



Al-Badar Educational & Charitable Trust's
AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL, KALABURAGI

Affiliated to Rajiv Gandhi University of Health Sciences Bangalore &
Recognized by Dental Council of India (New Delhi)

ENERGY CONSERVATION 7.1.3



ENERGY CONSERVATION USING LED LIGHTS



ENERGY CONSERVATION USING SOLAR POWER

PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

Near PDA Engg. College, Naganhalli Road, KALABURAGI - 585 102 - KARNATAKA - INDIA.

Phone : 08472 - 227610, 220222 - Fax : 229687 | albadar_glb@yahoo.com



Al-Badar Educational & Charitable Trust's
AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL, KALABURAGI

Affiliated to Rajiv Gandhi University of Health Sciences Bangalore &
Recognized by Dental Council of India (New Delhi)

7.1.3

ALTERNTE ENERGY SOURCE



GENERATOR

[Signature]
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI



Al-Badar Educational & Charitable Trust's
AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL, KALABURAGI

Affiliated to Rajiv Gandhi University of Health Sciences Bangalore &
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7.1.3

ALTERNATE ENERGY SOURCE

GENERATOR TAX INVOICE

Tax Invoice		(ORIGINAL FOR RECIPIENT)				
Excel Engineering Shop #3, Plot #3, Swastik Nagar Sedam Road, Kalaburagi GSTIN/UIN: 29AAGFE5763J1Z2 State Name : Karnataka, Code : 29 Contact : 8095550055 E-Mail : services@excelengineeringindia.in www.excelengineeringindia.in		Invoice No.	e-Sugam No.	Dated		
		37		3-Jun-2018		
		Supplier's Ref.	Other Reference(s)			
		125KVA DG Sales	125KVA DG Sales			
		Buyer's Order No.	Dated			
Buyer AL BADAR EDUCATIONAL & CHARITABLE TRUST SY NO 12 NAGANAHALLI ROAD DARYAPUR, KALABURAGI State Name : Karnataka, Code : 29						
SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mahindra Powerol 125KVA S#P125M3/E18/2029NVJD14741 Att#QIAG0402	85021100	1 PCS	6,10,169.49	PCS	6,10,169.49
	SGST @ 9%				9 %	54,915.25
	CGST @ 9%				9 %	54,915.25
	Round Off					0.01
	Hypothecated to: MMFSL					
Total			1 PCS			₹ 7,20,000.00
		E. & O E				
Amount Chargeable (in words) INR Seven Lakh Twenty Thousand Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85021100	6,10,169.49	9%	54,915.25	9%	54,915.25	1,09,830.50
Total	6,10,169.49		54,915.25		54,915.25	1,09,830.50
Tax Amount (in words) : INR One Lakh Nine Thousand Eight Hundred Thirty and Fifty paise Only						
Company's PAN : AAGFE5763J		Company's Bank Details				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : ICICI BANK CA/NO.045805005788				
		A/c No. : 045805005788				
		Branch & IFS Code : KHUBA LAYOUT & ICIC0000458				
Customer's Seal and Signature		for Excel Engineering Authorized Signatory				
SUBJECT TO KALABURAGI JURISDICTION						
This is a Computer Generated Invoice						

Near PDA Engg. College, Naganhalli Road, KALABURAGI - 585 102 - KARNATAKA - INDIA.

Phone : 08472 - 227610, 220222 - Fax : 229687 | albadar_glb@yahoo.com

AB POWER SYSTEMS

1/861/DEFG, Ground Floor, Noor Complex, Opp. Canara Bank Station Bazaar Branch, MSK Mill Road, Near Govt. Printing Press, Kalaburgi. 585102

Ph. 08472-229088, 239088, 249088, 259088. Help Line - 9343139088 / 9379239088 / 9590889088 / 944813908830. GST No.: 29ANHPP4630K2ZK

E-mail: abpower1978@gmail.com / abpowercorporationlimited@gmail.com / abpowersolutions@gmail.com

Ref. No.: ABPS/2021-22/815

Date: 28.07.2021

QUOTATION

TO,

AL BADAR COLLEGE AND HOSPITAL, GULBARGA.

