Dec.No. & Valid upto
4557165	RS/6378/23-24		

Description(Said To Contain)	
solar 22 2	726235871



Insurance Company		
Policy No & Date		
Particulars	Rate	Amount(Rs.)
Freight	7.75	155000
Surcharge	0	0
Cover/FOV		0
Local Godown Charges		0
Door Delivery Charges		0
COD Charges		0
Statistical Charges		0
Misc Charges		0
Local Collection Charges		0
<b>SUB TOTAL</b>		<b>155000</b>
CGST		0
SGST		
IGST		0
Cess		0
<b>GRAND TOTAL</b>		<b>155000</b>

Am't in Words:  
Rupees One Lakhs Fifty Five Thousand Only.

Basis of Booking:- To Be Billed

1.To Pay	2.TBB At
3.PAID	4.MR No.

COD/DD Amount :- 0

Service Tax Payable By  
 Consignor  Consignee  TCI

Signature of Booking Official  
 20/03/2024  
 MAIL: 5726235871  
 mail-SRT@TCIFreight.in

*Handwritten:* Paid 27. TDS



# Organised Trans Solutions Pvt. Ltd.

Redefining Supply Chain

312, Ananta Signature, Nr. Delhi Public School-Harni, Dena Crossing, NH-8, Vadodara-390022  
**Email Id :** amit@myots.in **Mobile No :** 7284877007

**GST No. : 24AACCO6235G1ZN** **Original** **Branch State : GUJARAT**  
**PAN No. AACCO6235G** **INVOICE** **Services Accounting Code : 996791**

**To,**  
**EURJA INFRASTRUCTURE**  
 1st Floor, Unit No 122, Lodha Supremus II, Wagle Estate, Road No 22, New Passport, Seva Kendra, Thane, Maharashtra.  
 Pan No : AAGFE0648A  
 GST No : 27AAGFE0648A1ZW - State MAHARASHTRA State Code : 27

**Invoice No.**  
**BRD-1240037**  
**Reverse Charge : Yes**

**Date**  
**16/04/2024**

SR NO.	LR NO.	Date	Consignor	Consignee	Vehicle No.	From	To	Party Inv. No.	Package	Charge Weight	Delivery Paid Date	Rate	Freight	LR Total
1	BRD - 39485	16/04/2024	RAYZON SOLAR PVT LTD	EURJA INFRASTRUCTURE	GJ06AX7621	SURAT	GHATSHILA	RS/ 435/24-25	12	9000.000		112000.00 / Fix	112000.00	112000.00

**Total :** 12 9000.000 112000.00

<b>Sub Total (₹)</b>	<b>112000.00</b>
<b>Round Off</b>	<b>0.00</b>
<b>Net Amount (₹)</b>	<b>112000.00</b>

**Amount in Words : One Lakhs Twelve Thousand Rupees only**

**Terms and Conditions**

As per Section 15 of the MSMED Act buyer is liable to make payment to maximum period of 45 days. Our MSME Reg No UDYAM-GJ-24-0039111 Errors and Omissions Excepted (E&OE) (1) Subject to Vadodara Jurisdiction (2) Interest 24% per annum will charged on overdue bills (3) Goods & Services Tax to be paid by "Billing Party" under Reverse Charge Mechanism unless we charge the GST amount and specify in our Invoice We hereby declare that we have not availed credit of duty paid on inputs or capital goods, under the provision of cenvat credit rules 2004 nor we have availed the benefits of the Notification No.12/2003/ST Dt:20.06.2003

For, Organised Trans Solutions Pvt Ltd

*Amit Chaudhary*  
 \_\_\_\_\_  
 Authorised Signatory

Received By \_\_\_\_\_ Prepared By admin \_\_\_\_\_ Checked By \_\_\_\_\_

Account Name: Organised Trans Solutions Pvt Ltd  
 Account No: 730551000005  
 IFSC Code: ICIC0007305  
 Bank Name: ICICI Bank Ltd  
 Branch: Harni, Vadodara-390022

*David*  
*27.4.24*





# DANGI ENGINEERING ENTERPRISES

NR-18 GHATSILA JHARKHAND

Mobile No-7004278955

Email-vicky.singh88628@gmail.com

Date - 10/04/2024

To  
Eunja Infrastructure  
Mouchandar Ghatsila

Sr No.	Description	Unit	Amount
1	Boundary wall hole (140 holes)	@130/hole	18200/-
2	Advance payment	-	5000/-
Total payable amount			13200/-

Note-

PAN No. - FGNPK1594R

Bank Details-

Bank name - State bank of india

A/c name - Dangi Engineering enterprises

A/c no. 40822973364

Branch - Ghatsila

IFSC code - SBIND014355

For, Dangi Engineering Enterprises

*Niraj Kumar*

Proprietor



# VEDHIKA CONSTRUCTION

Address:- 131, Dhalbhumgarh, East Singhbhum, Jharkhand.832302

Pan – BXKPR1456F

GST Number 20BXKPR1456FIZM

E-mail Id: -vedhikaconstruction3@gmail.com

Contact number:- 6203620256

Ref no. ....E/WO/24-25/003...

Date:- 24-5-2024

## EURJA INFRASTRUCTURE

122, Lodha Supremus Tower 2 Wagle industrial Estate, Thane West, Maharashtra-400604

AC Cable laying 400 Sqmm, 120 Sqmm and all ac TERMINATION WORK AT

HCL Ghatshila Jharkhand

Work complete by VADHIKA CONSTRUCTION

1. 400Sqmm AC Cable
2. 120Sqmm AC Cable
3. AC termination work

Total cost labor charge .....60000 / rs

*Rajesh Kumar Ray*

# SUMAN KUMAR SINHA

CIVIL CONTRACTOR

Gopalpur, Ghatshila East-Singhbhum  
9304213958

Pan Card No:- AOFPS8397P

## BILL TO

EURJA INFRASTRUCTURE  
Unit No 122 Lodha Supermus Tower 2  
Wagle Industrial Estate Thane  
West-400604 Maharashtra  
77770355659

## SHIP TO

Prashant Tiwari  
Hindustan Copper Limited  
Moubhandar Road  
Ghatshila, Jharkhand-832303  
77770355659

Invoice Date: 31/05/2024  
Invoice No: SK/030

DESCRIPTION	QTY	UNIT PRICE	TOTAL
-------------	-----	------------	-------

1) Civil Works at HCL Site			30000.00
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Accounts Details:  
Bank Name: State Bank Of India  
A/C No: 11524048866  
IFC Code: SBIN0001484

SUBTOTAL	30000.00
ADVANCED	0.00
SUBTOTAL LESS DISCOUNT	30000.00
OTHER TAXES	0.00
<b>TOTAL AMOUNT</b>	<b>₹ 30,000</b>

Thank You for Your Business.

Mr. SUMAN KUMAR SINHA  
*Suman Sinha*  
Proprietor



Ram - Report deliver

**PROFORMA INVOICE**

**Vastukala Consultants (I) Pvt Ltd**  
 B1-001, U/B FLOOR,  
 BOOMERANG, CHANDIVALI FARM ROAD,  
 ANDHERI-EAST 400072  
 GSTIN/UIN: 27AADCV4303R1ZX  
 State Name : Maharashtra, Code : 27  
 E-Mail: accounts@vastukala.org  
 Buyer (Bill to)  
**M/s EURJA INFRASTRUCTURE**  
 611, 6th Floor, Goldcrest, L.B.S. Marg,  
 Chhatkopar, Mumbai - 400086  
 GSTIN/UIN : 27AAGFE0648A1ZW  
 State Name : Maharashtra, Code : 27

Invoice No. **PG-4116/23-24**  
 Delivery Note  
 Reference No. & Date.  
 Buyer's Order No.  
 Dispatch Doc No  
**000098/2304337**  
 Dispatched Through  
 Terms of Delivery  
 Dated **4-Jan-24**  
 Mode/Terms of Payment  
**AGAINST REPORT**  
 Other References  
 Dated  
 Delivery Note Date  
 Destination

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> (Technical Inspection and Certification Services)	997224	18 %	35,000.00
		CGST		3,150.00
		SGST		3,150.00
<b>Total</b>				<b>41,300.00</b>

Amount Chargeable (in words)  
**Indian Rupee Forty One Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
<b>Total</b>			<b>35,000.00</b>		<b>3,150.00</b>	<b>6,300.00</b>

Tax Amount (in words) **Indian Rupee Six Thousand Three Hundred Only**

Remarks:  
 000098/2304337: M/s: Eurja Energy Generation Pvt. Ltd. 1.7 MW Rooftop Solar Power Plant installed on Multiple Government Building in Maharashtra.  
 Company's PAN **AADCV4303R**

Company & Bank Details:  
 Bank Name **State Bank of India**  
 A/c No. **32632562114**  
 Branch & IFS Code: **MIDC Andhri (E) & SBIN0007074**



UPI/Virtual ID: vastukala@icld

Declaration  
 NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.  
 MSME Registration No. **27222201137**  
 Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd  
 ASHITA JAYSHIRKAR  
 Authorised Signatory



**Vastukala Consultants (I) Pvt. Ltd.**  
 An ISO 9001:2015 Certified Company www.vastukala.org



OPPO F23 5G

Ram - Report Deliver

PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to)	Invoice No: PG-4191/23-24	Dated: 8-Jan-24	
	Delivery Note	Mode/Terms of Payment: AGAINST REPORT	Other References
<b>M/s EURJA INFRASTRUCTURE</b> 611, 6th Floor, Goldcrest, L.B.S Marg, Ghatkopar, Mumbai - 400086 GSTIN/UIN : 27AAGFE0648A1ZW State Name : Maharashtra, Code: 27	Reference No. & Date	Buyer's Order No.	
	Dispatch Doc No. 006233/2304427	Dated	Delivery Note Date
	Dispatched through	Destination	Terms of Delivery
	Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VETTING CHARGES	997224	18%	15,000.00
		CGST		1,350.00
		SGST		1,350.00
Total				17,700.00

Amount Chargeable (in words) **Indian Rupee Seventeen Thousand Seven Hundred Only**  
 ₹ 17,700.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total			1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **Indian Rupee Two Thousand Seven Hundred Only**

**Remarks:**  
 006233/2304427 : Eurja, Energy generation Pvt Ltd  
 - Industrial Cost Vetting No. Ground Floor, Multiple  
 Government Building in Maharashtra, District -  
 Mumbai, State - Maharashtra, India  
 Company's PAN : AADCV4303R  
**Declaration**  
 NOTE - AS PER MSME RULES INVOICE NEED TO  
 BE CLEARED WITHIN 45 DAYS OR INTEREST  
 CHARGES APPLICABLE AS PER THE RULE.  
 MSME Registration No. - 27222201137

**Company's Bank Details**  
 Bank Name : State Bank of India  
 A/c No. : 32632562114  
 Branch & IFS Code : MIDC Andheri (E) & SBIN0007074



UPI/Virtual ID : vastukala@icici

*Handwritten signature*  
 11/1/24



Customer's Seal and Signature \_\_\_\_\_ for Vastukala Consultants (I) Pvt Ltd  
 ASMITA JAYSING RATHOD  
 Authorised Signatory

This is a Computer Generated Invoice



**DHANBAD ELECTRO POWER METERS**2B-BINOD MARKET, NEAR COURT MORE, HIRAPUR, Dhanbad,  
Jharkhand, 826001GSTIN: 20ASRPS9092H1Z5 Mobile: 9431538609  
PAN Number: ASRPS9092H  
Email: manoj Singh.dhn@rediffmail.comInvoice No.  
DEPM/24-25/125Invoice Date  
01/06/2024**BILL TO  
EURJA INFRASTRUCTURE**Address: PLOT NO. 2, TIWARY MY NEST, NEAR LAKRA HOSTEL  
LANE, KADRU RANCHI, DORANDA, Ranchi, Jharkhand,  
834002.GSTIN: 20AAGFE0648A1ZA State: Jharkhand  
Mobile: 8709583756 PAN Number: AAGFF0648A**SHIP TO  
EURJA INFRASTRUCTURE**Address: PLOT NO. 2, TIWARY MY NEST, NEAR LAKRA HOSTEL  
LANE, KADRU RANCHI, DORANDA, Ranchi, Jharkhand,  
834002.

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	LTCT TRIVECTORE SECURE METER 100/5A Make: Secure Meters. Capacity - 100/5Amp WITH SMC BOX, SL NO X2166756, X2214593	90283010	2 PCS	8,600	3,096 (18%)	20,296
<b>TOTAL</b>			<b>2</b>		<b>₹ 3,096</b>	<b>₹ 20,296</b>
<b>RECEIVED AMOUNT</b>						<b>₹ 0</b>

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90283010	17,200	9%	1,548	9%	1,548	₹ 3,096

**Total Amount (in words)**

Twenty Thousand Two Hundred Ninety Six Rupees

**Bank Details**Name: DHANBAD ELECTRO POWER  
METERS

IFSC Code: IBKL0001256

**Terms and Conditions**All disputes are subject to Dhanbad  
jurisdiction only

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECEIPT)

Invoice

IRN: 0d642aa075af1668d02e6a968047e7fd9ab76ead70af.  
18dc0ddddd3ac48866ao  
Ach No: 152417705914004  
Ach Date: 24-Apr-24



**Shimato Enterprises Pvt Ltd**  
#371 SIDCO Industrial Estate  
Opposite Godrej 2nd Gate  
North Phase, Ambattur  
Chennai-600088  
Ph: 044 - 4210 6640/7550010795  
GSTIN/UIN: 33AAPCS2173L1ZZ  
State Name: Tamil Nadu, Code: 33  
PIN: U74990TN2011PTC078851  
Consignee (Ship to)

**Hindusthan Copper Ltd,**  
Copper Complex Moudhanar  
Chattahoo  
Jharkhand- 832303  
PIN: 816777703  
State Name: Jharkhand, Code: 20  
Buyer (Bill to)

**EURJA INFRASTRUCTURE**  
Lodha Supremus II  
Wagle Estate, Road No 22  
New Passport Seva Kendra  
Thane- 400604  
GSTIN/UIN: 27AAGFE0648A1ZW  
State Name: Maharashtra, Code: 27

Invoice No: 880148  
e-way Bill No: 651642271351  
Dated: 23-Apr-24  
Delivery Note Mode/Terms of Payment

Reference No. & Date: Other References

Buyer's Order No: SEPL/909/MS/2024  
Dated: 10-Apr-24  
Dispatch Doc No: Delivery Note Date

