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GEDA – Invoice Management System User Manual

The first step is to open GEDA Website. This website managing the Invoice system.

Invoice Man	EDA ran Birl Risser Riveri aart Ensicy Diveronment Acency agement System		
Login to	Your Account		
Login Now User Registration Guide How to Pay Invo In Case of any query Drop mail	Registration Forgot password ? ice Online Click Here us on windmillsupport@geda.org.in Powered By: Guj. Info Petro	Ltd.	



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User Click on Username field and enter Username.

	GEDA agreated Gird Rester advected cuparat ENERCY DEVELOPMENT AGENCY Invoice Management System	
	Login to Your Account	
	Login Now Registration User Registration Guide Forgot password ? How to Pay Invoice Online Click Here	/
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User Click on Password field and enter password.

GEDA Agreen Bink Filsest siltrooff CULARAT ENERCY DEVELOPMENT AGENCY Invoice Management System	
Login to Your Account	
Captcha : 4 + 3 = Login Now Registration User Registration Guide Forgot password ?	
How to Pay Invoice Online Click Here In Case of any query Drop mail us on windmillsupport@geda.org.in © 2019,GEDA All Rights Reserved. Powered By: Guj. Info Petro Ltd.	



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User enter correct captcha Number and click on Login Now button.

	GEDA ayran Bhi füssi airveit cuaart enercy bevelopment acency	
	Login to Your Account	
	Captcha : 4 + 3 = 7	
<u>}</u>	User Registration Guide P Forgot password ?	
TTETT	In Case of any query Drop mail us on windmillsupport@geda.org.in © 2019,GEDA All Rights Reserved. Powered By: Guj. Info Petro Ltd.	
		a de terre de la companya de la comp



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Once user Login, its redirect to Dashboard. In Dashboard, Total number of Substation, Wind Farm and Wind Mill display. Additionally, Payment Information and Outstanding Amount details also display.

ayree the Rose elve	ell arranger a report for t	the period F.Y. 13	3-14 to F.Y. 18-	19		DASHBOARD	TER Y PARTY PROFILE Y I	NVOICE PAYMENT ¥ REPORT	GEDA Chi	arges for F.Y. 2
			1 Sub Station	\$			1 Wind farm	P		Wind
Payment Info	D									-All-
Year	Total capacity in M.W.	Total proforma invoice Amount	Paid Amount	Pending Amount	Total O&M DebitNote Amount	Paid Amount	Pending Amount	Total Repair DebitNote Amount	Paid Amount	Pending Amount
2019-20	3.6000	42480.00	42480.00	0.00	0.00	0.00	0.00		0.00	0.00
		42490.00	42480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-21	3.6000	42460.00	42400.00						0.00	0.00
20-21 21-22	3.6000	42480.00	42480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-21 21-22 22-23	3.6000 3.6000 3.6000	42480.00 42480.00 42480.00	42480.00 42480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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User hover on Master Category.

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lanuir	ng report for t	the period F.Y. 13	8-14 to F.Y. 18-	19					GEDA Ch	arges for F.Y
			1 Sub Station	\$			1 Wind farm	•		w
yment In	ıfo									-All
Year	Total capacity in M.W.	Total proforma invoice Amount	Paid Amount	Pending Amount	Total O&M DebitNote Amount	Paid Amount	Pending Amount	Total Repair DebitNote Amount	Paid Amount	Pending Amou
)19-20	3.6000	42480.00	42480.00	0.00	0.00	0.00	0.00		0.00	0.00
20-21	3.6000	42480.00	42480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-22	3.6000	42480.00	42480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22-23	3.6000	42480.00	42480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	42490.00	0.00	0.00	0.00	0.00	0.00	0.00



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And click on Party Master.

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GEDA зутек Вні Конт і сцилят вивстренни	สาราช สาราช สาราช					DASHBOARD MAS	ty Master	INVOICE PAYMENT ▼ REPORT	👻 🥊 GUJARAT EN	IERGY DEVELOPMENT AGEN(
Outstandir	ng report for	the period F.Y. 13	-14 to F.Y. 18-1	9					GEDA Ch	arges for F.Y. 20-
			1 Sub Station	\$			1 Wind farm	•		2 Wind Mi
I∞Payment In	fo									-All- 🗸
Year	Total capacity in M.W.	Total proforma invoice Amount	Paid Amount	Pending Amount	Total O&M DebitNote Amount	Paid Amount	Pending Amount	Total Repair DebitNote Amount	Paid Amount	Pending Amount
2019-20	3.6000	42480.00	42480.00	0.00	0.00	0.00	0.00		0.00	0.00
20-21	3.6000	42480.00	42480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-22	3.6000	42480.00	42480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22-23	3.6000	42480.00	42480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23-24	3.6000	42480.00	0.00	42480.00	0.00	0.00	0.00	0.00	0.00	0.00
L ™ OutStandin	ig Amount									



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In Party Master, User view the party details like Name, PAN Number, GST Number and other important information.