We thank you very much for your valued enquiry about the following material required for your Organization and are pleased to quote our most competitive prices as under.

SL NO.	PARTICULARS	Qty	Rate/Unit	TOTAL
1	Electronic Control Uninterruptible Power Supply (SOLAR ON LINE UPS) with A.V.R. Capacity: 5000VA/120VDC	01	68000.00	68000.00
2	Exide Tubular battery 100AH	10	8500.00	85000.00
3	Exide Solar pvc panels 325 wat	15	17800.00	267000.00
4	Fabrication of solar stand	01	50000.00	50000.00
			Total	470000.00
			UPS GST @ 18%	12240.00
			BATT. GST @ 28%	23800.00
			PANEL GST @ 5%	13350.00
			FAB. GST @ 18%	9000.00
			G. Total	528390.00

Terms & Condition

1. Payment : 100% ADVANCE WITH P.O.
2. GST : EXTRA
3. Delivery : AFTER P.O AND PAYMENT 01 TO 02 Week
4. Warranty : UPS 1 YEAR + BATTERY 3 YEAR + PANALS 10 YEAR
5. Validity : 10 DAYS

Our bank details are as follows:

A/C Name: AB POWER SYSTEMS,
Bank name: - Punjab National Bank
A/C No.0192002100015564 and
RTGS & NEFT IFS Code: PUNB0019200.

Assuring you of our best attention and,

[Signature]
For
500000

For.

AB POWER SYSTEMS



MANUFACTURERS: ON LINE UPS / OFF LINE UPS / DIGITAL HOME UPS / DIGITAL INVERTOER / SOLAR INVERTOR & UPS / LIFT INVERTOER / DENTAL CHAIR INVERTER / SERVO SABILLIZER SINGAL PHASE & THREE PHASE / C.V.T. / ALL MEAK SERVICE PROVIDER

1. Solar Panel Installation Purchase order



Phone: 08472-227610, 220222, 254723, Email id: info@albadardentalcollege.org
Web site : www.albadardentalcollege.org

DATE: 19/08/2021

Ref Quote # ABPS/2021-22/815

SHIP TO

Attn: Dr. SYED ZAKAUALLAH, (PRINCIPAL)
AL BADAR DENTAL RURAL COLLEGE AND HOSPITAL GULBARGA
Sy.No. 12, GDA Layout, Daryapur, Naganahalli Road,
DIST. KALASURAGI, KARNATAKA, INDIA
Phone : 08472-227610, 220222, 254722
Mobile # +91 98452 04500

[illegible]

SUBTOTAL	INR 470,000.00
TAX RATE	18.00%
GST TAX	INR 84,600.00
GST -10% Diss	INR (26,210.00)
TOTAL	INR 528,390.00

Total Amounts in Words: Five Lakh Twenty Eight Thousand Three Ninty (Inc All GST)

Principal: Dr. Syed Zakaullah.

Date : 28/07/2021

Al-Badar Rural Dental College

If you have any questions about this purchase order, please contact
[Name: Ghudu Bhai, Phone # 0091 9108894345, E-mail : gkamed@hotmail.com]

2. Solar Panel installation tax invoice

Tax Invoice

AB POWER SYSTEMS - (From 1-Apr-2015)
#1/004/DETA, GROUND FLOOR,
HOOR COMPLEX, OPP. CANARA
BANK STATION BAZAR BRANCH,
MISK MILL ROAD, KALABURGI (GULBARGA)
GSTIN/UIN: 29AHPP4630K22K
State Name : Karnataka, Code : 29
PIN: 294101/4630K22K
E-Mail: abpower1978@gmail.com
Buyer

AL BADAR DENTAL COLLEGE & HOSPITAL GULBARGA
GULBARGA
State Name : Karnataka, Code : 29