Dispatched through: Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>E100KTL</b> Solar Panel Generating Device	85044030	10,000 Nos	2,30,000.00	nos		23,00,000.00	
	<b>OUTPUT IGST @ 12%</b>					12 %	2,76,000.00	
<b>Total</b>							<b>10,000 Nos</b>	<b>₹ 25,76,000.00</b>

Amount in words: INR Twenty Five Lakh Seventy Six Thousand Only

INR Twenty Five Lakh Seventy Six Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85044030	23,00,000.00	12%	2,76,000.00	2,76,000.00
<b>Total</b>			<b>2,76,000.00</b>	<b>2,76,000.00</b>

Tax Amount in words: INR Two Lakh Seventy Six Thousand Only

Company's PAN: AAPCS2173L

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: HDFC BANK LTD  
AC No: 67600001136685  
Branch & IFS Code: Kilpauk & HDFC0000124

for Shimato Enterprises Pvt Ltd



ADVERTISEMENT TAX INVOICE - PRINT

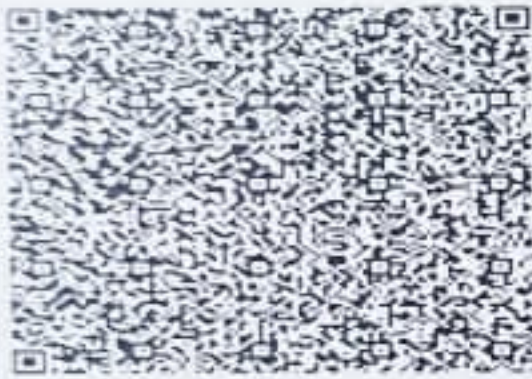
**NEUTRAL PUBLISHING HOUSE LTD.**

\* Reg. Office: 2ND FLOOR, HANUMAN ESTATE, 19, R N MUKHERJEE ROAD, KOLKATA, 700001  
 Office Address: 2nd Floor, Holding No. -22, Jagdish Modi Tower, Near Durga Puja Ground, New  
 Baradwari, Sakchi, Jamshedpur, Jharkhand - 831001, Jamshedpur  
 Phone: (9264427609) PAN: AABCN0482B GSTIN: 20AABCN0482B229  
 Email Id: billing.jamshedpur@prabhatkhabar.in Web: www.prabhatkhabar.com  
 CIN: U22219WB1989PLC047715  
 IRN NO: 696df8b8b3ea6eb2ae4d6c5d2a799bbd393eafc369c07a797fa035399ba9a2fc



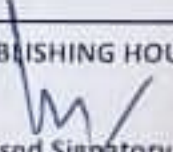
Details of Recipient/Billed To,		Original for Recipient	
Invoice No	: 2/PD/2324/03612	Our Ref. No	: D022400000301
Invoice Date	: 26-Jan-2024	Our Ref.Date	: 25-Jan-2024
Party Code	: EU20EUR20/EU200#BB	Your RO.No	: LETTER
Party Name	: EURJA INFRASTRUCTURE	Your RO.Date	: 25-Jan-2024
Address	: 1ST FLOOR, UNIT NO.122, LODHA SUPREMUS II, WAGLE ESTATE, RD NO.22, NEW PASSPORT SEVA KENDRA, THANE, MAHARASHTRA	Through	: AJAY PANDEY
State/UT	: MAHARASHTRA State/UT Code : 27	Advertiser	: EURJA INFRASTRUCTURE
GSTIN	: 27AAGFE0648A1ZW	Caption	: REPUBLICDAY SUPPLIMENT
Place Of Supply	: MAHARASHTRA	Key No.	:
Goods/Services	: Sale of advertising space in print media	SAC Code	: 998363

S.No.	Edition	Publ. Date	Position	CLR	Width	Height	Sq.Cms
1	JAMSHEDPUR MAIN	26-Jan-2024	1	COLOR	32.10	25	802.5
Combination				Size	Rate	Amount	
JAMSHEDPUR DAK				802.5		38,095.24	

Account Holder	NEUTRAL PUBLISHING HOUSE LTD.	Total Amount	38,095.24
Name Of Bank	ICICI BANK	Add : Clr. Premium	0.00
Account No	060505003591	Add : Box Charges	0.00
Branch & City	JAMSHEDPUR	Total Value of Supply	38,095.24
IFSC Code	ICIC0000605	Less : Trade Discount	00
	Less : Extra Trade Discount	0.00	
	Taxable value	38095.24	
	CGST	0.00%	0.00
	SGST	0.00%	0.00
	IGST	5%	1904.76
	Round Off	0.00	
	Total Invoice Value	40,000.00	

Total Invoice Value INR (In Words) : Forty Thousand Only  
 Whether the tax is payable on Reverse Charge basis: N

Note: (1) Any Complaint about the bill must be received within 15 days from the date of this bill.  
 (2) Please Quote our Invoice no. while remitting the amount.  
 (3) Interest will be charged at 15% if the bill is not paid before due date.  
 (4) All disputes are subject to JAMSHEDPUR Jurisdiction only.

NEUTRAL PUBLISHING HOUSE LTD.  
  
 Authorised Signatory

PAYMENT SHOULD BE STRICTLY MADE BY CROSSED CHEQUE/DRAFT/PAY ORDER DRAWN IN FAVOUR OF NEUTRAL PUBLISHING HOUSE LTD.  
 ONLY IN CASE OF ELECTRONIC TRANSFER THRU NEFT/RTGS THE SAME IS TO BE DONE AS PER OUR BANK DETAILS GIVEN ABOVE

' THANK YOU FOR GIVING US THE OPPORTUNITY TO SERVE YOU, WE LOOK FORWARD TO SERVE YOU AGAIN '

RECEIPT

# RECEIPT

Name & Address

Pramod Kumar Barik  
Vill - Tumandungri, Ghatsila  
BOP

No.

Date 1/05/2024

Received with thanks from Card Rental

The sum of Rupees Five thousand only.  
(Account Payment)

No. \_\_\_\_\_ Date \_\_\_\_\_ Drawn on \_\_\_\_\_

- CASH
- CHEQUE
- DRAFT
- ADVANCE

AMOUNT	5000
PAYMENT	5000
BALANCE	XXX

₹ \_\_\_\_\_  
Subject to encashment of Cheque

*[Signature]*

Neelegagan

3

# DANGI ENGINEERING ENTERPRISES

NILIR GHATSILA JHARKHAND

Mobile No- 7004276955

Email- vickysingh88628@gmail.com

Date - 30/09/2024

To  
Eerja Infrastructure  
Mouchandar Ghatsila

Sr No	Description	Unit	Amount
1	Boundary wall hole (130 holes)	@ 130/hole	18200/-
2	Advance payment		5000/-
Total payable amount			13200/-

Note

PAN No - FGPK1554R

Bank Details

Bank name - State bank of india

Ac name - Dangi Engineering Enterprises

A/c no - 40822973364

Branch - Ghatsila

IFS code - SBIN0014555

For Dangi Engineering Enterprises

*Niraj Kumar*

Proprietor







Name & Address Sanjay Pal

House No- 39, Kukuludih (Chadsila)

Contact No- 9304617160

A/c No- 22911000069941



No.

Date 11-05-24

Received with thanks from: Room Rent (March) electricity and water included

The sum: Rupees Five thousand only

Date

Drawn by

5000/-

5000/-

XXXX-

Account No. of Clerk

Signature

Stamp



HELD COVER LETTER

18/05/2024

To,  
Eurja Energy Generation Private Limited

Dear Sir/Mam,

**Held cover confirmation – Bharat Laghu Udyam Suraksha**

We thank you for placing your captioned Policy period with us effective from 18/05/2024 00:00 AM To 17/05/2025 Midnight.

While processing your Policy documents, we hereby confirm that you are held covered for the captioned risk as per below.

**Description of Location**

Sr No	Site Name	Site Location Address	Our Occupancy	Insured Name	Type of Policy	New Sum Insured Amount (Plant and Machinery)	Fire Net premium excl. taxes
1	Akola	Panjabrao deshमुख krishi vidyapeeth, P.O. krishi nagar Akola - 444104, maharashtra	Electric Generation Stations- Solar power plant	EURJA ENERGY GENERATION PRIVATE LIMITED	Fire	1,20,00,000	12.59%
2	SGGSG Collage Eng & Tech Nanded	Shri guru gobind singhji collage of engineering technology, vishnupuri, Nanded- 431606, maharashtra	Electric Generation Stations- Solar power plant	EURJA ENERGY GENERATION PRIVATE LIMITED	Fire	1,50,00,000	15.74%
3	Kalina	MES, Garrison Engineer (North), Military Engineering Services, Garrison Engineer (North) At Military Camp Kalina, Mumbai, Maharashtra - 400029	Electric Generation Stations- Solar power plant	EURJA ENERGY GENERATION PRIVATE LIMITED	Fire	1,59,48,566	17.27%
4	Kandivali	Garrison Engineering(North), Military Engineering Services, At Central Ordinance Depot & AFMSD Kandivali, Mumbai - 400067	Electric Generation Stations- Solar power plant	EURJA ENERGY GENERATION PRIVATE LIMITED	Fire	60,96,383	6.60%
5	Colaba	Military Engineering Service, Garrison Engineer (West), Colaba- 400005	Electric Generation Stations- Solar power plant	EURJA ENERGY GENERATION PRIVATE LIMITED	Fire	1,59,89,449	17.32%
6	Kamarajar port limited	Kamarajar Port Limited. Ennor Port, Vallur, Tamil Nadu-600120.	Electric Generation Stations- Solar power plant	EURJA ENERGY GENERATION PRIVATE LIMITED	Fire	1,00,00,000	9.80%
7	Hindustan Copper Ltd. Copper Complex, Moubhandar, Ghatsila, Jharkhand-832303	Hindustan Copper Ltd. Copper Complex, Moubhandar, Ghatsila, Jharkhand-832303.	Electric Generation Stations- Solar power plant	EURJA ENERGY GENERATION PRIVATE LIMITED	Fire	3,00,00,000	31.48%

Should you at any time require any assistance, please do feel free to contact your relationship manager or write to us, customer.care@sbigeneral.in or Customer Care Number: 1800-102-1111, 1800-22-1111. Assuring you of our best services at all times & we look forward to a mutually beneficial business association.

Payment Details	J NO	Net premium	Gst	Total premium
EFT	339260563	110822	19948	130770.00

Thank you once again for having placed your business with us.  
We look forward to a mutually beneficial and a long-term association.  
Assuring you of our best services always.



Authorized Signatory  
SBI General Insurance Company Ltd., : Ground Floor, People's Education Society, Advocate Balasaheb Apte  
College of Law Prin. N.M. Kale Marg, Gokhale Road (S), Dadar (West), Mumbai - 400028

IMPREST

Employee Name	A/C	Date	Amount	Total
Ajay Kumar	SBI 309	11-04-2024	840	
Ajay Kumar	SBI 309	06-05-2024	1000	
Ajay Kumar	SBI 309	11-05-2024	840	
Ajay Kumar	SBI 309	17-05-2024	840	
Ajay Kumar	SBI 309	22-05-2024	1000	
Ajay Kumar	SBI 309	27-05-2024	1000	
Ajay Kumar	SBI 309	01-06-2024	2000	7520
Mithiles	SBI 309	11-04-2024	700	
Mithiles	SBI 309	17-04-2024	700	
Mithiles	SBI 309	22-04-2024	1000	
Mithiles	SBI 309	01-05-2024	700	
Mithiles	SBI 309	08-05-2024	1000	
Mithiles	SBI 309	11-05-2024	700	
Mithiles	SBI 309	17-05-2024	1400	
Mithiles	SBI 309	23-05-2024	1000	
Mithiles	SBI 309	27-05-2024	700	7900
Prakash	SBI 309	11-04-2024	700	
Prakash	SBI 309	17-04-2024	700	
Prakash	SBI 309	01-05-2024	700	
Prakash	SBI 309	11-05-2024	700	
Prakash	SBI 309	17-05-2024	700	3500
Ved Prakash	SBI 309	26-05-2024	1600	
Ved Prakash	SBI 309	23-05-2024	1250	
Ved Prakash	SBI 309	30-05-2024	700	3550
Vikrant Mehra	SBI 309	07-04-2024	1500	
Vikrant Mehra	SBI 309	09-04-2024	7000	
Vikrant Mehra	SBI 309	11-04-2024	1050	
Vikrant Mehra	SBI 309	17-04-2024	4000	
Vikrant Mehra	SBI 309	17-04-2024	1050	
Vikrant Mehra	SBI 309	18-04-2024	6600	
Vikrant Mehra	SBI 309	22-04-2024	1000	
Vikrant Mehra	SBI 309	25-05-2024	8000	
Vikrant Mehra	SBI 309	01-05-2024	1050	
Vikrant Mehra	SBI 309	01-05-2024	800	
Vikrant Mehra	SBI 309	02-05-2024	9000	
Vikrant Mehra	SBI 309	03-05-2024	6140	
Vikrant Mehra	SBI 309	05-05-2024	5000	
Vikrant Mehra	SBI 309	07-05-2024	3000	
Vikrant Mehra	SBI 309	07-05-2024	5000	
Vikrant Mehra	SBI 309	08-05-2024	2600	
Vikrant Mehra	SBI 309	08-05-2024	2670	
Vikrant Mehra	SBI 309	11-05-2024	5050	
Vikrant Mehra	SBI 309	17-05-2024	5000	
Vikrant Mehra	SBI 309	22-05-2024	2000	
Vikrant Mehra	SBI 309	25-05-2024	1900	
Vikrant Mehra	SBI 755	23-05-2024	1000	
Vikrant Mehra	SBI 755	25-05-2024	1000	
Vikrant Mehra	SBI 309	29-05-2024	3760	
Vikrant Mehra	SBI 309	01-06-2024	4000	
Vikrant Mehra	SBI 309	01-06-2024	10000	99170



# EASTERN TRADING COMPANY

GROUND FLOOR, SHOP NO-14/15, LINE NO.10, COMPANY BUILT BISTUPUR MARKET,  
JAMSHEDPUR, Jharkhand, 831001

Mobile: 7587295193 GSTIN: 20AHSPI7558N1ZP PAN Number: AHSPI7558N  
Email: easterntrading.tata@gmail.com

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Invoice No.: ETC/24-25/245

Invoice Date: 31/05/2024

**BILL TO**

**EURJA INFRASTRUCTURE**

611, 6th Floor, Goldcrest, L.B.S Marg, Ghatkopar, Mumbai  
City, Maharashtra, Mumbai, 400086

Mobile: 9820100398

GSTIN: 27AAGFE0648A1ZW

PAN Number: AAGFE0648A

State: Maharashtra

**SHIP TO**

**EURJA INFRASTRUCTURE**

611, 6th Floor, Goldcrest, L.B.S Marg, Ghatkopar, Mumbai  
City, Maharashtra, Mumbai, 400086

