	<b>***</b> *
mi	solar

solar				
		Project Details	Chandubhai S Patel Instit (10kW),	ute of Technology
ibhai S Patel Institute of Technology,			At & Post: Changa,	
ost: Changa, : Petlad, Anand, 388421			Taluka: Petlad, Anand, 38 Gujarat, India	38421
	ANGA	Service Tax	: AAKCM1812HSD001	
			: AAKCM1812H	
			11 C	
			The take	
	0002			
				ar, Vadodara, Gujarat
		Branch Detail		
Description of Datails	Cum	mulative Amount		This Amount
Description of Details	cunn	indiative Amount	Thereorem	
Vork Done at site as described in BOQ attached			574 385 00	0.00
		P 950	-	58.250.87
		58,260.87	0.00	56,250.67
/ariations			O CLEAR A	
TOTAL (A)		632,546.87	574,286.00	58,260.87
Additions	_	A		
Add: Material on Site	1	0.00	0.00	0.00
Add: Mobilization Advance	/	0.00	0.00	0.00
Add: Plant Advance		0.00	0.00	0.00
Add: General Advance	1.01	0.00	0.00	0.00
Add: Retention Demand		0.00	) gen (1001 : 11 (01 1 <b>0.00</b>	0.00
Add: Credit Note		0.00	0.00	0.00
Add: Service Tax @ 14.00% on 58,260.87		8,156.52	0.00	8,155.52
Add: Swachh Bharat Cess @ 0.50% on 58,260.87	loa.	291.30	00.0 1.1.0.02.0	. 291.30
Add: Krishi Kalyan Cess @ 0.50% on 58,260.87		291.30	0.00	291.30
Add: WCS @ 0.00% on 0.00		0.00	0.00	0.00
Add: WCS (Swacch Bharat Cess) @ 0.00% on 0.00		0.00	0.00	0.00
		0.00	0.00	0.00
Add: VAT @ 0.00% on 0.00		28,714.00	28,714.00	0.00
TOTAL (B)		37,453.12	28,714.00	8,739.12
	-s.)			66,999.99
Recoveries	1.1			(
Less: Material on Site Recovery	<-273×	0.00	0.00	0.00
Less: Mobilization Advance Recovery		0.00	0.00	0.00
	A India A India A Int Title : 10kW SPV system at CSPIT - CHA Contract Ref.# : MI SOLAR/EPC/JP/Sep/2016/93 Intract Ref.# : MISOLAR/MISO09/CONT/16/00 No. : MISOLAR/MISO09/CFP/16/12/0 Pate : 21-12-2016 Period : 20-12-2016 To 21-12-2016 Tame : IDBI Bank Description of Details Vork Done at site as described in BOQ attached - Supply of 10kW Solar Photovoltaic System 2 - Installation, Testing & Commissioning of 10kW Solar Photovoltaic System ariations TOTAL (A) dditions Add: Material on Site Add: General Advance Add: General Advance Add: General Advance Add: General Advance Add: Service Tax @ 14.00% on 58,260.87 Add: Swachh Bharat Cess @ 0.50% on 58,260.87 Add: Swachh Bharat Cess @ 0.50% on 58,260.87 Add: WCS (Swacch Bharat Cess) @ 0.00% on 0.00 Add: WCS (Krishi Kalyan Cess) @ 0.00% on 0.00 Add: WCS (WCS (WCS) Bharat Cess) @ 0.00% on 0.00	Andia Andia Antitile : 10kW SPV system at CSPIT - CHANGA Contract Ref.