Contact person : DR MUJEEB SIR
Contact : 0448487010, 0845204500

Invoice No.	Dated
2021-22/0082	5-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	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	5KVA/120V SOLAR UPS	35043300	1 UNITS	68,000.00	UNITS	68,000.00
2	EXIDE SOLAR TUBULAR BATTERY - 6LMS150L	8507	10 UNITS	8,500.00	UNITS	85,000.00
3	POLYCRYSTALLINE MODULE 325WP	85414011	15 UNITS	17,800.00	UNITS	2,67,000.00
4	FABRICATION WORK - SOLAR PANALE STANDS		1 UNITS	50,000.00	UNITS	50,000.00
						4,70,000.00
	Output C-GST					29,195.00
	Output S-GST					29,195.00
	Total		27 UNITS			₹ 5,28,390.00

Amount Chargeable (in words)

INR Five Lakh Twenty Eight Thousand Three Hundred Ninety Only

E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,18,000.00	9%	10,620.00	9%	10,620.00	21,240.00
85,000.00	14%	11,900.00	14%	11,900.00	23,800.00
2,67,000.00	2.50%	6,675.00	2.50%	6,675.00	13,350.00
Total: 4,70,000.00		29,195.00		29,195.00	58,390.00

Tax Amount (in words) : INR Fifty Eight Thousand Three Hundred Ninety Only

Company's PAN : ANHPP4630K

Declaration

TERMS & CONDITION: 1. All Payment should be made A/c payee chq/D.D. in our favour. 2. Payment should be made as per terms stipulated in this invoice otherwise interest @ 25% p.a. will be charged. 3. Goods once sold will not be taken back/exchanged. 4. **WARRANTY:** Carry in warranty against manufacturing defects only. 5. Cheque bounce will be Rs. 500 & Penalty interest @ 5% p.m.

Company's Bank Details

Bank Name : SR R VISHNESHVARAIAH SARAKAR BANK NIYAMTHA
A/c No : 010000601001386
Branch & IFS Code : SUPER MARKET, GULBARGA & IEKL026SMTV
for AB POWER SYSTEMS - (From 1-Apr-2015)

This is a Computer Generated Invoice

[Signature]
Authorized Signature

JD

J.D. Enterprises

Proforma TAX INVOICE

J. D. ENTERPRISES

PLOT NO 10,FP NO 83/A,RAMTEKADI CO-OP IND. EST.

HADAPSAR ,PUNE -411013

jdpoles@gmail.com

www.jdpoles.com

GSTIN Number : 27ADHPD2598Q12V		Transportation Mode : by Truck			
Tax is Payable on Reverse Charge : Yes /No		Veh No :			
Invoice Serial Number : 004/21-22		Date & Time of supply :			
Invoice Date :18-07-2021		Place of Supply :			
Details of Receiver (Billed to) :		Details of Consignee (Shipped to)			
Name :AL badar dental college		Name :			
Address: Kalaburgi		Address:			
State :		State :			
State Code : 27		State Code :			
GSTIN Number : 27		GSTIN Number :			
S. No.	Description of Goods with HSN code	Qty.	Rate In Rs.	Unit	Amount
1	06 mtr M.S.swaged tubular pole with base plate. Paint : Red oxide HSN- 73089070	20	5350.00	no.	107000.00
2	Decorative Single arm bracket HSN-73089090	20	850.00	no	17000.00
3	Base coat Red oxide & top coat silver	20	450.00	no	9000.00
4	Template HSN-73089090	1	250.00	no	250.00
				Net amount	133250.00
				Freight charges	
				SGST 9 %	
				CGST 9%	
				IGST 18 %	23985.00
				Grand total	157235.00
Invoice Value (In Words) INR :One lakhs fifty seven thousand two hundred and thirty five only					
Bank Details :-					
Bank Name & Branch : Bank of Baroda ,Gultekdi ,Pune-37					
Bank A/c. Number : 15150200000275					
Bank IFSC Code : BARB0GULTEK (5th letter is zero)					
for J. D. ENTERPRISES					
					
