

E I Technologies Pvt. Ltd.



CIN: U72200KA2008PTC047848

ISO 9001:2008 CERTIFIED - TUV NORD

Ref. No. : EIT-1239X-FN0-CRP-A002

Date : 07/11/2016

The Registrar,
BLDE University,
Smt. Bangaramma Sajjan Compus,
Solapur Road,
Vijayapura - 586103,
Karnataka.

Dear Sir,

Project : Engineering, Procurement, Construction and Commissioning (EPCC) and Operation and Maintenance for a period of 3 years - 3 MW Solar PV Power Plant for BLDE University, falling under Survey No.139/1, at BLDE University (New Compus) Bhutnal Village, Tq. : Vijayapur, Vijayapur District, Karnataka State.

Subject : Submission of Invoice on supply of Material to site.

Reference : 1. LOA No. BLDEU/REG/SOLAR/2016-17/545 dated 21/06/2016 and
2. Amendment vide letter No. No. .BLDEU/REG/SOLAR/2016-17/841 dated 21/07/2016

The work related to the above mentioned project was awarded to us vide reference above.

We have supplied the materials for the above mentioned project.

As per the Contract, we are eligible for 55% of the contract value on supply of materials to site. Accordingly, we are enclosing herewith our **Invoice No.EIT-1617Y-FN0-INV-A062 dated 07/11/2016 for Rs.1,08,65,326/- (Rupees one crore eight lakh sixty five thousand three hundred twenty six only)** being 55% of the materials supplied as per the above referred LOA and Amendment thereon.

We request you to kindly process the Proforma Invoice and release the payment at the earliest, for the act of which we shall be grateful.

Assuring you of our best quality services always.

Thank you,

Yours Faithfully,


N. Ranganath
Chairman & Managing Director

Encl. : Invoice No.EIT-1617Y-FN0-INV-A062

cc : Project File
 Project Finance File

M/s. E I TECHNOLOGIES PVT. LTD.,
1149, 26th Main,
4th 'T' Block Jayanagar,
Bengaluru - 560 041.
info@eitech.in | www.eitech.in
CIN: U72200KA2008PTC047848
PAN: AACCE0599D
ST: AACCE0599DST001



ISO 9001 : 2008 CERTIFIED - TUV NORD

INVOICE

Client Details: The Registrar, BLDE University, Smt. Bangaramma Sajjan Compus, Solapur Road, Vijayapura - 586103, Karnataka.	Invoice No. :	EIT-1617Y-FN0-INV-A062	Date :	07/11/2016
	Invoice Ref. :	1 st and Part Bill		
	Client Ref. :	LOA No.BLDEU/REG/SOLAR/2016-17/545 dated 21/06/2016 and No.BLDEU/REG/SOLAR/2016-17/841 dated 21/07/2016		
	Contract Value :	Rs. 19,40,00,000/-.		
	Project Ref. :	1239X		
	Prepared by :	YN	Checked by :	NR

Category of Service : **Consultancy / Professional Services**

Project:

Engineering, Procurement, Construction and Commissioning (EPCC) and Operation and Maintenance for a period of 3 years - 3 MW Solar PV Power Plant for BLDE University (New Compus), Bhutnal Village, Tq.Vijayapura, Vijayapura District, Karnataka State.

No.	Particulars	Amount (INR)
1	Material Cost (70% of the Bill Amount) - As per Annexure	66,42,578
2	Labour Charges (30% of the Bill Amount) - As per Annexure	28,34,412
	Sub Total	94,76,990
Add:	VAT @ 14.50% on INR 66,42,578	9,63,174
Add:	Service Tax @ 14% on INR 28,34,412	3,96,818
Add:	Swatchh Bharat Ccess @ 0.50% or INR 28,34,412	14,172
Add:	Krishi Kalyan Ccess @ 0.50% on INR 28,34,412	14,172
	Total Payable	1,08,65,326

Rupees One Crore Eight Lakh(s) Sixty Five Thousand Three Hundred Twenty Six Only

Declaration: We declare that this invoice shows actual price of goods and services described in accordance with the applicable Contract / Agreement / SO / PO and all particulars are true and correct.