# : MISOLAR/EPC/JP/Sep/2016/93 Intract Ref.# : MISOLAR/MIS009/CONT/16/00001 No. : MISOLAR/MIS009/CFP/16/12/00002 Date : 21-12-2016 Period : 20-12-2016 To 21-12-2016 The error is to 21-12-2016 Description of Details Cumm Cork Done at site as described in BOQ attached - Supply of 10kW Solar Photovoltaic System - Installation, Testing & Commissioning of 10kW Solar Photovoltaic System ariations TOTAL (A) dditions Add: Material on Site Add: General Advance Add: General Advance Add: General Advance Add: Service Tax @ 14.00% on 58,260.87 Add: Krishi Kalyan Cess @ 0.50% on 58,260.87 Add: Krishi Kalyan Cess @ 0.50% on 58,260.87 Add: WCS (Swacch Bharat Cess) @ 0.00% on 0.00 Add: WCS (Swacch Bharat Cess) @ 0.00% on 0.00 Add: WCS (Swacch Bharat Cess) @ 0.00% on 0.00 Add: VAT @ 0.00% on 0.00 Add: Service Tax @ 14.00% on 58,260.87 Add: Swacch Bharat Cess) @ 0.00% on 0.00 Add: WCS (Krishi Kalyan Cess) @ 0.00% on 0.00 Add: VAT @ 0.0	India   IOkW SPV system at CSPIT - CHANGA   Service Tax     PAN   TIN   Sontract Ref.# : MISOLAR/EPC/JP/Sep/2016/93   TIN     No.   : MISOLAR/MIS009/CONT/16/00001   TIN   Sontract Ref.# : MISOLAR/MIS009/CFP/16/12/00002     IDate   : 21-12-2016   Bank A/C   IFSC Code     IPeriod   : 20-12-2016 To 21-12-2016   Bank A/C     IFSC Code   Branch Details   Cummulative Amount     Vork Done at site as described in BOQ attached   Stylescone   Stylescone	India     India       tt Title     : 10KW SPV system at CSPIT - CHANGA       Contract Ref.#     : MISOLAR/MISO09/CONT/15/00001       No.     : MISOLAR/MISO09/CCP/16/12/00002       Service Tax     : AAKCM1812H       IN     : 24690105351       Bank A/C     : 0021102000036281       IPeriod     : 20-12-2016       in Period     : 20-12-2016       in Period     : 00-12-2016       in Period     : 00-12-2016       in Stemary     Cummulative Amount       Previous Amount     Previous Amount       Verk Done at site as described in BOQ attached     :       -: Supply of IDKY Solar Photovoltal: System     : 574,285.00       -: Supply of IDKY Solar Photovoltal: System     : 574,286.00       -: Material on Site     0.00     0.00       Add: Material on Site     0.00