Authorised Signatory					

2

Phone : 08472 - 227610, 220222 - Fax : 229687 | albadar_glb@yahoo.com

Selection's

HOUSE OF ELECTRICALS & APPLIANCES

88 - BESIDE PUNJAB NATIONAL BANK - SUPER MARKET,
KALABURAGI-585 101 - KARNATAKA - TEL. : 08472-244194

CASH/CREDIT

GSTIN No. 29ABAFS2421A1ZR

Invoice No. **3475**

Date: **09/11/2020**

NAME: **ALBADAR DENTAL COLLEGE**

SL NO.	PARTICULARS	QTY.	RATE	AMOUNT
①	22 watts Led Ballen Biscan	28	201	5628=00
②	5 watts Led Bulb	20	67	1340=00
③	0.5 4 Led 4	20	36	720=00
Rs. 8611/=				
TOTAL				7688=00
SGST 6%				461=50
CGST 6%				461=50
G. TOTAL				8611=00

OUR BANK DETAILS
SELECTION'S HOUSE OF ELECTRICALS & APPLIANCES
ANDHRA BANK - A/C NO. 016413046900052
IFSC CODE : ANDB0000164

VASAVI OFFSETS


Customer's Sign.

For : **SELECTION'S** House of Electricals & Appliances

GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED

ATTESTED


PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI


PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

SUPER ELECTRICALS

Shop No. 1, Madina Tower, Hagarga Cross, Ring Road,
KALABURAGI. email : superelectrical.glb@gmail.com
Cell : 9740473007 | 9863324441

CASH-CREDIT

INVOICE

GST : 29ACZPF0521C1ZR

No. 801

Date: 16/12/2020

Party GST No. _____

To, AL BADAR DENTAL COLLEGE
KALABURAGI

Sl. No.	NAME OF THE PRODUCT	HSN CODE	QTY.	RATE Per Unit	AMOUNT Rs.	Ps.
①	8m Modular Gang Box		1		160	
2	Sound ..		3		195	
3	Switch		1		20	
4	Indicator		1		45	
5	Unip		2		50	
6	Pendur Holder		1		30	
7	Tube Bajaj		6		270	
8	8m Modular Gang Box		1		160	
9	Switch		1		20	
10	Sound		3		195	
11	Indicator		1		45	
12	7W Led Bulb		1		120	
13	18W Led Bulb		1		270	
14	Paype		2		20	
15	1.0s wires		280		1120	
TOTAL					2720	

NOTE :

- Goods once sold will not be taken back.
- Subject to Kalaburagi Jurisdiction.

Receiver's Signature

For : SUPER ELECTRICALS

Authorised Signatory

ATTESTED

Signature
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

Signature
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

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Selection's

HOUSE OF ELECTRICALS & APPLIANCES

88 - BESIDE PUNJAB NATIONAL BANK - SUPER MARKET
KALABURAGI-585 101 - KARNATAKA - TEL. : 00472-244194 - 659903

CASH/CREDIT

GSTIN No. 29ABAFS2421A1ZR

Invoice No. 2284

Date: 20/11/19

NAME: AL BADAR DENTAL College

SL NO.	PARTICULARS	QTY.	RATE	AMOUNT
1)	22watts. led Tube Biocoon.	20	237	4740.00
TOTAL				4740.00
SGST 6%				285.00
CGST 6%				285.00
G. TOTAL				5310.00

OUR BANK DETAILS
SELECTION'S HOUSE OF ELECTRICALS & APPLIANCES
ANDHRA BANK - A/C NO. 016413046900052
IFSC CODE : ANDB0000164

Customer's Sign.

