



KASHI INSTITUTE OF TECHNOLOGY

Managed by : JAIN EDUCATION SOCIETY

E-mail : info@kashiit.ac.in • Website : www.kashiit.ac.in 1800-123-321-123

Ref. No.: Kashi (IT)/2021-22/ 37

Date: - 20th April, 2022

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the college has made various provisions for availability of electricity in the campus premises for backup electric supply.

- 280KVA Electricity, 200KVA Solar with 362KVA DG set backup.

Your's faithfully



Kashi Institute of Technology
Mirzamurad, Varanasi.

TAX INVOICE

Seller		Invoice No.	Dated
Recube Energy Private Limited H No. 371, Ganesh colony, Street No. 10, Sita Road, Chandausi Sambhal, UP-244412 Email: info@recube.in		RU105	23 June 2017
			Terms of Payment: On Delivery


Buyer		Purchase Order	Other Reference(s)
Jain Education Society 117/H2/177B, Pandu Nagar Kanpur-208005 PAN No: AAATJ9236B		Terms of Delivery	Destination
		Immediate	Varanasi

S.no	Description of Goods	Unit	Quantity	Rate	Amount
1	Supply of Solar Power Plant equipments	kW	200	47050.00	9410000
2	Supply of Electrical Goods	kW	200	2381	476200.00
	VAT on Solar Equipments			0%	0
	VAT on Electrical Goods			5%	23810
	Freight				
	Total				9910010

Amount Chargeable (In Words): Ninety Nine Lakh Ten Thousand Ten Only

Seller's Details:	
Company's VAT TIN :	09261006769
Company's PAN No :	AAHCR3971R

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

For Recube Energy Private Limited

 Director

This is a Computer Generated Invoice









TAX INVOICE

Seller		Invoice No.	Dated
Recube Energy Private Limited S No. 47, Second Floor, Gaffar Market Karol Bagh, New Delhi-110005 Email: info@recube.in		R104	25 June 2017
			Terms of Payment:

Buyer		Work Order	Other Reference(s)
Jain Education Society 117/H2/177B, Pandu Nagar Kanpur-208005 PAN No: AAATJ9236B		Location	
		Varanasi	

S.no	Description of Goods	Unit	Quantity	Rate	Amount
1	Installation & Commissioning of Solar PV Plant	kW	200	3000.00	600000
	Service Tax		15.0%		90000
	Total				690000

Amount Chargeable (In Words): Six Lakh Ninety Thousand Only

<p>Seller's Details: Company's Service Tax No : AAHCR3971RSD002 Company's PAN No : AAHCR3971R</p>
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Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Recube Energy Private Limited

 Director

This is a Computer Generated Invoice

TAX INVOICE

Seller Recube Energy Private Limited H No. 371, Ganesh colony, Street No. 10, Sita Road, Chandausi Sambhal, UP-244412 Email: info@recube.in	Invoice No. RU105	Dated 23 June 2017
		Terms of Payment: On Delivery


Buyer Jain Education Society 117/H2/177B, Pandu Nagar Kanpur-208005 PAN No: AAATJ9236B	Purchase Order	Other Reference(s)
	Terms of Delivery Immediate	Destination Varanasi

S.no	Description of Goods	Unit	Quantity	Rate	Amount
1	Supply of Solar Power Plant equipments	kW	200	47050.00	9410000
2	Supply of Electrical Goods	kW	200	2381	476200.00
	VAT on Solar Equipments			0%	0
	VAT on Electrical Goods			5%	23810
	Freight				
	Total				9910010

Amount Chargeable (In Words): Ninety Nine Lakh Ten Thousand Ten Only

Seller's Details: Company's VAT TIN : 09261006769 Company's PAN No : AAHCR3971R
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Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Recube Energy Private Limited

 Director

This is a Computer Generated Invoice