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Commerci	al Invoice I	No.CU/01 Dated 24-JUN-2014				
2			COMMERCIAL INV	OICE		
Customer	Bill to Add	ress	Customer Ship to Ac	ddress		
Charusat ( Changa, Ta	Campus aluk Petlad		Charusat Campus		k Technology	
Customer P	O No.CHA/				-	
SL No	Item	Descri	ption	Qty	Value	Total Value
1				1	71,09,004.74	71,09,004.74
2		Power Plant		1	8,00,996.80	8,00,996.80
				-		
					Sub Total	79,10,001.5
Materials Co	overed by Ins	urance Policy No. 0830000581			CST @ 5.5% on SL.No.1	3,90,995.2
			Less MNRE Subsidy Balance Payable Payment Received Balance Payable Now Bounded Off		ST @12.36% on SL.No.2 Grand Total	<b>99,003.2</b> <b>84,00,000.0</b> <b>25,20,000.0</b> 58,80,000.0 28,40,000.0 30,40,000.0 <b>30,40,000.0</b>
Amount in V	Words : THI	RTY LAKHS FORTY THOUSAND				
				charged by us a	I and that there is no	
PAN NO : CST NO :	AAACT466 10172439 d	0J it 31.07.1990		For TATA	POWER SOLAR SYSTEM	
	Customer Charotar L Charusat G Changa, T District Ar Gujarat Despatcher Customer F Sales Orde SL NO 1 2 Materials Co Materials Co Amount in Certified that nflow of addit PAN NO : CST NO :	Customer Bill to Add Charotar University of Charusat Campus Changa, Taluk Petlac District Anand Gujarat Despatched per : Customer PO No.CHA/ Sales Order No : 57562 SL No Item 1 2 Materials Covered by Ins Materials Covered by Ins Amount in Words : THI Certified that particulars given nflow of additional consideration PAN NO : AAACT466 CST NO : 10172439 of	Customer Bill to Address     Charotar University of Science & Technology     Charusat Campus     Changa, Taluk Petlad     District Anand     Gujarat     Despatched per :     Customer PO No.CHA/ADMIN/PO/SPV/13/764 dt 15/     Sales Order No : 5756233 - IS13020EM     SL No   Item     1   Supply of 100Kwp Solar Por     2   Installation & Commission of Power Plant	Customer Bill to Address   Customer Ship to Address     Charotar University of Science & Technology   Charotar University (Charusat Campus     Charusat Campus   Charotar University (Charusat Campus     Charga, Taluk Petlad   District Anand     Gujarat   Mode of Transport : Road     Despatched per :   Mode of Transport : Road     Customer PO No.CHA/ADMIN/PO/SPV/13/764 dt 15/4/2013 Destination - as persiales Order No : 5756233 - IS13020EM   Delivery Term : CIF     SL No   Item   Description     1   Supply of 100Kwp Solar Power Plant     2   Installation & Commission of 100 Kwp Solar     Materials Covered by Insurance Policy No. 0830000581     Materials Covered by Insurance Policy No. 0830000581     Less MNRE Subsidy Balance Payable Payment Received Balance Payable Now Rounded Off     Amount in Words : THIRTY LAKHS FORTY THOUSAND ONLY     Certified that particulars given above are true and correct and amounts indicated represents the pree nfow of additional consideration directly or indirectly from the buyer     PAN NO : AAACT4660J CST NO : 10172439 dt 31.07.1990	COMMERCIAL INVOICE     Customer Bill to Address     Charotar University of Science & Technology     Charusat Campus     Charotar University of Science & Technology     Charusat Campus     Charotar University of Science & Technology     Charusat Campus     Customer PO No.CHA/ADMIN/PO/SPV/13/764 dt 15/4/2013 Destination-as per Above     Dales Order No : 5756233 - IS13020EM     Delivery Term : CIF     Stupply of 100Kwp Solar Power Plant     1     2   Installation & Commission of 100 Kwp Solar     Power Plant   1     Ustriate Covered by Insurance Policy No. 0830000581     Less MINRE Subsidy     Balance Payable     Payment Received     Balance Payable Now <	Commercial invoice     Customer Bill to Address     Charotar University of Science & Technology     Charga, Taiuk Petiad     District Anand     Sugarat     Despatched per :     Mode of Transport : Road     Reg No. AAACT4660JEM007     Customer PO No.CHA/ADMIN/PO/SPV/13/764 dt 15/4/2013 Destination -as per Above     Despatched per :     Mode of Transport : Road     Reg No. AAACT4660JEM007     Customer PO No.CHA/ADMIN/PO/SPV/13/764 dt 15/4/2013 Destination -as per Above     Despatched per :     No     Despatched per :     Supply of 100Kwp Solar Power Plant     1     2     1     2     1     2     1     2     1     2     1     2     1     2     1     2     1     2     1     2     1     2     1     2     2     2