1. Payment shall be made within 15 days to:

E I Technologies Pvt. Ltd.,
Account No.: 31000655208
State Bank of India, SME Jayanagar Branch, # 311, 1st Floor, 1st Main, 40th Cross,
8th Block Jayanagar, Bengaluru - 560 070.
IFS Code: SBIN0006959, SWIFT Code: SBININBB423

For M/s. E I Technologies Pvt. Ltd.


N. Ranganath
Chairman & Managing Director

2. This Invoice shall be governed by the company's terms.

M/s. E I TECHNOLOGIES PVT. LTD.,

1149, 26th Main,
4th T' Block Jayanagar,
Bengaluru - 560 041.

info@eitech.in | www.eitech.in

CIN: U72200KA2008PTC047848

PAN: AACCE0599D

ST: AACCE0599DST001



ISO 9001 : 2008 CERTIFIED - TUV NORD

DELIVERY CHALLAN

ORDER NO: EIT/1617Y/FIN/DCR/A001

DATE: 07/11/2016

To

The Registrar,

M/s BLDE University,

Smt. Bangaramma Sajjan Campus,

Shollapur Road, Bijapur- 586103

Dear Sir,

Please receive the following materials & return the duplicate copy duly signed by you.

SI No.	Particulars	Size	Qty.	Remarks
1	Module Mounting Structures		735 Nos	
2	String Combiner Box		59 Nos	
3	Module String to String Combiner Box		50000 Mtrs	
4	Hardwares & Accessories (DC Side)		1 Set	
5	MC Connectors (both Male & Female)		570 Set	
6	End Clamps (Aluminium) for Solar Module fixing		18000 Nos	
7	Mid Clamps (Aluminium) for Solar Module fixing		9000 Nos	
8	M8 Hardwares set (M8 x 50L, Nut, Plain Washer & Spring Washer) for Clamps fixing		27000 Set	
9	Fence		1000 Mtrs	

Received the above items in full quantity

Name :

Signature:

Stamp :

For E I Technologies Pvt Ltd


N Ranganath

Chairman & Managing Director.

E I Technologies Pvt. Ltd.



CIN: U72200KA2008PTC047848

Ref. No. : EIT-1239X-FN0-CRP-A003

Date : 18/11/2016

The Registrar,
BLDE University,
Smt. Bangaramma Sajjan Compus,
Solapur Road,
Vijayapura - 586103,
Karnataka.

Dear Sir,

Project : Engineering, Procurement, Construction and Commissioning (EPCC) and Operation and Maintenance for a period of 3 years - 3 MW Solar PV Power Plant for BLDE University, falling under Survey No.139/1, at BLDE University (New Compus) Bhutnal Village, Tq. : Vijayapur, Vijayapur District, Karnataka State.

Subject : Submission of Invoice on supply of Material to site.

Reference : 1. LOA No. BLDEU/REG/SOLAR/2016-17/545 dated 21/06/2016 and
2. Amendment vide letter No. No. .BLDEU/REG/SOLAR/2016-17/841 dated 21/07/2016

The work related to the above mentioned project was awarded to us vide reference above.

We have supplied the materials for the above mentioned project.

As per the Contract, we are eligible for 55% of the contract value on supply of materials to site. Accordingly, we are enclosing herewith our **Invoice No.EIT-1617Y-FN0-INV-A068 dated 18/11/2016 for Rs.41,52,500/- (Rupees forty one lakh fifty two thousand five hundred only)** being 55% of the materials supplied as per the above referred LOA and Amendment thereon.

We request you to kindly process the Invoice and release the payment at the earliest, for the act of which we shall be grateful.

Assuring you of our best quality services always.

Thank you,

Yours Faithfully,


N. Rangarath
Chairman & Managing Director

Encl. : Invoice No.EIT-1617Y-FN0-INV-A068

cc : Project File
 Project Finance File

M/s. E I TECHNOLOGIES PVT. LTD.,

1149, 26th Main,
4th 'T' Block Jayanagar,
Bengaluru - 560 041.
info@eitech.in | www.eitech.in