For : SELECTION's House of Electricals & Appliances

GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED

ATTESTED

Signature
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

Signature
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

Selection's

HOUSE OF ELECTRICALS & APPLIANCES

88 - BESIDE PUNJAB NATIONAL BANK - SUPER MARKET
KALABURAGI-585 101 - KARNATAKA - TEL. : 08472-244194 - 659903

CASH/CREDIT

GSTIN No. 29ABAFS2421A1ZR

Invoice No. 805

Date: 24/07/18

NAME: AL BADAR DENTAL College

SL NO.	PARTICULARS	QTY.	RATE	AMOUNT
1	Flood Bulb @	02	107	214.00
TOTAL				214.00
SGST 6%				13.00
CGST 6%				13.00
G. TOTAL				240.00

OUR BANK DETAILS
SELECTION'S HOUSE OF ELECTRICALS & APPLIANCES
ANDHRA BANK - A/C NO. 016413046900052
IFSC CODE : ANDB0000164

Customer's Sign. For : SELECTION'S House of Electricals & Appliances

GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED

ATTESTED

PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI



Al-Badar Educational & Charitable Trusts

AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL, KALABURAGI

Affiliated to Rajiv Gandhi University of Health Sciences, Bangalore &
Recognized by Dental Council of India (New Delhi)

ENERGY CONSERVATION 7.1.3

1.Solar Panel installation purchase order



AL-BADAR RURAL DENTAL COLLEGE AND HOSPITAL GULBARGA.

Sy.No. 12, GDA Layout, Daryaspur, Naganhalli Road,

GULBARGA - 585102 - Karnataka, India

Phone : 08472 227610, 220222, 254723, Email Id : info@albadardentalcollege.org

Website : www.albadardentalcollege.org

PURCHASE ORDER.

DATE: 19/08/2021

P.O. # ABPOC-IT-0506

Ref Quote # ABPS/2021-22/515

VENDOR

AL-BADAR RURAL DENTAL COLLEGE AND HOSPITAL
SY.NO. 12, GDA LAYOUT, DARYASPUR, NAGANHALLI ROAD,
GULBARGA - 585102
KARNATAKA, INDIA
Phone : 08472 227610
Mobile : 94481300930

SHIP TO

AL-BADAR RURAL DENTAL COLLEGE AND HOSPITAL
SY.NO. 12, GDA LAYOUT, DARYASPUR, NAGANHALLI ROAD,
GULBARGA - 585102
KARNATAKA, INDIA
Phone : 08472 227610, 220222, 254723
Mobile : 94481300930

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
5KVA-SOLAR ONLINE UPS	ELECTRONIC CONTROL UPS, SOLAR ONLINE WITH AVR, CAPACITY 500VA/120DC	1	68,000.00	68,000.00
EXID-100AH	EXIDE TUBULAR BATTERY 100AH	10	8,500.00	85,000.00
EXID-SOLAR PANEL	EXIDE SOLAR PVC PANEL 325WATT	15	17,600.00	264,000.00
FABRICATION	FABRICATION STAND FOR SOLAR STAND	1	50,000.00	50,000.00

Other Comments or Special Instructions
Payment Terms : Credit payment for 30-days.
Total Amount in Words: Five Lakh Twenty Eight Thousand Three Ninety (INR All GST)

SUBTOTAL INR 470,000.00

TAX RATE 18.03%

GST TAX INR 84,603.00

Panel GST -10% Div INR (26,210.00)

TOTAL INR 528,390.00

Purchase Incharge

Dr. Arshad Hussain

Principal: Dr. Syed Zakiaullah,

Al-Badar Rural Dental College

If you have any questions about this purchase order, please contact
(Name: Ghada Bhat, Phone # 0991 9108694145, E-mail : ghamed3@hotmail.com)

Principal
Al-Badar Rural Dental College
& Hospital, KALABURAGI

Near PDA Engg. College, Naganhalli Road, KALABURAGI - 585 102 - KARNATAKA - INDIA.