Tata Power Solar Systems Limited (formerly known as Tata BP Solar India Limited) 78 Electronics City Phase I Hosur Road Bangalore 560100 India CIN: U40106KA1989PLC034989 Tel: +91 80 6777 2000/3000 Fax: +91 80 6777 2252 email: info@tatapowersolar.com website: www.tatapowersolar.com

Tax I	nvoice	)		•		
	Invoic	e No	TD	ated		
		-002/18-19	5	-Apr-2	2018	
DIAC ENERGY LIMITED 1204, SHIDDHIVINAYAK TOWER. 14KARBA, S.G.HIGHWAY.	Delive	ery Note	N	Node/T	erms of l	Payment
MEDABAD STIN/UIN: 24AAACZ1284C1ZN	Supp	lier's Ref.		Other R	eference	e(\$)
Mail_sales@zodiacenergy.com	Buve	er's Order No.		Dated		
AROTAR UNIVERSITY OF SCIENCE & TECHNOLOG		RUST/IDMS/2		21-Fel	o-2018 y Note D	ate
LANCA DETLAD DISTRIC-ANAND	Desp	patch Document	NO.	Denver	y 11010 -	
ate Name : Gujarat, Code : 24	Des	patched through		Destin		
	Torr	ms of Delivery				
uyer (if other than consignee) HAROTAR UNIVERSITY OF SCIENCE & TECHNOLOG HANGA,PETLAD, DISTRIC-ANAND. Itate Name Gujarat, Code : 24			×		, ,	
			·			
SI Description of Goods	HSN/SA	C Quantity	Rate	per	Disc. %	Amount
NO	8500	1 NOS	1,25,18,667.00	NOS		1,25,18,667.00
Less Less Less						3,12,966.68 3,12,966.68 (-)28,44,600.00 (-)0.36
						RS 1,03,00,000.0
Total	+	1 NOS	3		1	E & O
8500 Tetal 1	Taxable Value 1,25,18,66 1,25,18,66	Rate       7.00     2.50%     3       7.00     3     3	Amount 12,966.68 12,966.68	Rate 2.50%	3,12,9	Joint     Tax Amoun       966.68     6,25,933.3       966.68     6,25,933.3
Tax Amount (in words) RUPEES Six Lakh Twenty paise Only	Five The	ousand Nine H	lundred Tł	nirty T	hree ar	a miny six
		Company's Bar	k Details		אודסמ	CURRENT A/C
		Bank Name A/c No. Branch & IFS C	: 918	02002	5977101 P. 8. IITI	B0000058
Company's PAN AAACZ1284C				f	or ZODI	AC ENERGY LIMIT
Declaration We declare that this invoice shows the actual price of the described and that all particulars are true and correct.	ne goods			21	An	
			-	171	V	
This is a (	Computer	r Generated Invo	bice	e. /		



TAX INVOICE

EL-Sol Energy Systems Invoice No. Dated Company's GSTIN/UIN : 24AAYPP0027A1ZZ 112 31-Mar-2019 **Delivery** Note Supplier's Ref. Other Reference(s) Buyer ESES/GST-167/2018-19 CHARUSAT HOSPITAL(CH & RF) Buyer's Order No. Dated MOTI SATTAVIS PATIDA, CHARUSAT HOSPITAL, CHANGA, ANAND Despatch Document No. **Delivery Note Date** State Name : Gujarat, Code : 24 Despatched through Destination SI Description of Goods HSN/SAC GST Quantity Rate per Disc. % Amount No. Rate 1 Solar Roof Top Systems for Home 84 5% 41,904.76 unit 225 unit 94,28,571.42 225KW SOLAR ROOFTOP SYSTEMS S.GST 2,35,714.29 C.GST 2,35,714.29 R/o Total 225 unit ₹ 99,00,000.00 Amount Chargeable (in words) E. & O.E INR Ninety Nine Lakh Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Amount 2,35,714.29 Rate Amount Tax Amount 94,28,571,42 2.50% 2,35,714.29 84 2.50% 4,71,428.58 2,35,714.29 4,71,428.58 Total 94,28,571.42 2,35,714.29 Tax Amount (in words) : INR Four Lakh Seventy One Thousand Four Hundred Twenty Eight and Fifty Eight paise Only Company's Bank Details Bank of Maharashtra-60052235504 Bank Name A/c No. 60052235504 : AAYPP0027A Branch & IFS Code : AMBAWADI & MAHB0000971 Company's PAN Declaration for EL-Sol Energy-Systems We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signato SUBJECT TO AHMEDABAD JURISDICTION This is a Computer Generated Invoice

C-206, Devaditya Arcade. Opp. Silver Square Complex, Opp. Bagban Party Plot, Thaltej-Shilaj Road, Thaltej, Ahmedabad-380059 (Guj) India Ph.: 079-29702366 • info@elsolenergysystems com • sales@elsolenergysystems com • elsolenergy@hotmail.com • www.elsolenergysystems.com