GEDA аучен Өні Казен саммат выяку техня	silved Romer reser				DASHBOA	RD MASTER 🔻 PARTY P	ROFILE 🔻 INVOICE PAYMENT 🔻 REPO	rt 🕶 🌓 Guja	ARAT ENERGY I	DEVELOPM	ENT AGENCY
Ε View Party										+	- Add Party
									Search:		
Sr. No. 🙏	Name	11 PAN No 11	GST No	Email ID	Contact Person	Mobile Number	Account Varification Completed?	Is Active	View 11	$\mathbf{Edit} = {}^{\uparrow \downarrow}$	Delete 11
1	GUJARAT ENERGY DEVELOPMENT AGENCY	A 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					Yes	Yes		ø	
Showing 1 to 1 of	f 1 entries									Previous	1 Next



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User can edit information with help of Edit button.

GEDA syvene Bril Rases	nahwati Asarce				DASH	BOARD MASTER T PARTY P	ROFILE - INVOICE PAYMENT - REPOR	т • 🥊 ецир	ARAT ENERGY	(DEVELOPMENT AGENCY
I⊟ View Party										+ Add Part
									Searc	and the
Sr. No.	Name	PAN No	GST No	Email ID 1	Contact Person	11 Mobile Number 11	Account Varification Completed?	Is Active	View 💷	Edit ¹¹ Delete ¹¹
1	GUJARAT ENERGY DEVELOPMENT AGENCY				1000		Yes	Yes		C'
Showing 1 to 1 of	f 1 entries									Previous 1 Next

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User fill-up or update form details and Update it.

GEDA зуны бы Базы зійчей саямя тексе зачислямит лемки		DASHBOARD MASTER - PARTY PR	ofile 🔹 Invoice payment 🔹 Report 👻 👥 Gujarat energy development agency 🖲
GST No	24AAATG1858Q1ZA		
— Address —			
Permanent Address		Correspondence Address Same As Permar	nent Address
Address Line 1*	BLOCK NO. 11 & 12	Address Line 1*	BLOCK NO. 11 &12
Address Line 2*	UDHYOG BHAVAN	Address Line 2*	UDHYOG BHAVAN
Address Line 3*	GH-4 CIRCLE	Address Line 3*	GH-4 CIRCLE
Address Line 4	GANDHIANGAR	Address Line 4	GANDHIANGAR
Pin Code*	382017	Pin Code*	382017
State*	24-GUJARAT *	State*	24-GUJARAT *
- CONTACT DETAILS			
Email ID*			
Mobile Number 1*		Contact Person 1:*	Kunal Patel
Mobile Number 2		Contact Person 2:	Kunal Dave
LandLine No	ang title	Please Enter Valid LandLine Number	
	Update	× Cancel	



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Now, User Click on Party Profile category and click on Profile.

GEDA grea first firsts silved statut mace merculaware zoner		DASHBOARD MASTER - PARTY PRO	
GST No	24AAATG1858Q1ZA		
- Address			
Permanent Address		Correspondence Address Same As Perman	ent Address
Address Line 1*	BLOCK NO. 11 & 12	Address Line 1*	BLOCK NO. 11 &12
Address Line 2*	UDHYOG BHAVAN	Address Line 2*	UDHYOG BHAVAN
Address Line 3*	GH-4 CIRCLE	Address Line 3*	GH-4 CIRCLE
Address Line 4	GANDHIANGAR	Address Line 4	GANDHIANGAR
Pin Code*	382017	Pin Code*	382017
State*	24-GUJARAT *	State*	24-GUJARAT *
CONTACT DETAILS			
Email ID*	Notestant and an an		
Mobile Number 1*	[10 10 10 10 10 10 10 10 10 10 10 10 10	Contact Person 1:*	Kunal Patel
Mobile Number 2	[max***	Contact Person 2:	Kunal Dave
LandLine No		Please Enter Valid LandLine Number	
	Update	× Cancel	
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User view all Party data like Party Name, PAN Number, GST Number, Address and other important information. User also view Wind Farm Details.