Phone : 08472 - 227610, 220222 - Fax : 229587 | albadar_glb@yahoo.com



AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL, KALABURAGI

Affiliated to Rajiv Gandhi University of Health Sciences, Bangalore &
Recognized by Dental Council of India (New Delhi)

2. Solar Panel installation tax invoice

Tax Invoice

AB POWER SYSTEMS - (From 1-Apr-2016)
BANDARU L. S. CH. PR. CH. CH. CH.
100/10, 100/10, 100/10, 100/10
BANDARU L. S. CH. PR. CH. CH. CH.
100/10, 100/10, 100/10, 100/10
BANDARU L. S. CH. PR. CH. CH. CH.
100/10, 100/10, 100/10, 100/10
BANDARU L. S. CH. PR. CH. CH. CH.
100/10, 100/10, 100/10, 100/10
BANDARU L. S. CH. PR. CH. CH. CH.
100/10, 100/10, 100/10, 100/10

Target
AL-BADAR DENTAL COLLEGE & HOSPITAL, GULBARGA
GULBARGA
585102, Karnataka, India - 20

Contact Person : DR. MUJIB ULLAH
Contact : 08472045000, 08452045000

Invoice No
2021-22/0002
Invoice Date

Supplier's Ref

Buyer's Order No

Dispatch Document No

Dispatched Through

Terms of Delivery

Issued

6-Oct-2021

Method of Payment

Other Reference(s)

Dated

Delivery Date Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6KVA/120V SOLAR UPS	35043300	1 UNITS	68,000.00	UNITS	68,000.00
2	EXIDE SOLAR TUDULAR BATTERY - 6LMS150L	0507	10 UNITS	8,500.00	UNITS	85,000.00
3	POLYCRYSTALLINE MODULE 326WP	05414011	15 UNITS	17,800.00	UNITS	2,67,000.00
4	FAURICATION WORK - SOLAR PANALE STANDS		1 UNITS	50,000.00	UNITS	50,000.00
						4,70,000.00
	Output C-GST					29,195.00
	Output S-GST					29,195.00
	Total		27 UNITS			7,52,390.00

Amount Chargeable (in words)

INR Five Lakh Twenty Eight Thousand Three Hundred Ninety Only

Taxable Value		Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount	
1,18,000.00	9%	10,620.00	9%	10,620.00		21,240.00
85,600.00	14%	11,800.00	14%	11,800.00		23,600.00
2,67,000.00	2.50%	6,675.00	2.50%	6,675.00		13,350.00
Total:		29,195.00		29,195.00		58,390.00

Tax Amount (in words) : INR Fifty Eight Thousand Three Hundred Ninety Only

Company's PAN : ANHPP4630K

Declaration

TERMS & CONDITION. 1. All Payment should be made by
payee chq/D.D. in our favour. 2. Payment should be made as
per terms stipulated in this invoice otherwise interest @ 25% p.
a will be charged. 3. Goods once sold will not be taken back /
exchanged. 4. WARRANTY: Carry it against
manufacturing defects only. 5. Cheque drawn will be Rs. 50
& Penalty interest @ 5% p.m.

Company's Bank Details

Bank Name

Attn No

Branch & IFSC Code

SRM KARNATAKA BANK LTD
010002501001355

SUPER MARKET, GULBARGA & GULBARGA

for AB POWER SYSTEMS - (From 1-Apr-2016)

Signature

PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

Solar energy
AB POWER SYSTEMS

7.1.13

1/861/DEFG, Ground Floor, Noor Complex, Opp. Canara Bank Station Bazaar Branch, MSK Mill Road, Near Govt. Printing Press, Kalaburgi. 505102

Ph. 08472-229088, 239088, 249088, 259088. Help Line - 9343139088 / 9379239088 / 9590889088 / 944813908830. GST No.: 29ANHPP4630K2ZK

E-mail: abpower1978@gmail.com / abpowercorporationlmtad@gmail.com / abpowersolutions@gmail.com

Ref, No.: ABPS/2021-22/815

Date: 28.07.2021

QUOTATION

TO.

AL BADAR COLLEGE AND HOSPITAL, GULBARGA.

We thank you very much for your valued enquiry about the following material required for your Organization and are pleased to quote our most competitive prices as under.