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
FIRE EXTINGUISHER 2KG	84241000	6 NOS	800	864 (18%)	5,664

<b>SUBTOTAL</b>	<b>6</b>	<b>₹ 864</b>	<b>₹ 5,664</b>
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**BANK DETAILS**

Name: EASTERN TRADING COMPANY  
IFSC Code: HDFC0000087  
Account No: 50200032903172  
Bank: HDFC Bank ,JAMSHEDPUR

TAXABLE AMOUNT	₹ 4,800
IGST @18%	₹ 864
<b>TOTAL AMOUNT</b>	<b>₹ 5,664</b>
Received Amount	₹ 5,664
Balance	₹ 0

Total Amount (in words)  
Five Thousand Six Hundred Sixty Four Rupees





**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

49

**RAJ SALES**  
 Shop No 1babu Bldg,  
 Laxington Road, Grandroad  
 W. Cam No 2067/2067  
 Mumbai - 400007  
 Rajsales14@gmail.com  
 TEL NO. 23825851/23822223  
 UDYAM-MH 19-0029241  
 GSTIN/UIN : 27ADDPC7174K1ZE  
 State Name : Maharashtra, Code : 27  
 E-Mail : rajsales14@gmail.com

Invoice No. <b>RSMAY2425/8789</b>	Dated <b>29-May-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>8789 dt. 29-May-24</b>	Other References <b>RAJ IT</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**M/s EURJA INFRASTRUCTURE**  
 1st Floor, Unit No.122, Lodha Supremus II  
 Wagle Estate, Road No.22, New Passport Seva Kendra, Thane,  
 GSTIN/UIN : 27AAGFE0648A1ZW  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**M/s EURJA INFRASTRUCTURE**  
 1st Floor, Unit No.122, Lodha Supremus II  
 Wagle Estate, Road No.22, New Passport Seva Kendra, Thane,  
 GSTIN/UIN : 27AAGFE0648A1ZW  
 State Name : Maharashtra, Code : 27

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc% 2	Amount
1	WIRELESS ROUTER (85176290) CP +	85176290	2 Qnty	1,400.00	Qnty	15.254 %		2,372.89
	CGST OUTPUT							213.56
	SGST OUTPUT							213.56
	R/OFF							(-0.01)
<b>Total</b>								<b>₹ 2,800.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	2,372.89	9%	213.56	9%	213.56	427.12
<b>Total</b>	<b>2,372.89</b>		<b>213.56</b>		<b>213.56</b>	<b>427.12</b>

Tax Amount (in words) : **INR Four Hundred Twenty Seven and Twelve paise Only**  
 Company's PAN : **ADDPC7174K**

Declaration  
 We hereby certify that my/our registration certificate under the maharashtra value added tax act 2017 is in force on the date of  
**RAJ SALES**

RECEIPT

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Name & Address

Dulal chandra Das  
H.C.L., Maubhandar, Chatsila

# RECEIPT

No. \_\_\_\_\_

Date 1/06/2024

Received with thanks from Support in cable termination  
in sub-station Panel.

The sum of Rupees Two thousand only  
(Account transfer)

No. \_\_\_\_\_ Date \_\_\_\_\_ Drawn on \_\_\_\_\_

- CASH
- CHEQUE
- DRAFT
- ADVANCE

AMOUNT	2000
PAYMENT	2000
BALANCE	XXX

₹  
Subject to encashment of Cheque

*Dulal*  
Signature

14+15

# ASHARAF SERVICE

Vill-Sandpura, P/s, Ghatshila, East, Singhbhum,  
Jharkahand-832303

# INVOICE

DATE 03-06-2024  
INVOICE # AS-54

**BILL TO**  
**EURJA INFRASTRUCTURE**  
122, Lodha Supremus Tower 2, Wagle Industrial,  
Thane West, Maharashtra-400604.

DESCRIPTION	TAXED	AMOUNT
Supply of JCB Work From 1 Jun 24 to 3 Jun 24		18,200.00
TOTAL		18,200.00
	TOTAL	18,200.00

Bank Details:  
Name: SK ASHARAF  
Bank Name: Bank Of India  
A/c No: 593510110005322  
IFSC: BKID0005935  
PAN: BPWPA4037F

शेखर अशरफ  
03-06-2024

**TAX INVOICE**

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**AMIZARA ENTERPRISES**

F-65 3RD FLR C-2  
 MAHAVIRNAGAR CHS  
 9920248172 39567019 4004444  
 PAN DETAILS BXIPS4574F  
 GSTIN/UIN 27BXIPS4574F1Z0  
 State Name Maharashtra Code 27  
 Contact 022-39567019 40044443 +91-9920248172  
 E-Mail amizaraenterprises@gmail.com  
 Consignee (Ship to)

Invoice No

181/24-25

Delivery No

Dated

29-May-24

Mode/Terms of Payment

**ADVANCE**

Other References

Reference No. & Date.

181 dt. 29-May-24

Buyer's Order No

Dated

29-May-24

**VERBLY**

Dispatch Doc No

Delivery Note Date

**EURJA INFRASTRUCTURE**

6TH FLOOR, 611, GOLDCREST L B S MARG,  
 GHATKOPAR MUMBAI CITY MAHARASHTRA 400086  
 GSTIN/UIN 27AAGFE0643A1ZW  
 State Name Maharashtra Code 27

Dispatched through

**BY HAND TO VED SIR**

Terms of Delivery

Destination

Buyer (Bill to)

**EURJA INFRASTRUCTURE**

6TH FLOOR 611 GOLDCREST L B S MARG  
 GHATKOPAR MUMBAI CITY MAHARASHTRA 400086  
 GSTIN/UIN 27AAGFE0648A1ZW  
 State Name Maharashtra Code 27

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	JOINTING KIT 400 X 3.5 STRIGHT HEAT SHRIN GALA MAKE	8546	1 PCS	2,950.00	PCS	2,950.00
		<b>CGST</b>				265.50
		<b>SGST</b>				265.50

Total 1 PCS ₹ 3,481.00  
 E & O E

Amount Chargeable (in words)

Indian Rupees Three Thousand Four Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	2,950.00	9%	265.50	9%	265.50	531.00
<b>Total</b>	<b>2,950.00</b>		<b>265.50</b>		<b>265.50</b>	<b>531.00</b>

Tax Amount (in words) Indian Rupees Five Hundred Thirty One Only

Company's PAN BXIPS4574F

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all prices are in full and correct. Goods are sold free of all taxes and charges.  
 1) Seller is not responsible for any loss or damage of goods in transit.  
 2) Insurance of the above goods to be borne by the buyer. Seller not liable.  
 3) Buyer undertakes to submit prescribed ST declaration to seller on demand.  
 4) Disputes if any will be subject to courts court of jurisdiction.

Company's Bank Details

A/c Holder's Name : AMIZARA ENTERPRISES  
 Bank Name : KOTAK MAHINDRA BANK  
 A/c No : 2412916481  
 Branch & IFSC Code : ASHOKA SHOPPING CENTER,MUMBAI-400001 & KREK0000013  
 SWIFT Code

for AMIZARA ENTERPRISES



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Redg Office: Flat No-307 Ashoka Bhoopal chambers SP Road Secubndrabad-500063  
 Administrative Office: 10 RamBagh Road Old Rohatak Road Delhi-110007  
 Corporate Office: TCI House Institutional Area Sector 32 Gurgaon

PAN No. AAAC7966R

True Copy Of CNS No: 726235871

SEGMENTS  FTL  LTL  SUN  ODC

Load Type  
 (0) Charged Wt (1) Full Load (2) Min Wt. (3) Fixed (4) CFT (5) No Of Pkgs (6) Rates/Ton

CNS Date: 20-Mar-2024 Transit/Route: 4 Risk (CR/OR): 0

FROM SRT SURAT TO JSP JAMSHEDPUR > JH

Address of Issuing Office: GODOWN NO.29 & 30, DHUMAL TRANSPORT NAGAR, OPP. POONA OCTROI NAKA SURAT 395010 000 State: GJ GSTIN:- 24AAACT7966R12H

Address of Delivery Office: DOOR DELIVERY C C ATTACHED State: GSTIN:- 20AAACT7966R12P

CONSIGNOR  
 Cust Code 12232  
 12232  
 RAYZON SOLAR PRIVATE LIMITED  
 BLUE POINT, 8TH FLOOR, VARACHHA ROAD, SURAT, SURAT  
 marketing@rayzonenergies.com  
 395006  
 GSTIN:- 24AALCR9668R12S  
 Pin Phone

CONSIGNEE  
 Cust Code  
 EURJA INFRASTRUCTUE  
 ghatshila  
 eruja@gmail.com  
 9724585617  
 GSTIN:- 27AAGFE0648A1ZW  
 Pin Phone

Pkgs	Packing	Volume-LxBxH=CFT	Actual Wt	Charged Wt
528		0 X 0 X 0	17000	20000
Declared Value	Invoice No	Private Mark	S.T.Form/Permit/Dec.No. & Valid upto	
4557165	RS/6378/23-24			
Description(Said To Contain)		726235871		
solar 22 2				

# TCI Freight

Insurance Company

Policy No & Date

Particulars	Rate	Amount(Rs.)
Freight	7.75	155000
Surcharge	0	0
Cover/FOV		0
Local Godown Charges		0
Door Delivery Charges		0
COD Charges		0
Statistical Charges		0
Misc Charges		0
Local Collection Charges		0
<b>SUB TOTAL</b>		<b>155000</b>
CGST		0
SGST		
IGST		0
Cess		0
<b>GRAND TOTAL</b>		<b>155000</b>

Amt in Words:  
Rupees One Lakhs Fifty Five Thousand Only.

Basis of Booking:-To Be Billed

1.To Pay 2.TBB At  
 3.PAId 4.MR No.  
 COD-DD Amount :- 0

Service Tax Payable By  
 Consignor  Consignee  TCI

Signature of Booking Official

29/30. E...  
 Mob: 9816200311  
 mail-SRT@TCI freight.co



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		Payment	Invoice	Diff
VED	Ved Prakash	10800 ✓	10857	-57
HT	Taufique Hushye	3700 ✓	3700	0
MG	Mithlesh Gursharan	5100 ✓	5100	0
Ajay	Ajay Kumar	26120 ✓	26120	0
Prakash	Prakash Baraik	16420 ✓	16169	251
VM	Vikrant Mehra	28175 ✓	29705	-1530
	Total	90315	91651	

SBI GEN	25-Jan-24	AJAY	500	
SBI GEN	02-Mar-24	AJAY	6,000.00	
SBI GEN	11-Mar-24	AJAY	1,000.00	
SBI GEN	13-Mar-24	AJAY	500	
SBI GEN	15-Mar-24	AJAY	840	
SBI GEN	17-Mar-24	AJAY	3,600.00	
SBI GEN	18-Mar-24	AJAY	1,000.00	
SBI GEN	20-Mar-24	AJAY	1,500.00	
SBI GEN	22-Mar-24	AJAY	840	
SBI GEN	27-Mar-24	AJAY	9,500.00	
SBI GEN	03-Apr-24	AJAY	840	26120 -

SBI GEN	04-Mar-24	HT	2,800.00	
SBI GEN	10-Mar-24	HT	900	3,700.00 -

SBI GEN	13-Mar-24	MG	1,000.00	
SBI GEN	15-Mar-24	MG	700	
SBI GEN	22-Mar-24	MG	700	
SBI GEN	03-Apr-24	MG	700	
SBI GEN	04-Apr-24	MG	2,000.00	5,100.00 -

SBI GEN	08-Mar-24	PRAKASH	1,000.00	
SBI GEN	10-Mar-24	PRAKASH	13,320.00	
SBI GEN	15-Mar-24	PRAKASH	700	
SBI GEN	22-Mar-24	PRAKASH	700	
SBI GEN	03-Apr-24	PRAKASH	700	16,420.00 -

SBI GEN	10-Mar-24	VED	400	
SBI GEN	16-Mar-24	VED	1,100.00	
SBI GEN	23-Mar-24	VED	8,500.00	
SBI GEN	23-Mar-24	VED	800	10800 -

SBI	24-Mar-24	VM	3,025.00	
SBI	23-Mar-24	VM	5,000.00	
SBI GEN	13-Mar-24	VM	2,000.00	
SBI GEN	15-Mar-24	VM	1,050.00	
SBI GEN	15-Mar-24	VM	4,000.00	
SBI GEN	15-Mar-24	VM	2,000.00	
SBI GEN	22-Mar-24	VM	7,000.00	
SBI GEN	22-Mar-24	VM	3,050.00	
SBI GEN	03-Apr-24	VM	1,050.00	28,175.00 -





STATE BANK OF INDIA  
SHIVSAGAR ESTATE  
WORLI, MUMBAI  
SHIVSAGAR ESTATE

Tel No :  
Fax No : 022 24973911  
SWIFT No : SBININBB837  
PIN Code :

206

**Debit Advice For Outward Remittance**

Date: 05-03-2024

To : EURJA ENERGY GENERATION PVT LTD  
611 G1 G2 GOLD CREST BUSINESS PARK  
LBS ROAD GHATKOPAR WEST MUMBAI  
MUMBAI 400086 INDIA

Dear Sir,

We have debited your accounts to wards the payment of outward remittance reference number 0115424TS0000162. The other details are as follows:

GSTIN Number	:		
Advance Payment Amount	:	EUR 2,500.00	
Merchanting Trade Charges	:	0	
Postage	:	0	
Swift Charge	:	590	
Other (Incl. Service Charges)	:	0	
Remittance Charges	:	500	
Service Tax Details		On Conversion Amount	On Service Charges
Goods and Service Tax [GST]	:	296	90
Total	:	296	90
Total Charges INR	:	1476	
EEFC Charges(First CCY)	:	EUR 0.00	
EEFC Charges(Other CCY)	:	0.00	
PCFC Debit:			
PCFC AMOUNT	:	EUR 0.00	
EEFC-1:			
Currency/ Debit Amount	:	EUR 0.00	
Account	:		
EEFC-2:			
Currency/ Debit Amount	:	0.00	
Account	:		
Rupee Account:			
Account Number	:	40530035849	
Bill Amount	:	EUR 2,500.00	

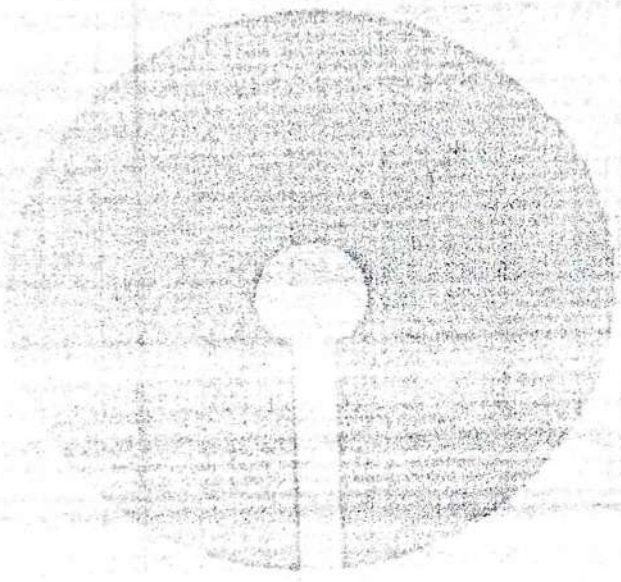
Mar 5, 2024 5:43 PM

Ready Amount : EUR 2,500.00  
Ready Rate : 91.41  
Debit Amount INR : 228525  
Beneficiary Name and Add : ACCELIOS SOLAR GMBH  
AUGUSTAANLAGE 7 11  
68165 MANNHEIM GERMANY

As per paragraph 13A 35 & 13A 36 of Exchange Control Regulations please submit. within 15 days, documentary evidence by way of relative Bill of Entry/Postal Wrappers in Support of Import of goods in India.