Party Name		GUJARAT E	ENERGY DEVELOPMENT A	GENCY						
Pan No		1000			GST NO	2010.000				
Permanent Address		BLOCK NO. UDHYOG BI GH-4 CIRCL GANDHIAN 382017 GUJARAT	. 11 & 12 HAVAN LE IGAR		Correspondence Address	BLOCK NO. 11 8 UDHYOG BHAVA GH-4 CIRCLE GANDHIANGAR 382017 GUJARAT	κ12 Ν			
rimary Contact					Secondary Contact					
mail Id		1.10.000	religion of		Land Line NO					
Wind Farm Det	tails —									
Sr. No. Win	ndMill Details	WindFarm id	WindFarm Code	SubStation Name	Party Name	NoWindMill	TotalWindMillCap	IsLandLease	Landarea	IsActive
1	+	363	NS085	10.00 M 10.00	GUJARAT ENERGY DEVELOPMENT AGENCY	2	3.6000	No	0.00	Yes

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User click on Plus Sign and view the Wind Mill details. Admin can add wind farm details against each party.

Party Name GOARAT ENERGY DEVELOPMENT AGENCY Pan No													
an No						GST NO							
Vermanent Address BLOCK NO. 11 & 12 UDHYOG BHAVAN GH-4 CIRCLE GANDHIANGAR 382017 GUJARAT trimary Contact Kunal Patel-						Correspondence Address	BLOCK NO. 11 &12 UDHYOG BHAVAN GH-4 CIRCLE GANDHIANGAR 382017 GUIARAT						
rimary Contact Kunal Patel-						Secondary Contact	10.0 Tex 80.0178						
nail Id kunalupatelmail@gmail.com					Land Line NO								
Wind Far Sr. No.	Vind Farm Details WindFarm id WindFarm Code SubStation Name					Party Name	NoWindMill TotalWindMillCap		IsLandLease	Landarea	IsActiv		
1	-	363	NS085	NANI SINDHODI (SUZLON)	GUJARAT	FENERGY DEVELOPMENT AGENCY	2	3.6000	No	0.00	Yes		
	Wind Mill Code Wind Mill Capacity					Effective Date		Active	Deavti	ve Date			
	wind will Coo	NS0850001 2.100				01-04-2019		Yes					
	NS0850001			2.100									



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Now, User Click on Invoice Payment category and click on Invoice Payment.

n No GST NO BLOCK NO. 11.8.12 BLOCK NO. 11.8.12 BLOCK NO. 11.8.12	
BLOCK NO. 11 & 12 BLOCK NO. 11 & 12 BLOCK NO. 11 & 12	
Imanent Address UDHYOG BHAVAN GH-4 CIRCLE GANVPINANGAR 382017 GUJARAT GUJARAT	
imary Contact Secondary Contact	
hail Id Land Line NO	
Sr. No. Wrindwill Letails Wrindwill Letails Wrindwill Letails Wrindwill Letails Wrindwill Letails Wrindwill Letails Landard 1 - 363 NS085 GUJARAT ENERGY DEVELOPMENT AGENCY 2 3.6000 No 0.00	Yes
Wind Mill Code Wind Mill Capacity Effective Date Active Deavtive Date	
N50850001 2.100 01-04-2019 Yes	
N50850002 1500 01-04-2019 Yes	

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User click on Payment Process.

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Pan No	Addrace	BLOCK NO	11 & 12		GST NO	BLOCK	NO. 11 &12			
remanent	nutress	UDHYOG B GH-4 CIRCI GANDHIAM 382017 GUJARAT	HAVAN LE IGAR		correspondence Address	UDHYC GH-4 C GANDF 382017 GUJAR	G BHAVAN RCLE IANGAR			
Primary Co	ntact	1			Secondary Contact	1000				
Email Id		1	Contract of the		Land Line NO					
- Wind Fa	rm Details									
Sr. No.	WindMill Details	WindFarm id	WindFarm Code	SubStation Name	Party Name	NoWind	Aill TotalWind	MillCap IsLandLease	Landarea	IsA
1	-	363	NS085		GUJARAT ENERGY DEVELOPMENT AGENCY	2	3.600	0 No	0.00	Y
	Wind Mill Cod	e		Wind Mill Capacity	Effective Date		Active	De	avtive Date	
	NS0850001			2.100	01-04-2019		Yes			
	NS0850002			1.500	01-04-2019		Yes			



For viewing OR download Invoice, user hover on Invoice Payment and click on Payment Process. Now User, click on Invoice number link. User redirect on new Invoice page.