SL NO.	PARTICULARS	Qty	Rate/Unit	TOTAL
1	Electronic Control Uninterruptible Power Supply (SOLAR ON LINE UPS) with A.V.R. Capacity: 5000VA/120VDC	01	68000.00	68000.00
2	Exide Tubular battery 100AH	10	8500.00	85000.00
3	Exide Solar pvc panels 325 wat	15	17800.00	267000.00
4	Fabrication of solar stand	01	50000.00	50000.00
			Total	470000.00
			UPS GST @ 18%	12240.00
			BATT. GST @ 28%	23800.00
			PANEL GST @ 5%	13350.00
			FAB. GST @ 18%	9000.00
			G. Total	528390.00

UPS :- AB power Systems

Terms & Condition

1. Payment : 100% ADVANCE WITH P.O.
2. GST : EXTRA
3. Delivery : AFTER P.O AND PAYMENT 01 TO 02 Week
4. Warranty : UPS 1 YEAR + BATTERY 3 YEAR + PANALS 10 YEAR
5. Validity : 10 DAYS

Our bank details are as follows:

A/C Name: AB POWER SYSTEMS,
Bank name: - Punjab National Bank
A/C No.0192002100015564 and
RTGS & NEFT IFS Code: PUNB0019200.

Assuring you of our best attention and,

For.

AB POWER SYSTEMS



MANUFACTURERS: ON LINE UPS / OFF LINE UPS / DIGITAL HOME UPS / DIGITAL INVERTOR / SOLAR INVERTOR & UPS / LIFT INVERTOR / DENTAL CHAIR INVERTER / SERVO STABILIZER SINGLE PHASE & THREE PHASE / C.V.T. / ALL MEAK SERVICE PROVIDER

Signature
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURGI

JD

J.D. Enterprises

TAX INVOICE

J. D. ENTERPRISES

PLOT NO 10, F1 NO 83/A, RAMTEKADI CO-OP IND. EST.

HADAPSAR, PUNE -411013

jdpoles@gmail.com

www.jdpoles.com

GSTIN Number : 27ADHPD2598Q1ZV

Tax is Payable on Reverse Charge : Yes/No

Invoice Serial Number : 005/21-22

Invoice Date : 31-07-2021

Transportation Mode : by Truck

Veh No : MH-25 U 0830

Date & Time of supply : 31-07-2021

Place of Supply : Malgatti, Kalburgi, Karnataka

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : Al Badar Dental College

Address: Sy No. 41/1 & 41/2 Malgatti

Kalburgi, Gulbarga, Karnataka

State : Karnataka PIN: 585228

State Code : 29

GSTIN Number : 29

Name :

Address:

State :

State Code :

GSTIN Number :

S. No.	Description of Goods with HSN code	Qty.	Rate in Rs.	Unit	Amount
1	06 mtr M.S. swaged tubular pole with inbuilt junction box & base plate. HSN- 73089070	20	5350.00	no.	107000.00
2	Single arm bracket bracket-Silver paint. HSN-73089090	20	850.00	no.	17000.00
3	Base coat Red oxide & top coat Silver	20	450.00	no	9000.00
4	Tem plate HSN-73089090	1	250.00	no	250.00

Net amount 133250.00

Freight charges 0.00

SGST 9 %

CGST 9%

IGST 18 % 23985.00

Grand total 157235.00

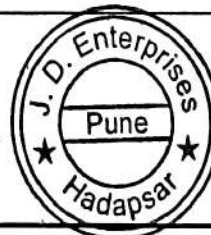
Invoice Value (In Words) INR : One lakh fifty seven thousand two hundred thirty five only

Bank Details :-

Bank Name & Branch : Bank of Baroda ,Gultekdi ,Pune-37

Bank A/c. Number : 15150200000275

Bank IFSC Code : BARB0GULTEK (5th letter is zero)



for J. D. ENTERPRISES

Beshmukh

Authorised Signatory

PRINCIPAL

Al-Badar Rural Dental College
& Hospital, KALABURAGI