Yours faithfully,

Authorised Signatory



Mar 5, 2024 5:43 PM



ACCELIOS Solar GmbH

Augustaanlage 7-11  
68165 Mannheim  
Tel.: +49 (621) 724 589 - 13  
Fax: +49 (621) 724 589 - 19  
Info@accelios-solar.com  
www.accelios-solar.com

ACCELIOS SOLAR | Augustaanlage 7-11 | D-68165 Mannheim

**Eurja Energy Generation Pvt Ltd.**  
**Mr. Prashant Tiwari, Director**  
**122 Lodha Supremus, Tower B**  
**Road N22 Wagle Industrial Estate**  
**Thane W, Maharashtra – 400604, India**

Mannheim, 23-11-21

Rechnungsnummer / Invoice No. 2023-169

Dear Mr. Tiwari,

According to our agreement, we allow ourselves to charge the following amount:

Pos.	Subject	Invoice Amount
1)	Initial amount pre-marketing fee Sell Side Mandate Capital Increase Eurja Energy Generation Pvt Ltd.	2.500,00 €
2)	Others	0,00 €
3)	Travel expenses	0,00 €
4)	Total net amounts	2.500,00 €
5)	Value added tax (19%)	0,00 €
<b>Total invoice amount</b>		<b>2.500,00 €</b>

We would like to ask you to pay the invoice amount within 10 days of receipt to the bank account listed below (IBAN and BIC as listed).

Kind regards

Marcus Rist



**Request for Disbursement of Loan**

HUSHYE TOUFIQUE <toufique@eurja.com>

Fri, 31 May at 6:08 PM

To: ABHISHEK KUMAR 8487367 <krabhishek0910@sbi.co.in>

Cc: SBI SHIVSAGAR ESTATE WORLI(SOUTH)(01154) <sbi.01154@sbi.co.in>, AKSHAY KUMAR <akshay.kumar10@sbi.co.in>, SHARAD KUMAR <sharadk@eurja.com>, PRASHANT TIWARI <prashant@eurja.com>

Dear Abhishek Sir

This refers to our Loan sanction for HCL Ghatsila Project for 2.40 Cr.

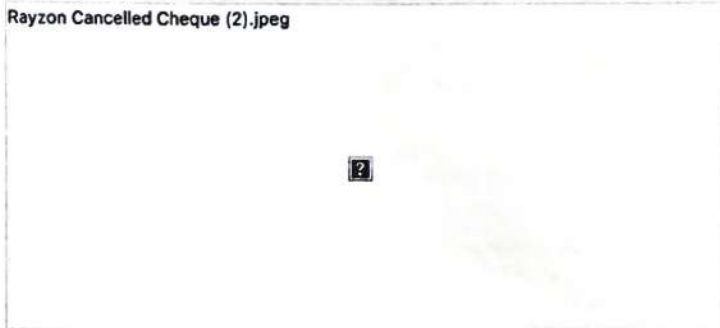
We request you to make payment to below mentioned , necessary supporting documents are attached herewith.

Sr.No.	Project	Head	Party Name	Account details	Amount	Ref
1	HCL , Ghatsila	AC Cable	Chandresh Cable Limited	KOTAK MAHINDRA BANK SHAHIBAUG BRANCH ACC NO: 2212504987 IFSC/RTGS Code: KKBK0000827 MICR Code: 380485009	18,79,361	Invoice Attached
2	HCL , Ghatsila	PV Module	RAYZON SOLAR PRIVATE LIMITED	HDFC Bank - Ring Road Branch - Surat A/C No.: 50200062877932 IFSC Code: HDFC0001416	25,74,428	Proforma Attached
3	HCL , Ghatsila	ACDB	R.R. Controls	AXIS Bank Main Branch, Aurangabad A/C No.: 919020067444277 IFSC Code: UTIB0000165	1,00,000	Invoice Attached
<b>Total</b>					<b>45,53,789</b>	

R.R. Control Cheque.jpeg



Rayzon Cancelled Cheque (2).jpeg



With Regard

Toufique Hushye

## Tax Invoice

<b>RAYZON SOLAR</b> <b>Rayzon Solar Private Limited</b> Block no94/1/1F,94/1/3,102/1,103,104,105,109,110,118,119,120, Kim Mandvi Road, Nr. Hariya Talav, B/H Aron Pipe, Karanj, Surat Gujarat - 394110 GSTIN/UIN: 24AALCR9668R1Z5 State Name : Gujarat, Code : 24 CIN: U29309GJ2022PTC133026 E-Mail : account@rayzonenergies.com				Invoice No.	e-Way Bill No.	Dated			
				RS/2803/24-25		10-Jul-24			
Consignee (Ship to) <b>EURJA INFRASTRUCTURE</b>  GSTIN/UIN : PAN/IT No : State Name : , Code :				Delivery Note	Mode/Terms of Payment				
				RS/2803/24-25					
Buyer (Bill to) <b>EURJA INFRASTRUCTURE</b> 1st Floor, Unit No.122, Lodha Supremus II, Wagle Estate, Road No.22, New Passport Seva Kendra, Thane, Maharashtra-400604 GSTIN/UIN : 27AAGFE0648A1ZW PAN/IT No : AAGFE0648A State Name : Maharashtra, Code : 27				Reference No. & Date.	Other References				
				S05052 dt. 10-Jul-24					
				Buyer's Order No.	Dated				
				Po no - EI / PO / 23-24 / 006	10-Jul-24				
				Dispatch Doc No.	Delivery Note Date				
					10-Jul-24				
				Dispatched through	Destination				
				FTL					
				Bill of Lading/LR-RR No.	Motor Vehicle No.				
				Terms of Delivery					
				FOR					
				8928885125					
Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Panel Watt	Rate per Watt	Quantity	Rate	per	Amount
1	RS550WC PV MODULE	85414300	12 %	550.00	13.10	528 NOS	7,205.00	NOS	38,04,240.00
	<b>TRANS EXPENSE (OUT12%)</b>	996531	12 %						70,000.00
	<b>Output IGST</b>								4,64,908.80
	<b>TCS u/s 206C (1H) @ 0.1%</b>								3,242.00
	<b>Round Off</b>								43,42,390.80
									0.20
Total						528 NOS			₹ 43,42,391.00
Amount Chargeable (in words)									E. & O.E
INR Forty Three Lakh Forty Two Thousand Three Hundred Ninety One Only									
						Taxable Value	Integrated Tax		Total
						38,74,240.00	Rate	Amount	Tax Amount
						12%	4,64,908.80	4,64,908.80	
						<b>Total: 38,74,240.00</b>		<b>4,64,908.80</b>	<b>4,64,908.80</b>
Tax Amount (in words) : INR Four Lakh Sixty Four Thousand Nine Hundred Eight and Eighty paise Only									
Company's Bank Details									
Bank Name : HDFC Bank (CC)				Company's Bank Details					
A/c No. : 50200062877932				Bank Name : ICICI Bank (CC)					
Branch & IFS Code : Sarthana & HDFC0004693				A/c No. : 655751200011					
Company's PAN : AALCR9668R				Branch & IFS Code : Sahara Darwaja & ICIC0006557					
Declaration				for Rayzon Solar Private Limited					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.									
Prepared by			Verified by			Authorised Signatory			

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN 35c2f611e07e6a1670c926eb9571b03b-b74a04f6dc81402ebe262ead41707a1b  
Ack No 162416967931896  
Ack Date 26-Apr-24

**Chandresh Cables Ltd.**  
Block No. 1108 Village Chhatral  
Taluka Kadi  
Dist Gandhinagar (N.G.)  
Pin Code 382729  
TAN No MUMCO8783F  
GSTIN/UIN 24AAACC338401ZC  
State Name Gujarat, Code 24  
E-Mail works@avocab.com  
Consignee (Ship to)

**Hindustan Copper Ltd.**  
Copper Complex Moubhandar,  
Ghatsila Jharkhand 832303 Mo Mr Ajay Kumar 8709583256  
GSTIN/UIN 20AAACH7409R1ZF  
State Name Jharkhand, Code : 20  
Buyer (Bill to)

**Eurja Infrastructure MH**  
122, Lodha Supremus II, Road No 22,  
Near New Passport Office, Wagle Industrial Estate, Thane West  
GSTIN/UIN : 27AAGFE0648A1ZW  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Invoice No CHL/200/24-26 Dated 26-Apr-24  
Delivery Note

Reference No & Date F-3445R1 dt. 18-Apr-24  
Buyer's Order No. Other References DRIVER MO- 8696700172 Dated  
EI/PO/23-24/016R1 18-Mar-24  
Dispatch Doc No Delivery Note Date

Dispatched through EASTERN GATEWAYS Bill of Lading/LR-RR No 00926 dt. 26-Apr-24  
Destination JHARKHAND Motor Vehicle No RJ-46GA-3765

Description of Goods	HSN/SAC	No of Drums Coils	Drum No	Quantity	Rate	per	Amount
1 3.5 X 400 Sq.mm. A2XFY	85446090	DRUM	2X-0522	590 Mtrs	1,302.00	Mtrs	7,68,180.00
2 3.5 X 400 Sq.mm. A2XFY	85446090	DRUM	2X-017	415 Mtrs	1,302.00	Mtrs	5,40,330.00
3 3.5 X 120 Sq.mm. A2XFY	85446090	DRUM	2X-0955	999 Mtrs	441.00	Mtrs	4,40,559.00
4 3.5 X 120 Sq.mm. A2XFY	85446090	DRUM	2X-953	500 Mtrs	441.00	Mtrs	2,20,500.00
ALL CABLE SIZE ARE FRLSH							
							19,69,569.00
Less						18 %	3,54,522.42
							(-0.42)

Output IGST@ 18% Round Off

Amount Chargeable (in words)

INR Twenty Three Lakh Twenty Four Thousand Ninety One Only

Total 04 DRUMS 2,504 Mtrs ₹ 23,24,091.00 E & OE

HSN/SAC 85446090

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
19,69,569.00	18%	3,54,522.42	3,54,522.42
Total		3,64,622.42	3,64,622.42

Tax Amount (in words)

INR Three Lakh Fifty Four Thousand Five Hundred Twenty Two and Forty Two paise Only

Company's Bank Details  
Bank Name Kotak Mahindra Bank CC 2212604987  
A/c No 2212604987  
Branch & IFS Code: SHAHIBAUG & KKBK000C827

for Chandresh Cables Ltd.

Declaration

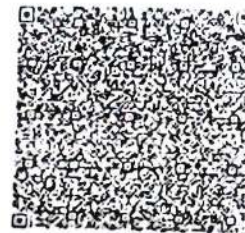
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

REGISTERED OFFICE: 26, Vasant Wadi, 413, 4th Floor, Kalbodevi Road, Mumbai - 400 002 India  
CORPORATE OFFICE: 66, New Madhavpura Market, Nr. Police Commissioner Office, Gandhinagar, Gandhinagar, Gujarat, India. Sales & Marketing: 11, 12th Floor, Village Chhatral, Taluka Kadi, Dist Gandhinagar, Gujarat, India. works@avocab.com  
UNIT 1: Block 1108 Village Chhatral, Taluka Kadi, Dist Gandhinagar, Gujarat, India. works@avocab.com  
UNIT 2: Plot No. 2059/2060, B/H Rotandeep Metal Industries, Village Rajpur, Taluka Kadi, Dist Mehsana-382715, Gujarat, India







IRN : 101eeafd732a8469d8457fbd3280eb8249fb0ec7-9d7cddcb54220fc5218c4879  
 Ack No. : 122318163994177  
 Ack Date : 12-Sep-23

**Nespro** NESPRO RENEWABLE ENERGY SOLUTIONS  
 PLOT NO 36, BALKRUSHNA SOCIETY  
 NEAR DHANKAWADI BSNL OFFICE  
 DHANKAWADI, PUNE 411043  
 CONTACT 9604010490  
 GSTIN/UIN: 27AMUPK1347G1ZS  
 State Name : Maharashtra, Code : 27  
 E-Mail : nesproac@gmail.com

Invoice No.	Dated
TINRES2324781	12-Sep-23
Delivery Note	Mode Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
TINRES2324781	
Dispatched through	Destination
ACPL TRANSPORT	MUMBAI
Terms of Delivery	

Consignee (Ship to)  
**EURJA INFRASTRUCTURE**  
 6th Floor, 611, Goldcrest, L.B.S. Marg,  
 Ghatkopar, Mumbai City - 400086.  
 GSTIN/UIN : 27AAGFE0648A1ZW  
 PAN/IT No : AAGFE0648A  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**EURJA INFRASTRUCTURE**  
 6th Floor, 611, Goldcrest, L.B.S. Marg,  
 Ghatkopar, Mumbai City - 400086.  
 GSTIN/UIN : 27AAGFE0648A1ZW  
 PAN/IT No : AAGFE0648A  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