inancial Year* Party*		-Ali- GUJARAT ENERGY DEVELOPMENT AGENCY		▼ ▼ Priew							
Proforma Invoice Deatil	ils										4
Invoice No	Invoice Type	Name of Party	WindFarm Code	SubStation Code		Invoice Amt	Income Tax TDS Amt	Penalty Amount (Including 18% GST)	Penalty Days	TDS on Penalty	
J GEDA/23-24/PI/0738	Proforma Invoice	GUJARAT ENERGY DEVELOPMENT AGENCY	NS085	SS0010 - NANI SINDHODI (SUZLON)		42480.00	0	1649.00	118	0	
						_	_				
Are you liable to deduct TDS	95 as per Income Tax Act?	2	B	Proceed for payment X Cancel	Total	₹ 42480.00	₹0	₹ 1649.00	118	0	
Are you liable to deduct TDS	IS as per Income Tax Act?	2	B	Proceed for payment X Cancel	Total	₹ 42480.00	₹0	₹ 1649.00	118	0	
Are you liable to deduct TDS	IS as per Income Tax Act?	2	8	Proceed for payment X Cancel	Total	₹ 42480.00	₹0	₹ 1649.00	118	0	
Are you liable to deduct TDS	IS as per Income Tax Act?	2	•	Proceed for payment X Cancel	Total	₹ 42480.00	₹0	₹ 1649.00	118	0	
Are you liable to deduct TD!	IS as per Income Tax Act?	?	•	Proceed for payment X Cancel	Total	₹ 42480.00	₹0	₹ 1649.00	118	0	



User view the Invoice with all details, additionally, user have functionality to download invoice in PDF, Excel and word format.

i4 4 1 of 1 i> bi 4 Find Next 😡 😨	
Proforma Invoice No. GEDA/23.24/PL0738 Date: 13-May-2023	<u>^</u>
GEDA Were ber fraue were Gene ber fraue were Gen	
PROFORMA INVOICE	
Correspondence Address : GULARAT ENERGY DEVELOPMENT AGENCY GULARAT ENERGY DEVELOPMENT AGENCY BLOCK NO. 11 & 12 UDHYOG BHAVAN UDHYOG BHAVAN CH4-CIRCLE GANDHIANAKA, 352017 CH4-CIRCLE GANDHIANAKA, 352017 GULARAT CH3/CH4/CIRCLE GULARAT STANDARA, 352017 GULARAT STANDARA, 352017 GULARAT STANDARA, 352017 GULARAT STANDARA, 352017	
Description of Services HSN/SAC Quantity Rate Per Amount	
Certification Charges -NANI SINDHODI (SUZLON) 9983 3.600 10,000.00 Per MW 36,000.00 36,000.00 36,000.00 36,000.00 36,000.00 36,000.00 36,000.00	
Total OutStanding : Rs. 42480/-	
Output Cost S14000	•



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User view the Invoice details like Invoice Number, Invoice Type, Name of Party and other important details. User can do payment against each invoice.

User select invoice number. User click on checkbox if liable to deduct TDS as per income text Act.

	GEDA аухон біті Ялан нічній самат персу рачкомнят асаксу						DASHBOAR	D MASTER	 PARTY PROFILE 		REPORT - 🚺 GUJAF	AT ENERGY DEVEL	OPMENT AGENCY 🔻
Pi	ocess Invoice												
F	nancial Year*		-All-			¥							
P	arty*		GUJARAT ENERGY DEVELOPMENT A	GENCY		*	D view						
i= I	Proforma Invoice Deatils												
											Penalty Amount		
	Invoice No	Invoice Type	Name of Party		WindFarm Code	SubStation Co	de		Invoice Amt	Income Tax TDS Amt	(Including 18% GST)	Penalty Days	TDS on Penalty
	GEDA/23-24/PI/0738	Proforma Invoice	GUJARAT ENERGY DEVELOPMENT	AGENCY	NS085	SS0010 - NANI	SINDHODI (SUZLON)		42480.00	0	1605.00	115	0
								Total	₹ 42480.00	₹0	₹1605.00	115	0
	re you liable to deduct TDS a	as per Income Tax Act	2										
		Invoice Amount ₹44085.00			Tax Amount ₹ 0					You are going t ₹ 4408	to NetPay : 5 .00		
						Proceed for payr	nent X Cancel						



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User review display information and Click on Agree button.

