

SHINE POWER SOLUTIONS

: chn@shinepower.in

SERVICE INVOICE				
Invoice To:			Invoice No: SER/072/15-16	Date: 09.02.2016
Jaya Engineering College			Dc No :	Date: 09.02.2016
CTH Road, Prakash Nagar,			VAT No	33591465146
Thiruninravur,			Service No	ABSFS8841CSD001
Chennai - 602 024.			CST No	1002988 Dt: 28.05.2010
Tamilnadu			PAN No	ABSFS8841C
Despatch To:			Vendor Code	
Jaya Engineering College			Order Reference	
CTH Road, Prakash Nagar,			Department	Net Lab
Thiruninravur,			Payment Terms	Immediate
Chennai - 602 024.			Despatch Instructions	Road
No.	Description	Quantity	Rate	Amount
		(Nos.)	(Rs.)	(Rs.)
	For your Numeric 40 KVA			
	UPS Spares & Service DSP with MC PCB	1	24,800,00	24,000,00
	Signal Control PCB	1 1	34,800.00 46,540.00	34,800.00 46,540.00
	Output Filter PCB	1	41,600.00	41,600.00
i.	AUX Power Supply PCB	1	43,000.00	43,000.00
	AOX Tower Supply TeB	1	43,000.00	43,000.00
	VAT TAX @ 5 %			8,297.00
		En	larod in CSE Stock	4.5.00.00
	Service Charges	Re	parod in CSE stock gisner page NO: 84	15,000.00
	Service Tax @ 14 %			2,100.00
2	Swachh Bharat Cess @ 0.5%			75.00
	Less Old Spares			16,412.00
Total: 175,000.00				

Amount in Words:

Rupees One Lakh Seventy Five Thousand Only

Terms and Conditions:

1. Goods once sold cannot be taken back

2. If the payment is not made as per the invoice, Interest @ 24% will be charged extra.

3. Batteries are not covered under warranty in case of any partial replacement

4. Subject to Chennai Courts jurisdiction

Customer's Signature with Seal

Authorised Signatory

Arumbakkan

Chennai-106



E. & O.E.













FOR SHINE POWER SOLUTIONS