CIN: U72200KA2008PTC047848

PAN: AACCE0599D

TIN : 29641367942

ST: AACCE0599DST001



ISO 9001 : 2008 CERTIFIED - TUV NORD

INVOICE

Client Details: The Registrar, BLDE University, Smt. Bangaramma Sajjan Compus, Solapur Road, Vijayapura - 586103, Karnataka.	Invoice No. :	EIT-1617Y-FN0-INV-A068	Date :	18/11/2016
	Invoice Ref. :	2 nd and Part Bill		
	Client Ref. :	LOA No.BLDEU/REG/SOLAR/2016-17/545 dated 21/06/2016 and No.BLDEU/REG/SOLAR/2016-17/841 dated 21/07/2016		
	Contract Value :	Rs. 19,40,00,000/-.		
	Project Ref. :	1239X		
	Prepared by :	YN	Checked by :	NR

Category of Service : **Consultancy / Professional Services**

Project:

Engineering, Procurement, Construction and Commissioning (EPCC) and Operation and Maintenance for a period of 3 years - 3 MW Solar PV Power Plant for BLDE University (New Compus), Bhutnal Village, Tq.Vijayapura, Vijayapura District, Karnataka State.

No.	Particulars	Amount (INR)
1	Material Cost (70% of the Bill Amount) - As per Annexure	25,38,646
2	Labour Charges (30% of the Bill Amount) - As per Annexure	10,83,261
	Sub Total	36,21,907
Add:	VAT @ 14.50% on INR 25,38,646	3,68,104
Add:	Service Tax @ 14% on INR 10,83,261	1,51,657
Add:	Swatchh Bharat Ccess @ 0.50% or INR 10,83,261	5,416
Add:	Krishi Kalyan Ccess @ 0.50% on INR 10,83,261	5,416
	Total Payable	41,52,500

Rupees Forty One Lakh(s) Fifty Two Thousand Five Hundred Only

Declaration: We declare that this invoice shows actual price of goods and services described in accordance with the applicable Contract / Agreement / SO / PO and all particulars are true and correct.

1. Payment shall be made within 15 days to:

E I Technologies Pvt. Ltd.,
Account No.: 31000655208
State Bank of India, SME Jayanagar Branch, # 311, 1st Floor, 1st Main, 40th Cross,
8th Block Jayanagar, Bengaluru - 560 070.
IFS Code: SBIN0006959, SWIFT Code: SBININBB423

For M/s. E I Technologies Pvt. Ltd.


N. Ranganath
Chairman & Managing Director

2. This Invoice shall be governed by the company's terms.

ANNEXURE

SI.No.	Description	Units	Qty.	Rate (in Rs.)	Total Amount (in Rs)	Amount Claimed in this RA Bill No-02 (55% of the Total Amt. as per LOA) (in Rs.)
1	Supply					
	Supply of Solar Plant Lightning Arrestors & Cable upto to Earthing pits	Nos	15	90,000	13,50,000.00	7,42,500.00
	Earthing points for Solar Panels/Modules, Inverters, Lightning arrestors	Nos	100	5,000	5,00,000.00	2,75,000.00
	Lighting and Electrification		3	1,00,000	3,00,000.00	1,65,000.00
2	11kv Substation					
	11kv Four pole & DP Structure - Metering & Consumer	LS			10,00,000.00	5,50,000.00
	Earthing, SCADA and Security System	LS			16,80,000.00	9,24,000.00
	Control Cables	LS			4,80,000.00	2,64,000.00
	Monitoring System accessories	LS			6,40,000.00	3,52,000.00
	Cable tray and fire fighting system	LS			2,00,000.00	1,10,000.00
3	Site Grading					
	Approach Road for a length of 200m Main Gate	LS			1,50,000.00	82,500.00
	Site Grading, Clearance, Filling Etc	LS			12,50,000.00	6,87,500.00
	TOTAL				75,50,000.00	41,52,500.00

for E I Technologies Pvt. Ltd.



N. Rangarath
Chairman & Managing Director

M/s. E I TECHNOLOGIES PVT. LTD.,

1149, 26th Main,
4th 'T' Block Jayanagar,
Bengaluru - 560 041.

info@eitech.in | www.eitech.in

CIN: U72200KA2008PTC047848

PAN: AACCE0599D

ST: AACCE0599DST001

TIN 29641367942



ISO 9001 : 2008 CERTIFIED - TUV NORD

DELIVERY CHALLAN

DC NO: EIT/1617Y/FIN/DCR/A004

DATE: 18/11/2016

To

The Registrar,

M/s BLDE University,

Smt. Bangaramma Sajjan Campus,

Shollapur Road, Bijapur- 586103

Client Ref :

1. LOA No.BLDEU/REG/SOLAR/2016-17/545

2. BLDEU/REG/SOLAR/2016-17/841

dated 21/07/2016

Dear Sir,

Please receive the following materials & return the duplicate copy duly signed by you.