	Invoice	No.		Dated				
ODIAC ENERGY LIMITED		SGST-002/18-19		5-Apr-2018				
204, SHIDDHIVINAYAK TOWER, KARBA, S.G.HIGHWAY,	Deliver	Delivery Note		Mode/Terms of Payment				
MEDABAD TIN/UIN: 24AAACZ1284C1ZN te Name : Gujarat, Code : 24 te Name : Gujarat, Code : 24	Supplie	Supplier's Ref.			Other Reference(s)			
te Name : Objain: 000000000000000000000000000000000000		Buyer's Order No.		Dated				
		CHARUST/IDMS/201		21-Feb-2018				
AROTAR UNIVERSITY OF SCIENCE & TECHNOLOG	Despa	tch Document N	10.	Deliver	y Note D	ate		
ANGA, PETLAD, DISTRIC-ANAND.	- Cooper							
ate Name : Gujarat, Code : 24		Despatched through		Destination CHANGA				
	Terms	of Delivery	an transfer figure it in the	-		<i>r</i>		
yer (if other than consignee) HAROTAR UNIVERSITY OF SCIENCE & TECHNOLO HANGA,PETLAD, DISTRIC-ANAND. ate Name Gujarat, Code : 24					e:			
·						5.		
			•					
						Amount		
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Anount		
		<u></u>				1,69,491.00		
INSTALATION CHARGE OF 200KWP SOLAR	998736			1 1		1,69,491.00		
POWER PLANT						100		
INSTALATION CHARGE OF 200KWP SOLAR POWER PLANT		•						
SFV-264								
		1						
SGST OUTPUT	•				-	15,254.19		
CGST OUTPUT					N. :	15,254.19 0.62		
ROUNDING OFF		1 . 1		1				
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			Tax 1	S	ate Tax	Total Int Tax Amoun		
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Amount Chargeable (in words) RUPEES Two Lakh Only HSN/SAC	Taxable Value	Rate An	nount	Rate	Amou 15.2	54 191 30,508.3		
RUPEES Two Lakh Only HSN/SAC	Value 1,69,491.00	Rate An 0 9% 15	nount 5,254.19		15,2	54.19 30,508.3 54.19 30,508.3		
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**Tax Invoice** 

(ORIGINAL FOR RECIPIENT)

14000 Certified

IRN 8a7d2521dda6aff46ff92538bc7bef70c4dee75fffc3ec70409dd6fc2fe7dc4e : 162110748999007 Ack No. Ack Date : 2-Jul-21