*Thane*  
*wagic industries*

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Mid clamps 50mm L Extruded 28mm ht (Aluminum Anodized)	76109010	18%	80.00 NOS	16.00	NOS	1,280.00
2	End Clamp 50 mm L Extruded 35mm ht	76109010	18%	80.00 NOS	14.00	NOS	1,120.00
3	Spring Nut Aluminium - 20 x 20 x 6 mm	76109010	18%	160.00 NOS	5.50	NOS	880.00
4	Alien bolt M8 x 35	76109010	18%	80.00 NOS	7.75	NOS	620.00
5	Alien Bolt M8 x 20	76109010	18%	80.00 NOS	4.75	NOS	380.00
6	Spring Washer M 8	76109010	18%	160.00 NOS	0.80	NOS	128.00
Forwarding / Transport							4,408.00
CGST ON SALE 9% ##							200.00
SGST ON SALE 9% ##							414.71
							414.71

continued to page number 2

**TAX INVOICE (Page 2)**

<b>NESPRO RENEWABLE ENERGY SOLUTIONS</b> PLOT NO 36, BALKRUSHNA SOCIETY, NEAR DHANKAWADI, BSNL OFFICE, DHANKAWADI, PUNE 411043, CONTACT 9604010490 GSTIN/ UIN: 27AMUPK1347G1ZS State Name : Maharashtra, Code : 27 E-Mail : nesproec@gmail.com	Invoice No. <b>TINRES2324781</b>	Dated <b>12-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated	
Dispatch Doc No. <b>TINRES2324781</b>	Delivery Note Date	
Dispatched through <b>ACPL TRANSPORT</b>	Destination <b>MUMBAI</b>	
Terms of Delivery		

Consignee (Ship to)  
**EURJA INFRASTRUCTURE**  
 GSTIN/ UIN : 27AAGFE0648A1ZW  
 PAN/IT No : AAGFE0648A  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**EURJA INFRASTRUCTURE**  
 6th Floor, 611, Goldcrest, L.B.S. Marg, Ghatkopar, Mumbai City - 400086.  
 GSTIN/ UIN : 27AAGFE0648A1ZW  
 PAN/IT No : AAGFE0648A  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<i>Round Off</i>						(-)0.42
				640.00 NOS			<b>₹ 5,437.00</b>
<b>Total</b>							<b>₹ 5,437.00</b>

*ET/E*

Amount Chargeable (in words)  
**Indian Rupees Five Thousand Four Hundred Thirty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76109010	4,608.00	9%	414.71	9%	414.71	829.42
<b>Total</b>	4,608.00		414.71		414.71	829.42

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Nine and Forty Two paise Only**

Company's PAN : **AMUPK1347G**

Company's Bank Details  
 Bank Name : **ICICI BANK OD 1075**  
 A/c No. : **058105501075**  
 Branch & IFS Code : **ICIC0000581**

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

for NESPRO RENEWABLE ENERGY SOLUTIONS

Authorized Signatory



# BHADRA ENCLOSURE SYSTEMS

Works: Taj Mahal Bardan Wala Lane, Opposite Jwalamukhi Mataji Mandir, N.S.S. Road,  
Narayan Nagar, Ghatkopar (W) MUMBAI 400086 Website: [www.bhadraenclosures.com](http://www.bhadraenclosures.com)  
Phone no: 9610055609 Email: [bhadraenclosure@ymail.com](mailto:bhadraenclosure@ymail.com)  
GSTIN: 27AUCPB4319H1Z4, State: 27 Maharashtra

## Tax Invoice

Invoice No: [ ]  
Invoice Date: [ ]  
Invoice to: [ ]

**Bill To**  
**Eurja Infrastructure**  
611, Goldcrest Business Park, Opp  
Sheryas Cinema,  
L.B.S. Road, Ghatkopar West,  
Mumbai-400086  
Contact No: 9987054441  
GSTIN: 27AAGFE0648A1ZW

**Ship To**  
**Eurja Infrastructure**  
122, Lodha Supremus Tower 2, Road  
no. 22 near new pass port office,  
wagle industrial estate, Thane west -  
400604

**Transportation Details**  
**Transport Name:**  
**Vehicle Number:**

State: 27-Maharashtra

1	HE-ABS 3828 131	85389000	2	Net	₹ 4,400.00	₹ 4,400.00
<b>Total</b>			<b>2</b>			<b>₹ 4,400.00</b>

SGST	₹ 4,400.00	9%	₹ 396.00	Sub Total	₹ 4,400.00
CGST	₹ 4,400.00	9%	₹ 396.00	Tax (18%)	₹ 792.00
<b>Total</b>					<b>₹ 5,192.00</b>
Five Thousand One Hundred Ninety Two Rupees only				Received	₹ 0.00
Credit				Balance	₹ 5,192.00

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

Bank Name : KOTAK MAHINDRA BANK LIMITED, MUMBAI KURLA WEST  
BRANCH, GREATER BOMBAY  
Bank Account No: 1012185228  
Bank IFSC code: KK8K0001381  
Account holder's name: BHADRA ENCLOSURE SYSTEMS



For: BHADRA ENCLOSURE SYSTEMS

*[Signature]*  
Authorized Signatory

**Tax Invoice**

GAURANG AUTO MANUFACTURERS. From 1-Apr-22 TO 03-24]  
 44, Bombay Talkies Compound,  
 Somvari Bazar, Malad (WEST),  
 Mumbai - 400064  
 GSTIN/UIN: 27AAAPT2514N1Z1  
 State Name : Maharashtra, Code : 27  
 Contact : 022-28821347, 9819085682  
 E-Mail : gaurangauto@gmail.com  
 www.gurangauto.com  
 Buyer (Bill to)

Invoice No  
**286**  
 Buyer's Order No  
 Terms of Delivery

Dated  
**1-Sep-23**  
 Mode/Terms of Payment  
 Dated

**EURJA INFRASTRUCTURE**  
 6th Floor, 611, Gold Crest Business Park, LBS Road,  
 Ghatkopar-400086, Mumbai, Contact No-9890881195  
 GSTIN/UIN : 27AAGFE0648A1ZW  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MC 4 Connector	8536	100 Nos	30.00	Nos	3,000.00
					OUTER CGST 6%	180.00
					OUTER SGST 6%	180.00

Total **100 Nos** **Rs. 3,360.00**  
 Amount Chargeable (in words) **Indian Rupees Three Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Total Tax Amount
8536	3,000.00	6%	180.00	180.00
	<b>Total</b> 3,000.00		180.00	180.00

Tax Amount (in words) **Indian Rupees One Hundred Eighty Only**

Company's Bank Details  
 A/c Holder's Name : GAURANG AUTO MANUFACTURERS  
 Bank Name : ICICI BANK A/C NO: 015805006780  
 A/c No : LIBERY GARDEN MALAD (WEST)  
 Branch & IFS Code : ICIC0000158  
 SWIFT Code :  
 for GAURANG AUTO MANUFACTURERS. From 1-Apr-22 TO 03-24]

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

  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

TAX INVOICE

24

<b>AMIZARA ENTERPRISES</b> P-05 2ND FLOOR SHANKAR LANE, KANDIVALI W 400020 T. NO. 4004460 PAN DETAIL: BXIPES48742 GSTIN/UIN: 27AAGFE0648A1Z0 State Name: Maharashtra, Code: 27 Contact: 022-29567019, 4004460, 9920248172 E-Mail: amizaraenterprises@gmail.com	Invoice No <b>535/23-24</b>	Dated <b>31-Aug-23</b>
	Delivery Note	Mode/Terms of Payment <b>ADVANCE</b>
Consignee (Ship to) <b>EURJA INFRASTRUCTURE</b> 6TH FLOOR, 611, GOLDCREST, L.B.S MARG, GHATKOPAR, MUMBAI CITY, MAHARASHTRA, 400086 GSTIN/UIN : 27AAGFE0648A1ZW State Name : Maharashtra, Code : 27	Reference No & Date <b>535 dt. 31-Aug-23</b>	Other References
	Buyer's Order No <b>VERBALY</b>	Dated <b>31-Aug-23</b>
Buyer (Bill to) <b>EURJA INFRASTRUCTURE</b> 6TH FLOOR, 611, GOLDCREST, L.B.S MARG, GHATKOPAR, MUMBAI CITY, MAHARASHTRA, 400086 GSTIN/UIN : 27AAGFE0648A1ZW State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>BY HAND VIKRANTJI</b>	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>MCB CONTACTOR PATTI</b> CHANNEL PATTI (DIN RAIL) 25SOMM	8538	1.00 MTR	65.00	MTR		65.00
2	<b>ENCLOSER</b> CHANNEL PATTI (DIN RAIL) 25SOMM	8537	2 PCS	2,285.00	PCS	10 %	2,742.00
3	<b>FLEXIBLE CABLE</b> 1C X 4 SOMM - BLACK CABLE POLYCAR MAKE	8544	100.00 MTR	73.80	MTR	52 %	3,532.80
4	<b>FLEXIBLE CABLE</b> 1C X 4 SOMM - GREEN CABLE POLYCAR MAKE	8544	100.00 MTR	73.80	MTR	52 %	3,532.80
5	<b>LUGS</b> LUGS RING TYPE FOR 4 SOMM BRACO MAKE	8536	10 PCS	5.50	PCS		55.00
6	<b>LUGS</b> LUGS RING TYPE FOR 8 SOMM BRACO MAKE	8536	20 PCS	5.50	PCS		110.00
7	<b>CABLE TIE</b> PVC CABLE TIES 300 MM LOCKWELL MAKE	3923	1 PACKET	128.00	PACKET		128.00
8	<b>PVC TAPE</b> INSULATION TAPE (RED YELLOW BLUE BLACK GREEN)	8546	5 PCS	10.00	PCS		50.00
9	<b>GLAND</b> PG 16 GLAND BRACO MAKE	85389000	6 PCS	22.00	PCS		132.00

continued

**AMIZARA ENTERPRISES**  
 P-65,3RD FLR,C-2  
 MAHAVIRNAGAR CHS  
 BANAKAR LANE,KANDIVLI(W)  
 02202481723,30087010,30044488  
 GSTIN/UIN: 27AKIP04274F1Z0  
 State Name: Maharashtra, Code: 27  
 Contact: 022-30087010, 40044488, 02202481723  
 E-Mail: amizaraenterprises@gmail.com

Invoice No  
**535/23-24**

Dated  
**31-Aug-23**

Delivery Note

Mode/Terms of Payment  
**ADVANCE**

Reference No & Date  
**535 dt. 31-Aug-23**

Other References

Buyer's Order No.  
**VERBALY**

Dated  
**31-Aug-23**

Dispatch Doc No

Delivery Note Date

Dispatched through  
**BY HAND VIKRANTJI**

Destination

Terms of Delivery

Consignee (Ship to)  
**EURJA INFRASTRUCTURE**  
 6TH FLOOR, 611, GOLDCREST, L.B.S MARG,  
 GHATKOPAR, MUMBAI CITY, MAHARASHTRA, 400086  
 GSTIN/UIN : 27AAGFE0648A1ZW  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**EURJA INFRASTRUCTURE**  
 6TH FLOOR, 611, GOLDCREST, L.B.S MARG,  
 GHATKOPAR, MUMBAI CITY, MAHARASHTRA, 400086  
 GSTIN/UIN : 27AAGFE0648A1ZW  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10	<b>FLEXIBLE CABLE</b> 8 SQMM 1C CU FLEXIBLE CABLE BLACK POLYCAR MAKE	8544	100.00 MTR	109.50	MTR	52 %	5,256.00
							15,603.60
							1,404.32
							1,404.32
	Less:						(-0.24)
							CGST
							SGST
							R.OFF
							Total
							₹ 18,412.00

E & O E

Company's Bank Details

A/c Holder's Name  
 Bank Name : **KOTAK MAHINDRA BANK**  
 A/c No. : **2412916481**  
 Branch & IFS Code : **ASHOKA SHOPPING CENTER MUMBAI 400001 & KKBK0000673**  
 SWIFT Code

for AMIZARA ENTERPRISES

Authorized Signatory

AMIZARA ENTERPRISES  
 P-65,3RD FLR,C-2  
 MAHAVIRNAGAR CHS  
 BANAKAR LANE,KANDIVLI(W)  
 02202481723,30087010,30044488  
 GSTIN/UIN: 27AKIP04274F1Z0  
 State Name: Maharashtra, Code: 27  
 Contact: 022-30087010, 40044488, 02202481723  
 E-Mail: amizaraenterprises@gmail.com

GSTIN : 27AAEFG9785A1Z8

## TAX INVOICE

## Gandhi Electric Stores

Near Palghar Railway Station,, Mahim Road Palghar West 401404

Tel. : 7276100400 email : gandhillight2400@gmail.com

Dealers in : USHA, HAVELLS &amp; CROMPTON FANS, KEI &amp; POLYCARB WIRES/ CABLES.