SI No.	Particulars	Size	Qty.	Remarks
1	Supply of Solar Plant Lightning Arrestors & Cable upto to Earthing pits		15 Nos	
2	Earthing points for Solar Panels/Modules, Inverters, Lightning arrestors		100 Nos	
3	Lighting and Electrification		Lot	
4	11kv Four pole & DP Structure - Metering & Consumer		Lot	
5	Earthing, SCADA and Security System		Lot	
6	Control Cables		Lot	
7	Monitoring System accessories		Lot	
8	Cable tray and fire fighting system		Lot	
9	Approach Road for a length of 200m Main Gate		Lot	
10	Site Grading, Clearance, Filling Etc		Lot	

Received the above Items in full quantity

Name :

For E I Technologies Pvt Ltd

Signature:


N Ranganath

Stamp :

Chairman & Managing Director

E I Technologies Pvt. Ltd.



CIN: U72200KA2008PTC047848

ISO 9001:2008 CERTIFIED - TUV NORD

Ref. No. : EIT-1239X-FN0-CRP-A004

Date : 25/11/2016

The Registrar,
BLDE University,
Smt. Bangaramma Sajjan Compus,
Solapur Road,
Vijayapura - 586103,
Karnataka.

BLDE UNIVERSITY, REGISTRAR
DATE : 28-11-16
INWARD NO.: 3179/16

Dear Sir,

Project : Engineering, Procurement, Construction and Commissioning (EPCC) and Operation and Maintenance for a period of 3 years --3 MW Solar PV Power Plant for BLDE University, falling under Survey No.139/1, at BLDE University (New Compus) Bhutnal Village, Tq. : Vijayapur, Vijayapur District, Karnataka State.

Subject : Submission of Invoice on supply of Material to site.

Reference : 1. LOA No. BLDEU/REG/SOLAR/2016-17/545 dated 21/06/2016 and
2. Amendment vide letter No. No. .BLDEU/REG/SOLAR/2016-17/841 dated 21/07/2016

The work related to the above mentioned project was awarded to us vide reference above.

We have supplied the materials for the above mentioned project.

As per the Contract, we are eligible for 55% of the contract value on supply of materials to site. Accordingly, we are enclosing herewith our **Invoice No.EIT-1617Y-FN0-INV-A071 dated 25/11/2016 for Rs.1,00,65,000/- (Rupees one crore sixty five thousand only)** being 55% of the materials supplied as per the above referred LOA and Amendment thereon.

We request you to kindly process the Invoice and release the payment at the earliest, for the act of which we shall be grateful.

Assuring you of our best quality services always.

Thank you,

Yours Faithfully,


N. Ranganath
Chairman & Managing Director

Encl. : Invoice No.EIT-1617Y-FN0-INV-A071

cc : Project File
 Project Finance File

M/s. E I TECHNOLOGIES PVT. LTD.,

1149, 26th Main,
4th 'T' Block Jayanagar,
Bengaluru - 560 041.
info@eitech.in | www.eitech.in

CIN: U72200KA2008PTC047848

PAN: AACCE0599D

TIN: 29641367942

ST: AACCE0599DST001



ISO 9001 : 2008 CERTIFIED - TUV NORD

INVOICE

Client Details: The Registrar, BLDE University, Smt. Bangaramma Sajjan Compus, Solapur Road, Vijayapura - 586103, Karnataka.	Invoice No. :	EIT-1617Y-FN0-INV-A071	Date :	25/11/2016
	Invoice Ref. :	3 rd and Part Bill		
	Client Ref. :	LOA No.BLDEU/REG/SOLAR/2016-17/545 dated 21/06/2016 and No.BLDEU/REG/SOLAR/2016-17/841 dated 21/07/2016		
	Contract Value :	Rs. 19,40,00,000/-.		
	Project Ref. :	1239X		
	Prepared by :	YN	Checked by :	NR

Category of Service : **Consultancy / Professional Services**

Project:

Engineering, Procurement, Construction and Commissioning (EPCC) and Operation and Maintenance for a period of 3 years - 3 MW Solar PV Power Plant for BLDE University (New Compus), Bhutnal Village, Tq.Vijayapura, Vijayapura District, Karnataka State.