GST No. : 24AAACZ1284C1ZN State : Gujarat Email : sales@zodiacenergy.com Consignee (Ship to) Invoice No. Dated CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY GST-1360/21-22 2-Jul-21 Mode/Terms of Payment CHARUST CAMPUS-CHANGA, OFF NADIAD-PETLAD **Delivery Note** HIGHWAY, GUJAJRAT GSTIN/UIN : 24AABTC1178Q1ZG Reference No. & Date Other References State Name Gujarat, Code : 24 GST-1360/21-22 dt. 2-Jul-21 Buyer (Bill to) Buyer's Order No. Dated CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY CHARUST CAMPUS-CHANGA, OFF NADIAD-PETLAD Dispatch Doc No. **Delivery Note Date** HIGHWAY, GUJAJRAT. : 24AABTC1178Q1ZG GSTIN/UIN **Dispatched through** Destination State Name : Gujarat, Code : 24 CHANGA Terms of Delivery SI Description of Quantity per Rate Disc. % Amount Goods and Services No 765.115 KW ROOFTOP SOLAR POWER PLANT 1.000 NOS 1.78.08.051.63 1 1,78,08,051.63 765.115 KW ROOFTOP SOLAR POWER PLANT GST applicable @ 5% by virtue of Sr no 234 of notification no 01/2017 CT (Rate) dated 28/06/2017 **INSTALATION CHARGE OF 765.115KW SOLAR POWER PLANT** 1.000 NOS 76,32,022.13 2 76,32,022.13 INSTALATION CHARGE OF 765 115KW SOLAR POWER PLANT OUR JOB NO.SPV-7384 2,54,40,073.76 11,32,083.28 SGST OUTPUT CGST OUTPUT 11,32,083.28 **ROUNDING OFF** Less (-)0.32 Total 2.000 RS 2,77,04,240.00 F & OF Amount Chargeable (in words) Rupees Two Crore Seventy Seven Lakh Four Thousand Two Hundred Forty Only Central Tax HSN/SAC Taxable State Tax Total Rate Rate Tax Amount Value Amount Amount 1,78,08,051.63 2.50% 4,45,201.29 2.50% 4,45,201.29 8,90,402.58 76,32,022.13 9% 6,86,881.99 9% 6,86,881.99 13,73,763.98 85023990 76,32,022.13 9% 9% 6,86,881.99 995426 Total 2,54,40,073.76 11,32,083.28 11,32,083.28 22,64,166.56 Tax Amount (in words) : Rupees Twenty Two Lakh Sixty Four Thousand One Hundred Sixty Six and Fifty Six paise Only Company's Bank Details AXIS BANK LTD-CC ACCOUNT Bank Name for ZODIAC ENERGY LIMITED A/c No. 918030026424355 Branch & IFS Code: CBB AHMEDABAD & UTIB0001530 Remarks: SPV-7384-RP Company's PAN : AAACZ1284C 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 SUBJECT TO AHMEDABAD JURISDICTION Reg. Office : 5, Upper Ground Floor, "Milestone" Building, Near Drive-In Cinema, Thaltej, Ahmedabad - 380054. Phone : 91-79-27471193, 9879106443 TOLL FREE : 1-800-233-2309 E-Mail : info@zodiacenergy.com, Web: www.zodiacenergy.com



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CIN: L51909G[1992PLC017694



# CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009 Accredited Grade A by NAAC

> REF: CHA/ADM/IDMS/21/05/478 20<sup>th</sup>May, 2021

To,

# M/S ZODIAC ENERGY LIMITED

4-5-6, Upper Ground Floor, "Milestone", Nr. Drive-In Theater, Drive-In-Road, Thaltej, Ahmedabad - 380 054.

Kunjbihari J. Shah (CMD) - 98250 21252

Subject: Work order for "Supply, Installation, Testing, commissioning of 700 KW Rooftop Grid Connected Solar Power Plants" at CHARUSAT.

REF: (a) Your tender offer submitted on 05<sup>th</sup> April, 2021.

(b)Interactions on 13<sup>th</sup> May, 2021 and subsequent submission of proposals on 17<sup>th</sup> May, 2021 and negotiations on 20<sup>th</sup>May, 2021.

Dear Sir,

With above reference, we are pleased to place a Work Order for "Supply, Installation, Testing, commissioning of 700 KW Rooftop Grid Connected Solar Power Plants" at Charusat as per below details:

(01) Proposed Rooftop Site with Installation Capacity: Depending on its requirements, Charusat may cancel the Solar installation on any rooftop site.

Sr.No.	Proposed Rooftop Site	Proposed Installation Capacity* (KWp)
1	EE/EC Building	205
2	Civil Building	40
3 🧔	RPCP Building	30
4	PDPIAS Building	85

Page 1 of 3

	Total	700
8	Car Parking behind MBA	50
7	Girls hostel No. 3 and 4 Building	210
6	Physiotherapy Building	55
5	Nursing Building	25

- The work includes use of MNRE approved panels shall be Longi 425W-455W Mono Perc and Sofar inverter.
- You shall have to ensure use of weighted equivalent supporting structure as mentioned in tender.
- The approximate total work value at approved rates shall be Rs.2,55,00,000/- (Rupees Two Crore Fifty Four Lacs only). It includes approximate 700 KW Rooftop Grid Connected Solar Power Plants, Extra Structure cost if required, GEDA approval for 100 KW power plant installed on Civil/ Mechanical Building terrace etc. However the actual payment shall be subject to actual PV installation work executed on site.