## Party Details :

EURJA ENERGY GENERATION PRIVATE LIMITED  
611, GOLD CREST BUSSINESS PARK, LBS ROAD,  
GHATKOPAR,  
MUMBAI-4000086

Invoice No. : 692  
Dated : 10-08-2023  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
Challan No : 508  
Challan Date : 10/8/23

Party E-Mail ID :  
Party Mobile No :  
GSTIN / UIN : 27AAGCE3294D1Z0

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty. Unit	Price	Amount(₹)
1.	MCCB 250A-3P	85362020	18%	1.00 Pcs.	7,220.00	7,220.00
2.	250A SPREADER TERMINALS	8536	18%	1.00 Nos	1,285.00	1,285.00
3.	185 LUGS HEAVYDUTY	85366910	18%	6.00 Pcs.	48.00	288.00
4.	Multimeter	9030	18%	1.00 Pcs.	250.00	250.00
5.	SCREW DRIVER	8205	18%	1.00 Nos	120.00	120.00
6.	PLIER	8203	18%	1.00 Nos	245.00	245.00
7.	PANA	8205	18%	1.00 Nos	60.00	60.00
8.	INSULATION TAPE	8546	18%	4.00 Pcs.	10.00	40.00
9.	NUT BOLT	7318	18%	6.00 Pcs.	15.00	90.00

9,598.00

Add : CGST

@ 9.00 %

863.82

Add : SGST

@ 9.00 %

863.82

Add : Rounded Off (+)

0.36

Grand Total 22.00 Units

₹

11,326.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
7318	18%	90.00	8.10	8.10	16.20
8203	18%	245.00	22.05	22.05	44.10
8205	18%	180.00	16.20	16.20	32.40
8536	18%	1,285.00	115.65	115.65	231.30
85362020	18%	7,220.00	649.80	649.80	1,299.60
85366910	18%	288.00	25.92	25.92	51.84
8546	18%	40.00	3.60	3.60	7.20
9030	18%	250.00	22.50	22.50	45.00
<b>Total</b>		<b>9,598.00</b>	<b>863.82</b>	<b>863.82</b>	<b>1,727.64</b>

Rupees Eleven Thousand Three Hundred Twenty Six Only

Bank Details : BANK A/C NO.:98910200000501 BANK OF BARODA  
IFCS CODE : BARBODBPALG (5TH DIGIT IS-ZERO)

## Terms &amp; Conditions

E. &amp; O. E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Palghar' Jurisdiction only.

Receiver's Signature :

For Gandhi Electric Stores



TM

Toll Free : \*447  
Tel : (022) 39567447 / 40045926

## RAVI EARTHING

Maintenance Free Earthing System

MANUFACTURERS 'PIPE-IN-PIPE' TECHNOLOGY

## Tax Invoice

27

<b>RAVI EARTHING</b> SHOP NO 8, BASEMENT FLOOR, GOPAL NIWAS 133 PRINCESS STREET, MUMBAI-400 002. GSTIN/UIN: 27CFBPK7689P1ZG State Name : Maharashtra, Code : 27 E-Mail : info@raviearthing.com	Invoice No. <b>RE/3279/23-24</b> Delivery Note	Dated <b>28-Sep-2023</b> Mode/Terms of Payment <b>ADVANCE</b>
	Supplier's Ref. <b>RE/3279/23-24</b>	Other Reference(s)
Buyer <b>EURJA INFRASTRUCTURE</b> 122, Lodha Supremus Tower 2 Road No. 22 Wagle Industrial Estate Thane West GSTIN/UIN : 27AAGFE0648A1ZW State Name : Maharashtra, Code : 27	Buyer's Order No. <b>PO No. EI/PO/23-24/003</b>	Dated <b>27-Sep-2023</b>
	Despatch Document No	Delivery Note Date
	Despatched through <b>Texi</b>	Destination

Terms of Delivery

**Hindustan Copper Ltd**  
**Copper Complex, Moubhandar**  
**Ghatsila Jharkhand**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	G.I Earthing Strip 25 x 3 mm	7212	100.00 MTR	43.50	MTR	4,350.00
2	G I Saddal	7307	100 PCS	2.50	PCS	250.00
3	G I EARTHING ELECTROD 40 X1 Mtr Long with Bfc	73063090	5 PCS	685.00	PCS	3,425.00
4	EARTHING PIT COVER 300 mm	3902	5 PCS	500.00	PCS	2,500.00
5	Copper L.A Conventional	7411	1 PCS	600.00	PCS	600.00
6	G.I.WIRE	7217	2.000 KGS	90.00	KGS	180.00
						11,305.00
						CGST @ 9% 1,017.45
						SGST @ 9% 1,017.45
						Round Off 0.10
						Total ₹ 13,340.00

E &amp; O E

Amount Chargeable (in words)

INR Thirteen Thousand Three Hundred Forty Only

Company's Bank Details

Bank Name : Panjab National Bank

A/c No. : 06324011000601

Branch &amp; IFS Code : Mumbai-Pawai &amp; PUNB0063210

Declaration

- 1) Transporting Goods Damaged we are not responsible.
- 2) 24% charged on bill Amount remains unpaid after 30days.
- 3) Our Payment credit only 30 Days
- 4) GST Charge Extra If Applicable.

for RAVI EARTHING

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice





# RAVI EARTHING

Maintenance Free Earthing System

MANUFACTURERS & EXPORTERS IN INDIA

## Tax Invoice

Tel: (022) 39567447 / 40045926

\*447

28

<b>RAVI EARTHING</b> SHOP NO 8 BASEMENT FLOOR, GOPAL NIWAS, 133 PRINCESS STREET, MUMBAI-400 002 GSTIN/UIN: 27CFBPK7689P1ZG State Name : Maharashtra, Code : 27 E-Mail : info@raviearthing.com	Invoice No. <b>RE/3237/23-24</b>	Dated <b>31-Aug-2023</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>EURJA ENERGY GENERATION PRIVATE LIMITED</b> 611, Gold Crest Business Park, LBS Road Ghatkopar, Mumbai -400086 GSTIN/UIN : 27AAGCE3294D1ZO State Name : Maharashtra, Code : 27	Supplier's Ref. <b>RE/3237/23-24</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>G I EARTHING ELECTROD</b> 40 MM X 1 METER WITH BACK FILL COMPOUND	73063090	3 PCS	700.00	PCS	2,100.00
2	<b>Copper L.A</b> CONVERJAN	7411	1 PCS	600.00	PCS	600.00
						2,700.00
<b>CGST @ 9%</b>						243.00
<b>SGST @ 9%</b>						243.00
<b>Total</b>						<b>₹ 3,186.00</b>

Amount Chargeable (in words) E & O E

**INR Three Thousand One Hundred Eighty Six Only**

**Company's Bank Details**  
 Bank Name : Panjab National Bank  
 A/c No. : 06324011000601  
 Branch & IFS Code : Mumbai-Pawai & PUNB0063210

**Declaration**  
 1) Transporting Goods Damaged we are not responsible.  
 2) 24% charged on bill Amount remains unpaid after 30days.  
 3) Our Payment credit only 30 Days.  
 4) GST Charge Extra If Applicable.

for RAVI EARTHING  
 Authorised Signatory

**SUBJECT TO MUMBAI JURISDICTION**  
 This is a Computer Generated Invoice

BILL

Mob.: 9570012059<sup>29, 30, 31</sup>  
8210416583

# ASHISH ROY

PCWPR 38613

Stone & Building Material Supplier

Gopalpur, Ghatsila (Near Durga Mandap), East Singhbhum, Jharkhand

No.

Date 14/12/23

M/s Eurja Infrastructure

Date	Material	Truck No.	Quantity	Rate	AMOUNT Rs. P.
	Structure Formas	=	40 pcs	1000/pc	40000/-
	Supporting Square pipe		3 pcs		1850/-
	Rod	6 mm	50 pcs		2500/-
Account No. 20100016160536 IFSC CODE: BDBL0002280					
Forty Five thousand three hundred <del>only</del>					
<del>Ashish Roy</del>					
TOTAL					45350

Receiver's Signature

E. & O. E.  
  
For Ashish Roy

# MUKHOPADHYAY & ASSOCIATES

ENGINEERS AND SURVEYORS

1 A Ground Floor, Classic Apartment, New Baradwary, PO, Sakchi, Jamshedpur-831001  
E-mail: sudipto\_mukherjee@yahoo.co.in

## TAX INVOICE

Invoice No: MA/05/March/24

DATE: 18.03.24

To,

M/S EURJA INFRASTRUCTURE

122, 1<sup>ST</sup> FLOOR, LODHA SUPREMUS-2, WAGLE INDUSTRIAL ESTATE, THANE, MAHARASHTRA-400604

GST NO: 27AAGFE0648A1ZW

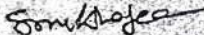
SUB: BILL INVOICE FOR SURVEY WORK FOR PEG MARKING AT HCL, GHATSILA SITE.

SR.NO	JOB DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
1	Site Survey & Peg marking at HCL, Ghatsila Site.	4	Day	5000/-	20000/-
				TOTAL	20000/-
				IGST @18%	3600/-
				GRAND TOTAL	23600/-

(Rupees Twenty Three Thousand Six Hundred only)

Thanking you.

Yours faithfully

  
(Sudipto Mukherjee)

Company Bank Details:

MUKHOPADHYAY & ASSOCIATES

INDUSIND BANK

A/C NO: 201002906424

IFSC CODE: INDB0001424

PAN NO: AQFPM7292R

HSN/SAC CODE: 998331

Ajay Expenses

Sr.No	Description	Period	Amount
1	Accomodation	03-09-2023	3000
2	Food		600
3	Travelling		300
4	Room Rent	08-09-2023	3000
5	Material		2200
6	Fooding		1200
7	Travelling		100
8	Travelling	19-10-2023	688
9	Food		1320
10	Material	07-11-2023	3500
11	Food		1200
12	Room Rent	26-11-2023	6000
13	Material	28-11-2023	2500
14	Material	12-12-2023	1000
15	Food		1800
16	Material	14-12-2023	3650
17	Material	16-12-2023	700
18	Travelling		600
19	Room Rent	10-01-2024	3000
20	Food		1800
21	Travelling	25-01-2024	300
		<b>Total</b>	<b>38458</b>

# MAHAVIR ELECTRICALS.

AUTH. DEALERS IN ANCHOR, CROMPTON, ORIENT, REMI, ALMONARD, POLYCAB, DARSHAN, LEGRAND ETC.

SHOP NO 13, LAXMI MARKET VARTAK NAGAR, THANE (W), 400606

GST No. : 27AYMPS0476Q1ZF State : MAHARASHTRA 27 Invoice No. 23-24/5668 Date 11/09/2023

Transporter Vehicle No. Challan No. Date  
 L.R. No. Date Freight Mode PO. No. Date  
 E-Way Bill No. E-Way Bill Date SM Payment Terms Immediate

Name & Address of Buyer  
**M/s EURJA ENERGY GENERATION PVT LTD**  
 611, GOLD CREST BUSINESS PARK, LBS RD- GHATKOPER - MUMBAI

Name & Address of Consignee  
**EURJA ENERGY GENERATION PVT LTD**  
 611, GOLD CREST BUSINESS PARK, LBS RD- GHATKOPER - MUMBAI

GST No. : 27AAGCE3294D1ZO State : 27 MAHARASHTRA

GST No. : 27AAGCE3294D1ZO State : 27 MAHARASHTRA

Sr.	Product	Make	HSN	Qty.	Unit	Rate	Disc %	SGST %	CGST %	IGST %	Taxable Amount
1	JOINT KIT	16 MM	8546	1.00	NOS	650.00		9.00	9.00		650.00
	JOINT KIT	25 MM	8546	1.00	NOS	780.00		9.00	9.00		780.00

Value	GST%	SGST	CGST	IGST	Total Tax	Bank Details	Gross	
	5%				0.00	AXIS BANK LTD- VARTAK NAGAR NEELKANTH HEIGHT BRANCH - A/C NO - 917020078746621 - IFSC CODE -UTIB0002168	1,430.00	
	12%				0.00		Total Tax	257.40
1,430.00	18%	128.70	128.70		257.40		Non-GST	
	28%				0.00		-Sez/Sch	
							+/-	0.40
HSN/SAC	Amount	GST%	SGST	CGST	IGST	Total	Net Amt.	1687.00
8546	1,430.00	18.00	128.70	128.70	0.00	257.40		

Amount In words :  
 One Thousand Six Hundred Eighty seven Only

For MAHAVIR ELECTRICALS

E. & O. E.

Authorized Signatory

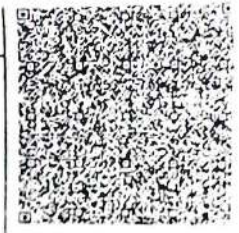
Terms & Condition: 1) Payment of this bill matures after 0 days from bill date 2) Interest @24% P.A will be charged on all not settled bill 3) Cheque bounce charges Rs. 500/- 4) Subject To Thane Judistiction

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



# R. R. ENTERPRISES

Importers and Manufacturers Representative  
 Branch Office: GALA NO 3, GROUND FLOOR, PLOT NO C-11,  
 ITI AAKANSHA, PHASE II, NICE AREA, SATPUR, NASHIK - 422007  
 T : 7720038994, M : 0 9819898994  
 EMAIL : rre\_nashik@rrchem.in



35

## TAX INVOICE

Original for Receipt

Tax Inv. No. : 201306	Date : 01/09/2023	Transporter	
Challan No. :	Date :	L R No	Date :
Order No. :		Vehicle No	
Order Date :		Place of Supply : 27-Maharashtra	To :

IRN : 97d9476eab5e1dc69f34e3f06eda1c0eb663f79df5823e4b5d2f8d973b130572      ACK No. : 122318020609512

Billed To : EURJA INFRASTRUCTRE  
 6TH FLOOR, 611, GOLDCREST,  
 L.B.S. MARG, GHATKOPAR  
 MUMBAI 400086

Shipped To : EURJA INFRASTRUCTURE  
 122 LODHA SUPREMUS 2, ROAD NO 22  
 WAGLE INDUSTRIAL ESTATE,  
 NEAR NEW PASSPORT OFFICE, THANE (W)  
 THANE 400604

State : 27 - Maharashtra

State : 27 - Maharashtra

Tel No. : 9987054441

Tel No. : 9987054441

GSTIN : 27AAGFE0648A1ZW      PAN : AAGFE0648A

GSTIN

PAN No.

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount ₹	CGST %	SGST %
1	LORD 810/20 CART LP-400 2:1 (2 CARTRIDGE X 400 ML) Batch No. 2304044, 2304065	35069190	2.000 Nos	3100.00	Nos	6200.00	9.00	9.00
	Net Amount					6200.00		
	CGST @ 9 % on Rs. 6200.00					558.00		
	SGST @ 9 % on Rs. 6200.00					558.00		
	Gross Amount					7316.00		

Bank Details: BANK OF INDIA

Branch: GHATKOPAR (W)

A/C.No: 002020110000675

RTGS/NEFT/IFSC Code: BKID0000020

Rupees : Seven Thousand Three Hundred Sixteen Only

GSTIN : 27AAAFR1542E1ZM      PAN: AAAFR1542E

FOR INDUSTRIAL USE ONLY

AD2703220896950

### Terms & Conditions

Certified that the particulars given above are true and correct

- \* Subject to NASHIK Jurisdiction.
- \* Goods once sold will not be taken back.
- \* Our responsibility ceases as soon as the goods leaves our premises
- \* Payment within due date otherwise 21% p a interest will be charged

For R. R. ENTERPRISES

399 18d



### GloTitans Consultancy Services

Summit, Royal Palms, Goregaon East  
Mumbai Maharashtra 400065  
India  
glotitans@gmail.com  
https://www.glotitans.com/

# INVOICE

Invoice Number : **INV/GCS/23-24/004**  
Invoice Date : **08/08/2023**  
Due Date : **15/08/2023**  
P.O.R : **EEGPL/PO/23-24/001**

**Bill To**

**Eurja Energy Generation Pvt Ltd**  
611, Goldcrest Business Park  
LBS Marg, Ghatkopar (W)  
Mumbai  
400086 Maharashtra  
India

**Ship To**

611, Goldcrest Business Park  
LBS Marg, Ghatkopar (W)  
Mumbai  
400086 Maharashtra  
India

**Subject**

Bill for the month of July 23

**Item & Description**

Management consultancy

**Amount**  
19,000.00

**Total in Words**

**Indian Rupee Nineteen Thousand Only**

**Total**

**₹19,000.00**

Mohammad Shahid

**Our PAN : BVJPS5400D**

**Our Bank Details**

Account Name	Mohammad Shahid
Saving A/c Number	020901509176
IFSC Code	ICIC0000544
Bank Name	ICICI Bank
Branch	Andheri East

Authorized Signature



Scan the QR code to view the configured information.