No.	Particulars	Amount (INR)
1	Material Cost (70% of the Bill Amount) - As per Annexure	61,53,275
2	Labour Charges (30% of the Bill Amount) - As per Annexure	26,25,653
	Sub Total	87,78,928
Add:	VAT @ 14.50% on INR 61,53,275	8,92,225
Add:	Service Tax @ 14% on INR 26,25,653	3,67,591
Add:	Swatchh Bharat Ccess @ 0.50% or INR 26,25,653	13,128
Add:	Krishi Kalyan Ccess @ 0.50% on INR 26,25,653	13,128
	Total Payable	1,00,65,000

Rupees One Crore Sixty Five Thousand Only

Declaration: We declare that this invoice shows actual price of goods and services described in accordance with the applicable Contract / Agreement / SO / PO and all particulars are true and correct.

1. Payment shall be made within 15 days to:

E I Technologies Pvt. Ltd.,
Account No.: 31000655208
State Bank of India, SME Jayanagar Branch, # 311, 1st Floor, 1st Main, 40th Cross,
8th Block Jayanagar, Bengaluru - 560 070.
IFS Code: SBIN006959, SWIFT Code: SBININBB423

For M/s. E I Technologies Pvt. Ltd.

N. Ranganath
Chairman & Managing Director

2. This Invoice shall be governed by the company's terms.

ANNEXURE

Sl.No.	Description	Units	Qty.	Rate (in Rs.)	Total Amount (in Rs)	Amount Claimed in this RA Bill No-02 (55% of the Total Amt. as per LOA) (in Rs.)
1	Supply Supply of Grid Tie central Inverter - 750 kW	Nos	4	30,00,000	1,20,00,000.00	66,00,000.00
2	DC Cables Supply of 2C x 95 Sqmm Cu Arm Cable	Mtrs	9000	400	36,00,000.00	19,80,000.00
3	Power Evacuation 11kV tower & Cable 2km length of 11kV Cable and tower	LS			14,00,000.00	7,70,000.00
4	Internal Road	LS			13,00,000.00	7,15,000.00
TOTAL					1,83,00,000.00	1,00,65,000.00

for E I Technologies Pvt. Ltd.



N. Ranganath
Chairman & Managing Director

E I Technologies Pvt. Ltd.



CIN: U72200KA2008PTC047848

Ref. No. : EIT-1239X-FN0-CRP-A005

Date : 01/12/2016

The Registrar,
BLDE University,
Smt. Bangaramma Sajjan Compus,
Solapur Road,
Vijayapura - 586103,
Karnataka.

Dear Sir,

Project : Engineering, Procurement, Construction and Commissioning (EPCC) and Operation and Maintenance for a period of 3 years - 3 MW Solar PV Power Plant for BLDE University, falling under Survey No.139/1, at BLDE University (New Compus) Bhutnal Village, Tq. : Vijayapur, Vijayapur District, Karnataka State.

Subject : Submission of Invoice on supply of Material to site.

Reference : 1. LOA No. BLDEU/REG/SOLAR/2016-17/545 dated 21/06/2016 and
2. Amendment vide letter No. No. .BLDEU/REG/SOLAR/2016-17/841 dated 21/07/2016

The work related to the above mentioned project was awarded to us vide reference above.

We have supplied the mataterials for the above mentioned project.

As per the payment terms of the contract, we are enclosing herewith our **Invoice No.EIT-1617Y-FN0-INV-A073 dated 01/12/2016** for **Rs.3,17,12,500/- (Rupees three crore seventeen lakhs twelve thousand five hundred only)** as per the above referred LOA and Amendment thereon..

We request you to kindly process the Invoice and release the payment at the earliest, for the act of which we shall be grateful.

Assuring you of our best quality services always.