### (02) Rates:

- The approved rates for Rooftop Grid Connected Solar Power Plants shall be Rs. 36,209/ KWp (Rupees Thirty Six Thousand Two Hundred Nine Only). (It includes GST, Supply of all allied accessories and meters, Installation, Testing, Commissioning, approvals, all other applicable expense etc.).
- The structure price (if required for extra structural work requirements on MTIN building terrace) shall be Rs.95/Kg (Inclusive of GST).
- The work value for GEDA approval charges for 100 KW power plant installed on Civil/ Mechanical Building terrace shall be Rs. 45,000/- (Rupees Forty Five Thousand only) (Inclusive of Taxes and other applicable charges). It includes the Liasioning work with GEDA for getting the approval and Solar meter installation.

# (03) Work Completion period:

> 2 Months from the date of receipt of Work order.

### (04) Payment Conditions:

- > 70% after receive all materials on Site for Solar PV Plant.
- 15% after Successful Installation of Solar PV Plant.
- ➢ 15% after satisfactorily commissioning period of Power Plant (After 60 days) and installation of bi-directional meter.

# (05) Estimated Energy Generation:

The estimated energy generation at estimated capacity shall be as per Annexure – 1.

## (04) Guarantee / Warantee:

- You shall guarantee the SPV based power plant & installation work for a period of 12 (twelve) months from the date of completion stabilization period.
- The PV module shall have warranty of 25 years with degradation of power generated not exceeding 20% of the minimum rated power over the 25 years period and not more than 10% after 10 years period. You shall have to furnish such a CORPORATE GURANTEE on a required stamp paper for the same while handling over the SPV based power plant to the Charusat.
- Sofar inverter guarantee shall be of 10 Years.

The other detailed terms and conditions shall be as per tender for providing "Supply, Installation, Testing, commissioning of 700 KW Rooftop Grid Connected Solar Power Plants" at Charusat.

You shall have to deposit with CHARUSAT an amount of Rs. 5,00,000/- (Rupees Five Lacs Fifty Thousand Only) as Security deposit till the completion time of entire tendered work.

You are requested to counter sign the enclosed copy of this order and send us back as a token of your acceptance.

Looking forward for your association,

Yours Truly,

Dr Devang Joshi Registrar





ZODIAC Energy Limited Listed on IS ISO 14000 Certifie

Ann	exure - B			
DETAILS OF ESTIMATED ENERGY GENERATION OF PROPOSED SPV BASED POWER PLANTS				
Project Details	Unit	Values		
Total Capacity	kWp	700.00		
Total Generation (1st Year)	kWh	11,21,645.00		
Total Losses (1st Year)	%	2.00		
Estimated Net Energy Generation	:			
1st year	kWh	10,99,212.10		
2nd year	kWh	10,94,815.25		
3rd year	kWh	10,90,435.99		
4th year	kWh	10,86,074.25		
5th year	kWh	10,81,729.95		
6th year	kWh	10,77,403.03		
7th year	kWh	10,73,093.42		
8th year	kWh	10,68,801.04		
9th year	kWh	10,64,525.84		
10th year	kWh	10,60,267.74		
11th year	kWh	10,56,026.67		
12th year	kWh	10,51,802.56		
13th year	kWh	10,47,595.35		
14th year	kWh	10,43,404.97		
15th year	kWh	10,39,231.35		
16th year	kWh	10,35,074.42		
17th year	kWh	10,30,934.12		
18th year	kWh	10,26,810.39		
19th year .	kWh	10,22,703.15		
20th year	kWh	10,18,612.33		
21st year ·	kWh	10,14,537.88		
22nd year	kWh	10,10,479.73		
23rd year	kWh	10,06,437.81		
24th year	kWh	10,02,412.06		
25th year	kWh	9,63,235.06		