# GlTitans

## GloTitans Consultancy Services

Summit, Royal Palms, Goregaon East  
Mumbai Maharashtra 400065  
India  
glotitans@gmail.com  
https://www.glotitans.com/

3912

# INVOICE

Invoice Number : **INV/GCS/23-24/008**  
Invoice Date : **08/09/2023**  
Due Date : **15/09/2023**  
P.O.# : **EEGPL/PO/23-24/001**

### Bill To

**Eurja Energy Generation Pvt Ltd**  
611, Goldcrest Business Park  
LBS Marg, Ghatkopar (W)  
Mumbai  
400086 Maharashtra  
India

### Ship To

611, Goldcrest Business Park  
LBS Marg, Ghatkopar (W)  
Mumbai  
400086 Maharashtra  
India

### Subject :

Bill for the month of Aug 23

### # Item & Description

1 Management Consultancy

Amount  
19,000.00

### Total In Words

**Indian Rupee Nineteen Thousand Only**

**Total**

**₹19,000.00**

Mohammad Shahid

Our PAN : BVJPS5400D

### Our Bank Details

Account Name	Mohammad Shahid
Saving A/c Number	020901509176
IFSC Code	ICIC0000544
Bank Name	ICICI Bank
Branch	Andheri East

Authorized Signature



Scan the QR code to view the configured information.



3828



### GloTitans Consultancy Services

Summit, Royal Palms, Goregaon East  
Mumbai Maharashtra 400065  
India  
globitans@gmail.com  
https://www.glotitans.com/

# INVOICE

Invoice Number : **INV/GCS/23-24/009**  
Invoice Date : **09/10/2023**  
Due Date : **16/10/2023**  
P.O.# : **EEGPL/PO/23-24/001**

**Bill To**

**Eurja Energy Generation Pvt Ltd**  
611, Goldcrest Business Park  
LBS Marg, Ghatkopar (W)  
Mumbai  
400086 Maharashtra  
India

**Ship To**

611, Goldcrest Business Park  
LBS Marg, Ghatkopar (W)  
Mumbai  
400086 Maharashtra  
India

**Subject**

Bill for the month of Sep 23

**# Item & Description**

1 Maintenance Charge

**Amount**

19,000.00

**Total In Words**

**Indian Rupee Nineteen Thousand Only**

**Total**

**₹19,000.00**

Mohammad Shahid

**Our PAN : BVJPSS400D**

**Our Bank Details**

Account Name	Mohammad Shahid
Saving A/c Number	020901509176
IFSC Code	ICIC0000544
Bank Name	ICICI Bank
Branch	Andheri East

Authorized Signature



Scan the QR code to view the configured information.



**CASH VOUCHER**

No.

Rs 15,000/-

Date 30/06/2024

Pay to

Sanjay Pal

Rs. in Words

Fifteen thousand only

being

Rent for April, May & June

and debit

EURSA INFRASTRUCTURE

Authorised by

*[Signature]*

Recd. above sum of Rs.

15,000/-

Paid by	cash	Drawn on Bank
	or	
	cheque	

*[Signature]*  
Receiver's Signature

No.

Rs 9,900/-

**CASH VOUCHER**

Date... 20/06/2024...

Pay to

Mani Devi

Rs. in Words

Nine thousand nine hundred only

(A1)

being for JCB rental in HCL site on 19/06/2024  
and debit EURSA INFRASTRUCTURE

Authorised by

*[Signature]*

Recd. above sum of Rs. 9,900/-

Paid by	cash	Drawn on Bank
	or	
	cheque	

*[Signature]*  
Receiver's Signature

Invoice No. 24GF0237IN

Dated 18-Jun-24

**GUPTA FABRICATION**  
NEAR RAM MANDIR CHOWK, KASHIDA,  
GHATSHILA, EAST SINGHBHUM,  
JHARKHAND-832303  
GSTIN/UIN: 20ABOPG7543D1ZZ  
State Name : Jharkhand, Code : 20  
E-Mail : GFguptafabrication@gmail.com

**TAX INVOICE**

Party : M/s EURJA INFRASTRUCTURE  
1st Floor, Unit No.122, Lodha Supremus II, Wagle Estate,  
Road No.22, New Passport Seva Kendra, Thane  
GSTIN/UIN : 27AAGFE0648A1ZW  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BLUESHEET	7210	18 %	20 FT	99.15	FT	1,983.00
2	MS CHANNEL	72163100	18 %	0.030 MT	50,000.00	MT	1,500.00
	M.S. PIPE	7306	18 %	70.000 KGS	52.49	KGS	3,674.30
							7,157.30
	<b>IGST Round-Off</b>						1,288.31
							0.39
	<b>Total</b>						<b>₹ 8,446.00</b>

Amount Chargeable (in words)

**INR Eight Thousand Four Hundred Forty Six Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
7210	1,983.00	18%	356.94	356.94
72163100	1,500.00	18%	270.00	270.00
7306	3,674.30	18%	661.37	661.37
<b>Total</b>	<b>7,157.30</b>		<b>1,288.31</b>	<b>1,288.31</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty Eight and Thirty One paise Only**

Company's PAN : **ABOPG7543D**

Company's Bank Details  
A/c Holder's Name : **GUPTA FABRICATION**  
Bank Name : **STATE BANK OF INDIA**  
A/c No. : **33001462256**  
Branch & IFS Code : **GHATSHILA & SBIN0014355**

Declaration

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

for **GUPTA FABRICATION**

Authorised Signatory

No.

**CASH VOUCHER**

Rs 13000/-

Date...18/06/2024..

Pay to

Mahabir Das


Rs. in Words

Thirteen thousand only

(11)


being part payment for fencing work in NCL site  
and debit EURSA INFRASTRUCTURE

Authorised by



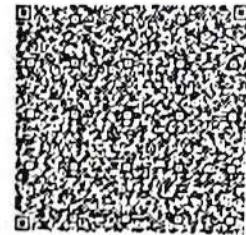
Recd. above sum of Rs 13000/-

Paid by  cash  Drawn on Bank  
or  
 cheque

  
Receiver's Signature



## Tax Invoice

51, 52, 54  
e-Invoice

IRN : ccec8ed8ad69674c63e51e87f71cc33ea31b9a1a72-  
de9f2b38e370ad29b74278  
Ack No. : 142415245161170  
Ack Date : 12-Jul-24

<b>SHYAM STEEL</b> Main Road, Ghatsila- 832303 GSTIN/UIN: 20AMBPJ6708R1ZW State Name : Jharkhand, Code : 20 E-Mail : ankitjaingts3@gmail.com	Invoice No.	Dated
	SS/0500/24-25	12-Jul-24
Consignee (Ship to) <b>M/s EURJA INFRASTRUCTURE</b> GALUDIH GHATSILA JHARKHAND 832304 GSTIN/UIN : 27AAGFE0648A1ZW State Name : Jharkhand, Code : 20	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>M/s EURJA INFRASTRUCTURE</b> 1st Floor, Unit No.122, Lodha Supremus II, Wagle Estate, Road No.22, New Passport Seva Kendra, Thane, Thane, Thane, Maharashtra, 400604 GSTIN/UIN : 27AAGFE0648A1ZW State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	
		JH05AS8453

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR	72142090	700.000 KGS	47.15	KGS	33,004.00
	IGST@18% ROUND OFF					5,940.72 0.28
Total			700.000 KGS			₹ 38,945.00

Amount Chargeable (in words) E. & O.E  
**INR Thirty Eight Thousand Nine Hundred Forty Five Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
72142090	33,004.00	18%	5,940.72	5,940.72
Total	33,004.00		5,940.72	5,940.72

Tax Amount (in words) : **INR Five Thousand Nine Hundred Forty and Seventy Two paise Only**

Company's PAN : AMBPJ6708R

## 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 India  
 A/c No. : 593530110000067  
 Branch & IFS Code : Gopalpur & BKID0005935

for SHYAM STEEL

Authorised Signatory

SUBJECT TO GHATSILA JURISDICTION

This is a Computer Generated Invoice



**PROFORMA INVOICE**

53

<p><b>AMIZARA ENTERPRISES</b>                  P-65,3RD FLR.,C-2,                  MAHAVIRNAGAR CHS,                  SHANKAR LANE,KANDIVLI(W)                  9920248172,39567019, 40044486                  PAN DETAILS:BXIPS4574F                  GSTIN/UIN: 27BXIPS4574F1Z0                  State Name : Maharashtra, Code : 27                  Contact : 022-39567019, 40044486, +91-9920248172                  E-Mail : amizaraenterprises@gmail.com</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. <b>113/24-25</b></td> <td>Dated <b>8-Jun-24</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment <b>ADVANCE</b></td> </tr> <tr> <td>Reference No. &amp; Date. <b>113 dt. 8-Jun-24</b></td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No. <b>VERBLY</b></td> <td>Dated <b>8-Jun-24</b></td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through <b>BY WE FAST COURIER</b></td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>113/24-25</b>	Dated <b>8-Jun-24</b>	Delivery Note	Mode/Terms of Payment <b>ADVANCE</b>	Reference No. & Date. <b>113 dt. 8-Jun-24</b>	Other References	Buyer's Order No. <b>VERBLY</b>	Dated <b>8-Jun-24</b>	Dispatch Doc No.	Delivery Note Date	Dispatched through <b>BY WE FAST COURIER</b>	Destination	Terms of Delivery	
Invoice No. <b>113/24-25</b>	Dated <b>8-Jun-24</b>														
Delivery Note	Mode/Terms of Payment <b>ADVANCE</b>														
Reference No. & Date. <b>113 dt. 8-Jun-24</b>	Other References														
Buyer's Order No. <b>VERBLY</b>	Dated <b>8-Jun-24</b>														
Dispatch Doc No.	Delivery Note Date														
Dispatched through <b>BY WE FAST COURIER</b>	Destination														
Terms of Delivery															
<p>Consignee (Ship to)  <b>EURJA INFRASTRUCTURE</b>                  6TH FLOOR, 611, GOLDCREST, L.B.S MARG,                  GHATKOPAR, MUMBAI CITY, MAHARASHTRA, 400086                  GSTIN/UIN : 27AAGFE0648A1ZW                  State Name : Maharashtra, Code : 27</p>															
<p>Buyer (Bill to)  <b>EURJA INFRASTRUCTURE</b>                  6TH FLOOR, 611, GOLDCREST, L.B.S MARG,                  GHATKOPAR, MUMBAI CITY, MAHARASHTRA, 400086                  GSTIN/UIN : 27AAGFE0648A1ZW                  State Name : Maharashtra, Code : 27</p>															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>JOINTING KIT</b> 120 SQMM 3.5 STRIGHT HEAR SHRINK KIT GALA MAKE	8546	<b>1 PCS</b>	1,490.00	PCS		<b>1,490.00</b>
	<b>CGST</b>						<b>134.10</b>
	<b>SGST</b>						<b>134.10</b>
	<b>Less : R.OFF</b>						<b>(-).020</b>
	<b>Total</b>		<b>1 PCS</b>				<b>₹ 1,758.00</b>

Amount Chargeable (in words) E. & O E

**Indian Rupees One Thousand Seven Hundred Fifty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8546	1,490.00	9%	134.10	9%	134.10	268.20
<b>Total</b>	<b>1,490.00</b>		<b>134.10</b>		<b>134.10</b>	<b>268.20</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Eight and Twenty paise Only**

<p>Company's PAN : <b>BXIPS4574F</b></p> <p><u>Declaration</u>                  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>Company's Bank Details                  A/c Holder's Name : <b>AMIZARA ENTERPRISES</b>                  Bank Name : <b>KOTAK MAHINDRA BANK</b>                  A/c No. : <b>2412916481</b>                  Branch &amp; IFS Code : <b>ASHOKA SHOPPING CENTER,MUMBAI-400001 &amp; KKBK0000673</b>                  SWIFT Code :</p> <p align="right">for <b>AMIZARA ENTERPRISES</b></p> <p align="right">Authorised Signatory</p>
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

# BHADRA SERVICES

Mosabani no-1, OBL-1/1, Mosabani Maines,  
East Singhbhum, Musabani, Jharkahand-832104

# INVOICE

DATE	21-06-2024
INVOICE #	0022

**BILL TO**

**Eurja Infrastructure**  
122, Lodha Supremus 2, Wagle Industrial Estate,  
Thane West,  
Maharashtra-400604

DESCRIPTION	TAXED	AMOUNT
Man Power supply for HCL Project For June-24		18,300.00
<b>TOTAL</b>		<b>18,300.00</b>

Bank Details:  
Name: Sadanand Bhadra  
Bank Name: State Bank Of India  
A/c No: 11463102255  
IFSC: SBIN0002978  
PAN:AURPB0983E

*Sadanand Bhadra*  
Authorised Signature

# BHADRA SERVICES

Mosabani no-1, OBL-1/1, Mosabani Maines,  
East Singhbhum, Musabani, Jharkahand-832104

# INVOICE

DATE 29-06-2024  
INVOICE # 0021

**BILL TO**

**Eurja Infrastructure**  
122, Lodha Supremus 2, Wagle Industrial Estate,  
Thane West,  
Maharashtra-400604

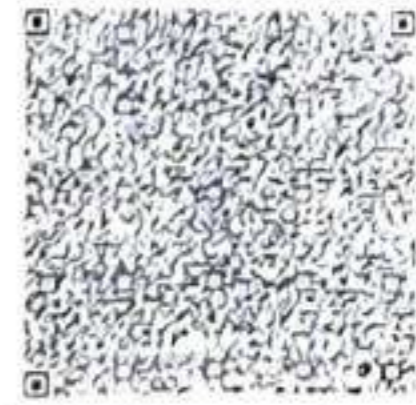
DESCRIPTION	TAXED	AMOUNT
Man Power supply for HCL Project For June-24		43,200.00
<b>TOTAL</b>		<b>43,200.00</b>

Bank Details:  
Name: Sadanand Bhadra  
Bank Name: State Bank Of India  
A/c No: 11463102255  
IFSC: SBIN0002978  
PAN:AURPB0983E

*Sadanand Bhadra*  
Authorised Signature

Tax Invoice

e-Invoice



IRN : 29de8367881e1c2480b13fae9ed96fe94a1ddc6fcf59b9-373bf0f541cb034517  
 Ack No : 162417174151844  
 Ack Date : 18-May-24