Thank you,

Yours Faithfully,

N. Ranganath
Chairman & Managing Director

Encl. : Invoice No.EIT-1617Y-FN0-INV-A073

cc : Project File
 Project Finance File

M/s. E I TECHNOLOGIES PVT. LTD.,
 # 1149, 26th Main,
 4th T Block Jayanagar,
 Bengaluru - 560 041.
 info@eitech.in | www.eitech.in
 CIN: U72200KA2008PTC047848
 PAN: AACCE0599D
 TIN : 29641367942
 ST: AACCE0599DST001



ISO 9001 : 2008 CERTIFIED - TUV NORD

INVOICE

Client Details: The Registrar, BLDE University, Smt. Bangaramma Sajjan Compus, Solapur Road, Vijayapura - 586103, Karnataka.	Invoice No. :	EIT-1617Y-FN0-INV-A073	Date :	01/12/2016
	Invoice Ref. :	4 th and Part Bill		
	Client Ref. :	LOA No.BLDEU/REG/SOLAR/2016-17/545 dated 21/06/2016 and No.BLDEU/REG/SOLAR/2016-17/841 dated 21/07/2016		
	Contract Value :	Rs. 19,40,00,000/-.		
	Project Ref. :	1239X		
	Prepared by :	YN	Checked by :	NR

Category of Service : **Consultancy / Professional Services**

Project:

Engineering, Procurement, Construction and Commissioning (EPC) and Operation and Maintenance for a period of 3 years - 3 MW Solar PV Power Plant for BLDE University (New Campus), Bhutnal Village, Tq.Vijayapura, Vijayapura District, Karnataka State.

No.	Particulars	Amount (INR)
1	Material Cost (70% of the Bill Amount) - As per Annexure	1,93,87,555
2	Labour Charges (30% of the Bill Amount) - As per Annexure	82,72,826
Sub Total		2,76,60,381
Add:	VAT @ 14.50% on INR 1,93,87,555	28,11,195
Add:	Service Tax @ 14% on INR 82,72,826	11,58,196
Add:	Swatchh Bharat Ccess @ 0.50% on INR 82,72,826	41,364
Add:	Krishi Kalyan Ccess @ 0.50% on INR 82,72,826	41,364
Total Payable		3,17,12,500

Rupees Three Crore Seventeen Lakh(s) Twelve Thousand Five Hundred Only

Declaration: We declare that this invoice shows actual price of goods and services described in accordance with the applicable Contract / Agreement / SO / PO and all particulars are true and correct.

1. Payment shall be made within 15 days to:

E I Technologies Pvt. Ltd.,
 Account No.: 31000655208
 State Bank of India, SME Jayanagar Branch, # 311, 1st Floor, 1st Main, 40th Cross,
 8th Block Jayanagar, Bengaluru - 560 070.
 IFS Code: SBIN006959, SWIFT Code: SBININBB423

For M/s. E I Technologies Pvt. Ltd.

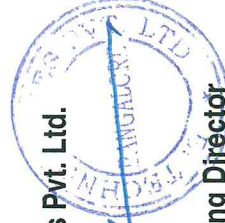
N. Ranganath
N. Ranganath
 Chairman & Managing Director

2. This Invoice shall be governed by the company's terms.

ANNEXURE

SI.No.	Description	Units	Qty.	Rate (in Rs.)	Total Amount (in Rs)	Amount Claimed in this RA Bill No-02 (55% of the Total Amt. as per LOA) (in Rs.)
1	On Completion of Civil Works - As per LOA					
	7.5% of the Contract Value					1,45,50,000.00
2	On Completion of Transmission Line Works - As per LOA					
	7.5% of the Contract Value					1,45,50,000.00
3	11kV Substation:					
	Supply of Plant side power Evacuation System including Transformer and related CT, PT Etc. (55% of the Total Amt. as per LOA)	LS			47,50,000.00	26,12,500.00
	TOTAL				47,50,000.00	3,17,12,500.00

for E I Technologies Pvt. Ltd.


N. Rangarath
Chairman & Managing Director

M/s. E I TECHNOLOGIES PVT. LTD.,

1149, 26th Main,
4th 'T' Block Jayanagar,
Bengaluru - 560 041.
info@eitech.in | www.eitech.in