**RAYZON SOLAR**  
**Rayzon Solar Private Limited**  
 Block no94/1/F, 94/1/3, 102/1, 103, 104, 105, 109, 110, 118, 119, 120,  
 Km Mandvi Road, Nr. Hariya Talav, B/H Aron Pipe,  
 Karanj, Surat Gujarat - 394110  
 GSTIN/UIN: 24AALCR9668R1Z5  
 State Name : Gujarat, Code : 24  
 CIN: U29309GJ2022PTC133026  
 E-Mail : account@rayzonenergies.com

Invoice No. e-Way Bill No Dated  
**RS/1340/24-25 661726903505 18-May-24**  
 Delivery Note Mode/Terms of Payment  
**RS/1340/24-25**  
 Reference No. & Date Other References  
**S05052 dt. 18-May-24**  
 Buyer's Order No Dated  
 Dispatch Doc No Delivery Note Date  
**18-May-24**  
 Dispatched through Destination  
 Bill of Lading/LR-RR No Motor Vehicle No  
**GJ06AZ2327**  
 Terms of Delivery  
**To Pay**

Consignee (Ship to)  
**EURJA INFRASTRUCTURE**

Buyer (Bill to)  
**EURJA INFRASTRUCTURE**  
 1st Floor, Unit No.122, Lodha Supremus II,  
 Wagle Estate, Road No.22, New Passport  
 Seva Kendra, Thane, Maharashtra-400604  
 GSTIN/UIN : 27AAGFE0648A1ZW  
 PAN/IT No : AAGFE0648A  
 State Name : Maharashtra, Code : 27

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Panel Watt	Rate per Watt	Quantity	Rate	per	Amount
1	RS550WC PV MODULE	85414300	12 %	550.00	14.00	24 NOS	7,700.00	NOS	1,84,800.00
	TRANS EXPENSE (OUT12%) Output IGST	996531	12 %						2,200.00
									22,440.00
Total						24 NOS			<b>₹ 2,09,440.00</b>

Amount Chargeable (in words) **INR Two Lakh Nine Thousand Four Hundred Forty Only** L & T

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
1,87,000.00	12%	22,440.00	22,440.00
<b>Total: 1,87,000.00</b>		<b>22,440.00</b>	<b>22,440.00</b>

Tax Amount (in words) **INR Twenty Two Thousand Four Hundred Forty Only**

Company's Bank Details  
 Bank Name **HDFC Bank (CC)**  
 A/c No **60200062877932**  
 Branch & IFS Code **Sarthana & HDFC0004693**  
 Company's PAN **AALCR9668R**

Company's Bank Details  
 Bank Name **ICICI Bank (CC)**  
 A/c No **655751200011**  
 Branch & IFS Code **Sahara Darwaja & ICIC0006557**  
**for Rayzon Solar Private Limited**

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

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorized Signatory \_\_\_\_\_

BILL

Mob. : 9570012959

8210419583

# ASHISH ROY

BCW PR 3861B

Stone & Building Material Supplier

Gopalpur, Ghatsila (Near Durga Mandap), East Singhbhum, Jharkhand

No.

Date.....23-03-2024

M/s.....

Eurga Infrastructure

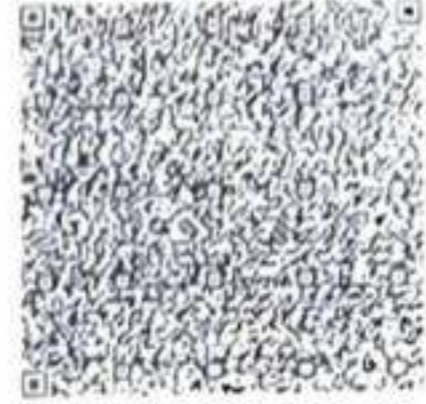
Date	Material	Truck No.	Quantity	Rate	AMOUNT Rs.	P.
	Advance for Inverter stand				5000/-	
	A/C No - 20100016160536					
	IFSC Code - BDBL0002280					
	Rs. Five thousand only					
				TOTAL	5000/-	

Receiver's Signature

E. & O. E.  
Ashish Roy  
For Ashish Roy

Tax Invoice

e-Invoice



IRN 37a8c84ba743c381ae2bedc6ee7c541095c10d752f988-31347a8be97ba519e2e  
 Ack No 162417174147160  
 Ack Date 18-May-24

<p><b>Rayzon Solar Private Limited</b>                  Block no 94/1/1F, 94/1/3, 102/1, 103, 104, 105, 109, 110, 118, 119, 120,                  Kim Mandvi Road, Nr. Haniya Talav, B/H Aron Pipe,                  Karanj, Surat Gujarat - 394110                  GSTIN/UIN: 24AALCR9668R1Z5                  State Name: Gujarat, Code 24                  CIN: U29309GJ2022PTC133026                  E-Mail: account@rayzonenergies.com</p>	Invoice No: RS/1339/24-25 Delivery Note: RS/1339/24-25 Reference No & Date: S05052 dt. 18-May-24 Buyer's Order No:	e-Way Bill No: 641726903293 Dated: 18-May-24 Mode/Terms of Payment: Other References: Dated: Delivery Note Date: 18-May-24 Destination: Motor Vehicle No: GJ34T8895	
	Consignee (Ship to): <b>EURJA INFRASTRUCTURE</b>	Dispatch Doc No: Dispatched through: Bill of Lading/LR-RR No: Terms of Delivery: To Pay	
	Buyer (Bill to): <b>EURJA INFRASTRUCTURE</b> 1st Floor, Unit No.122, Lodha Supremus II, Wagle Estate, Road No.22, New Passport Seva Kendra, Thane, Maharashtra-400604 GSTIN/UIN : 27AAGFE0648A1ZW PAN/IT No : AAGFE0648A State Name : Maharashtra, Code : 27		

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Panel Watt	Rate per Watt	Quantity	Rate per	Amount
1	RS550WC PV MODULE	85414300	12 %	550.00	14.00	24 NOS	7,700.00 NOS	1,84,800.00
	TRANS EXPENSE (OUT12%) Output IGST	996531	12 %					2,200.00
								22,440.00
Total						24 NOS		₹ 2,09,440.00

Amount Chargeable (in words)  
**INR Two Lakh Nine Thousand Four Hundred Forty Only**

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
1,87,000.00	12%	22,440.00	22,440.00
<b>Total: 1,87,000.00</b>		<b>22,440.00</b>	<b>22,440.00</b>

Tax Amount (in words) **INR Twenty Two Thousand Four Hundred Forty Only**

Company's Bank Details  
 Bank Name: **HDFC Bank (CC)**  
 A/c No: **50200062877932**  
 Branch & IFS Code: **Sarthana & HDFC0004693**  
 Company's PAN: **AALCR9668R**

Company's Bank Details  
 Bank Name: **ICICI Bank (CC)**  
 A/c No: **655751200011**  
 Branch & IFS Code: **Sahara Darwaja & ICIC0006557**  
 for Rayzon Solar Private Limited

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

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised signatory \_\_\_\_\_

ADVERTISEMENT TAX INVOICE - PRINT

**NEUTRAL PUBLISHING HOUSE LTD.**

Reg. Office: 2ND FLOOR, HANUMAN ESTATE, 19, B N MUKHERJEE ROAD, KOLKATA, 700001  
 Office Address: 2nd Floor, Holding No. 22, Jagdish Modi Tower, Near Durga Puja Ground, New  
 Barradwari, Sakchi, Jamshedpur, Jharkhand - 831001, Jamshedpur  
 Phone: (9264427609) PAN: AABCN04828 GSTIN: 20AABCN04828ZZ9  
 Email Id: billing.jamshedpur@prabhatkhabar.in Web: www.prabhatkhabar.com  
 CTR: U22219WB1989PLC047715  
 IRN NO : 1fe5b37ceba9e4c644e4f872c6fb134d37759820074e3a5e2ef88e84e9aa459c

**प्रभात खबर**

Original for Recipient

**Details of Recipient/Billed To:**

Invoice No	: 2/PD/2324/03570	Our Ref. No	: D023400000771
Invoice Date	: 22 Jan 2024	Our Ref. Date	: 22 Jan 2024
Party Code	: E370EUR20/EU200488F	Your RO.No	: LETTER
Party Name	: EURAJA INFRASTRUCTURE	Your RO.Date	: 22 Jan 2024
Address	: 1ST FLOOR, UNIT NO 172, LODHA SUPREMUS II, WAGLE ESTATE, RD NO 22, NEW PASSPORT SEVA KENDRA, THANE, MAHARASHTRA	Through	: AJAY PANDEY
State/UT	: MAHARASHTRA State/UT Code : 27	Advertiser	: EURAJA INFRASTRUCTURE
GSTIN	: 27AAGFD0648A1ZW	Caption	: RAM MANDIR SUPP
		Key No.	: EURAJA INFRASTRUCURE

Place Of Supply : MAHARASHTRA  
 Goods/Services : Sale of advertising space in print media  
 SAC Code : 998363

S.No.	Position	Publ. Date	Position	CLR	Width	Height	Sq.Cms
1	JAMSHEDPUR MAIN	22 Jan 2024	6	COLOR	32.10	25	802.5
				Size	Rate	Amount	
Combination				802.5			38,095.74

Account Holder	: NEUTRAL PUBLISHING HOUSE LTD.	Total Amount	38,095.74
Name Of Bank	: ICICI BANK	Add : Ctr. Premium	0.00
Account No	: 060503003591	Add : Box Charges	0.00
Branch & City	: JAMSHEDPUR	Total Value of Supply	38,095.74
IFSC Code	: ICIC0000605	Less : Trade Discount	0.00
		Less : Extra Trade Discount	0.00
		Taxable value	38,095.74



CGST	0.00%	0.00
SGST	0.00%	0.00
IGST	5%	1,904.76
Round Off		0.00
<b>Total Invoice Value</b>		<b>40,000.00</b>

Total Invoice Value INR (In Words) : Forty Thousand Only  
 Whether the tax is payable on Reverse Charge basis: N

- Note: (1) Any Complaint about the bill must be received within 15 days from the date of this bill.  
 (2) Please Quote our Invoice no. while requesting the amount.  
 (3) Interest will be charged at 15% if the bill is not paid before due date.  
 (4) All disputes are subject to JAMSHEDPUR Jurisdiction only

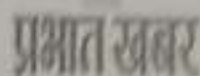
NEUTRAL PUBLISHING HOUSE LTD.  
  
 Authorized Signatory

PAYMENT SHOULD BE STRICTLY MADE BY CROSSED CHECK/DRAFT/ANY OTHER DRAWN IN FAVOUR OF NEUTRAL PUBLISHING HOUSE LTD.  
 ONLY IN CASE OF ELECTRONIC TRANSFER THRU NEFT/RTGS THE NAME IS TO BE DONE AS PER OUR BANK DETAILS GIVEN ABOVE.  
 THANK YOU FOR GIVING US THE OPPORTUNITY TO SERVE YOU. WE LOOK FORWARD TO SERVE YOU AGAIN.

ADVERTISEMENT TAX INVOICE - PRINT

NEUTRAL PUBLISHING HOUSE LTD.

Reg. Office: 2ND FLOOR, HANUMAN ESTATE, 15, B N MURHERJEE ROAD, KOLKATA, 700001  
 Office Address: 2nd Floor, Holding No. 22, Jagdish Math Tower, Near Durga Puja Ground, New  
 Barabazar Satchi, Janshedpur, Park Road, 831001, Jamshedpur  
 Phone: (0659527609) PAN: AARND482B GSTIN: 27AABCH04182B279  
 Email Id: Billing.janshedpur@prabhatkhabar.in Web: www.prabhatkhabar.com  
 QIN: U2219WD1800PLC047715



INN NO: 436df8b5b3eabeb2ae4d6c3d2a799b5d193ca4365c07a797fa0353596a9a2fc

Details of Recipient/Billed To:

Original for Recipient

Invoice No	2/PD/2324/03612	Our Ref. No	U2219WD00003301
Invoice Date	25-Jan-2024	Our Ref. Date	25-Jan-2024
Party Code	UD000R25/11/202408	Your RO No	LETTER
Party Name	EURIA INFRASTRUCTURE	Your RO Date	25-Jan-2024
Address	1ST FLOOR, UNIT NO 122, LODHA SUPREMAS II, WAGLE ESTATE, RD NO 22, NEW PASSPORT SEVA KENDRA, THANE, MAHARASHTRA	Through	AJAY WANDSE
State/UT	MAHARASHTRA	Advertiser	EURIA INFRASTRUCTURE
GSTIN	27AABCH0642A1ZW	Caption	REPUBLICDAY SUPPLEMENT
		Key No.	1

Place Of Supply: MAHARASHTRA  
 Goods/Services: Sale of advertising space in print media

SAC Code: 998361

Description

S.No.	Edition	Publ. Date	Position	Clr	Width	Height	Sq. Cms
1	JAMSHEDPUR MAIN	25-Jan-2024	1	COLOR	32	10	25
	Combination				Size	Rate	Amount
	JAMSHEDPUR DAK				802.5		38,095.24

Account Holder	NEUTRAL PUBLISHING HOUSE LTD.	Total Amount	38,095.24
Name Of Bank	ICICI BANK	Add : Cr. Premium	0.00
Account No	060505001591	Add : Box Charges	0.00
Branch & City	JAMSHEDPUR	Total Value of Supply	38,095.24
IFSC Code	ICIC0000605	Less : Trade Discount	0.00
		Less : Extra Trade Discount	0.00
		Taxable value	38,095.24
		CGST	0.00%
		SGST	0.00%
		IGST	5%
		Round Off	0.00
		Total Invoice Value	40,000.00

Total Invoice Value INR (In Words): Forty Thousand Only

Whether the tax is payable on Reverse Charge Basis: N

- (1) Any complaint about this bill must be received within 15 days from the date of this bill.
- (2) Please furnish our banker's order remitting the amount.
- (3) Interest will be charged at 15% if the bill is not paid before due date.
- (4) All disputes are subject to JAMSHEDPUR Jurisdiction only.

NEUTRAL PUBLISHING HOUSE LTD.

Authorized Signatory

FORM BY SWAYAM SIKITIYAN BY ENCADED CHECK/DRAW/ANY ORDER DRAWN IN FAVOUR OF NEUTRAL PUBLISHING HOUSE LTD  
 ONLY BY CASH OR BY NEFT TRANSFER THROUGH BANK THE SAME IS TO BE DONE AS PER OUR BANK DETAILS GIVEN ABOVE

THANK YOU FOR GIVING US THE OPPORTUNITY TO SERVE YOU, WE LOOK FORWARD TO SERVE YOU AGAIN