CIN: U72200KA2008PTC047848
PAN: AACCE0599D
TIN: 29641367942
ST: AACCE0599DST001



ISO 9001 : 2008 CERTIFIED - TUV NORD

INVOICE

Client Details: The Registrar, BLDE University, Smt. Bangaramma Sajjan Compus, Solapur Road, Vijayapura - 586103, Karnataka.	Invoice No. :	EIT-1617Y-FN0-INV-A091	Date :	03/01/2017
	Invoice Ref. :	5 th and Part Bill		
	Client Ref. :	LOA No.BLDEU/REG/SOLAR/2016-17/545 dated 21/06/2016 and No.BLDEU/REG/SOLAR/2016-17/841 dated 21/07/2016		
	Contract Value :	Rs. 19,40,00,000/-.		
	Project Ref. :	1239X		
	Prepared by :	YN	Checked by :	NR

Category of Service :	Consultancy / Professional Services
Project:	Engineering, Procurement, Construction and Commissioning (EPCC) and Operation and Maintenance for a period of 3 years - 3 MW Solar PV Power Plant for BLDE Association, falling under Survey No.142 at BLDE Association (New Compus) Bhutnal Village, Tq.: Vijayapur, Vijayapur District, Karnataka State.

No.	Particulars	Amount (INR)
1	Material Cost (70% of the Bill Amount) - As per Annexure	98,13,045
2	Labour Charges (30% of the Bill Amount) - As per Annexure	41,87,305

		Sub Total	1,40,00,350
Add:	VAT @ 14.50% on	INR 98,13,045	14,22,892
Add:	Service Tax @ 14% on	INR 41,87,305	5,86,223
Add:	Swatchh Bharat Ccess @ 0.50% or	INR 41,87,305	20,937
Add:	Krishi Kalyan Ccess @ 0.50% on	INR 41,87,305	20,937
		Total Payable	1,60,51,339

Rupees One Crore Sixty Lakh(s) Fifty One Thousand Three Hundred Thirty Nine Only

Declaration: We declare that this invoice shows actual price of goods and services described in accordance with the applicable Contract / Agreement / SO / PO and all particulars are true and correct.

1. Payment shall be made within 15 days to:

E I Technologies Pvt. Ltd.,
Account No.: 31000655208
State Bank of India, SME Jayanagar Branch, # 311, 1st Floor, 1st Main, 40th Cross,
8th Block Jayanagar, Bengaluru - 560 070.
IFS Code: SBIN0006959, SWIFT Code: SBININBB423

For M/s. E I Technologies Pvt. Ltd.

Yoganasimha M N
G M - Finance

2. This Invoice shall be governed by the company's terms.

M/s. E I TECHNOLOGIES PVT. LTD.,

1149, 26th Main,
4th 'T' Block Jayanagar,
Bengaluru - 560 041.
info@eitech.in | www.eitech.in

CIN: U72200KA2008PTC047848

PAN: AACCE0599D

TIN : 29641367942

ST: AACCE0599DST001



ISO 9001 : 2008 CERTIFIED - TUV NORD

INVOICE

Client Details: The Registrar, BLDE University, Smt. Bangaramma Sajjan Compus, Solapur Road, Vijayapura - 586103, Karnataka.	Invoice No. :	EIT-1617Y-FN0-INV-A092	Date :	03/01/2017
	Invoice Ref. :	6 th and Part Bill		
	Client Ref. :	1. LOA No.109/2016-17 dated 22/06/2016 and 2. Amendment vide letter No. 178/216-17 dated 22/07/2016		
	Contract Value :	Rs. 19,40,00,000/-.		
	Project Ref. :	1239X		
	Prepared by :	YN	Checked by :	NR

Category of Service : **Consultancy / Professional Services**

Project:

Engineering, Procurement, Construction and Commissioning (EPCC) and Operation and Maintenance for a period of 3 years - 3 MW Solar PV Power Plant for BLDE Association, falling under Survey No.142 at BLDE Association (New Compus) Bhutnal Village, Tq.: Vijayapur, Vijayapur District, Karnataka State.

No.	Particulars	Amount (INR)
1	VAT Exempted vide Notification No.FD 71 CSL 2015 dated 01/08/2015 for Solar Inverter 750kW Grid Tied Inverter - As per Annexure	1,08,00,000
Sub Total		1,08,00,000
Add:	VAT @ 14.50% on INR 0	-
Add:	Service Tax @ 14% on INR 0	-
Add:	Swatchh Bharat Ccess @ 0.50% or INR 0	-
Add:	Krishi Kalyan Ccess @ 0.50% on INR 0	-
Total Payable		1,08,00,000

Rupees One Crore Eight Lakh(s) Only

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