150	GEDA gyran Bri Stam Bryell ogwar bisky tri Shan Bryell			Income Tax TDS Terms					CE PAYM	ENT 🔻 REPORT 👻 🌘	UJARAT ENERGY DE	/ELOPMENT AGENCY 🔻
	Process Invoice		L	Amount deducted as	TDS should be denosi	ted with government and e-tds r	eturn should be file	d in prescribed time	_]
	Financial Year*		-All-	limit.	roo should be deposi			a in presensed anne	_			
	Party*		GUJARAT ENERGY DEVELOPME	If failed to do so, per	nalty of equal amount o	of TDS will be charged						
				✓ Agree								
	E Proforma Invoice Deatils	5										
	Invoice No	Invoice Type	Name of Party		WindFarm Code	SubStation Code		Invoice Amt	Income Tax TD	Penalty Amo 5 Amt (Including 18% C	unt ST) Penalty Days	TDS on Penalty
	GEDA/23-24/PI/0738	Proforma Invoice	GUJARAT ENERGY DEVELOPME	NT AGENCY	NS085	SS0010 - NANI SINDHODI (SUZL	ON)	42480.00	30	00.00 160		136.00
							Total	₹ 42480.00	₹ 360	0.00 ₹ 1605	00 115	
	Are you liable to deduct TDS Are you Agree to terms and	as per Income Tax Ad	:t?		Tau Amount				Jeu are	aning to Matteria		
		₹ 44085.00			Tax Amount ₹0				you are ₹	44085.00		
					B	Proceed for payment X Car	ncel					
©	2019, GEDA All Rights Reserved										Power	ed By: Guj. Info Petro Ltd.



User click on checkbox and agree on terms and conditions to perform further payment.

СССО СССОО СССООС						DASHBOARD	MASTER	PARTY PROFILE		REPORT - 🚺 GUJAR	AT ENERGY DEVEL	OPMENT AGENCY 🔻
Process Invoice												
Financial Year*		-All-			•							
Party*		GUJARAT ENERGY DEVELOPMENT A	GENCY		Ŧ	D view						
E Proforma Invoice Deatils												
Invoice No	Invoice Type	Name of Party		WindFarm Code	SubStation Code			Invoice Amt	Income Tax TDS Amt	Penalty Amount (Including 18% GST)	Penalty Days	TDS on Penalty
GEDA/23-24/PI/0738	Proforma Invoice	GUJARAT ENERGY DEVELOPMENT	AGENCY	NS085	SS0010 - NANI SIN	DHODI (SUZLON)		42480.00	3600.00	1605.00	115	136.00
							Total	₹ 42480.00	₹ 3600.00	₹ 1605.00	115	
Are you liable to deduct TDS Are you Agree to terms and	as per Income Tax Act conditions?	?										
	Invoice Amount ₹44085.00			Tax Amount ₹ 0					You are going to ₹ 44085	• NetPay : • 00		
				B	Proceed for payment	t X Cancel						



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And Click on Proceed for Payment.

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	GEDA аучан бий Казин йүнөй саямат төлжү бүчкөлөмикт асаксу						DASHBOARD	MASTER	PARTY PROFILE	INVOICE PAYMENT	REPORT - 🗭 GUJAR	AT ENERGY DEVEL	OPMENT AGENCY 🔻
_ P	rocess Invoice												
I	inancial Year*	-/	All-			•							
I	Party*	G	GUJARAT ENERGY DEVELOPMENT A	GENCY		•	D view						
I	Proforma Invoice Deatils												
	Invoice No	Invoice Type	Name of Party		WindFarm Code	SubStation Co	ode		Invoice Amt	Income Tax TDS Amt	Penalty Amount (Including 18% GST)	Penalty Days	TDS on Penalty
	GEDA/23-24/PI/0738	Proforma Invoice	GUJARAT ENERGY DEVELOPMENT	AGENCY	NS085	SS0010 - NAN	II SINDHODI (SUZLON)		42480.00	3600.00	1605.00	115	136.00
								Total	₹ 42480.00	₹ 3600.00	₹ 1605.00	115	
 ✓ ✓ 	Are you liable to deduct TDS a Are you Agree to terms and o	as per Income Tax Act? conditions?											
		Invoice Amount ₹44085.00			Tax Amount ₹ 3736.00					You are going t ₹ 40349	to NetPay : 9.00		
					Pr	roceed for pay	ment X Cancel						



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Here, user view two options. Option Number one: Pay online by Net Banking and Option number two Pay by NEFT OR RTGS. User click on Pay by NEFT RTGS button.

GEDA grue bit fain street source restart management		Payment F	or Listed Invoice					DICE PAYMENT T	REPORT 👻 🊺 GUJAR	AT ENERGY DEVELO	DPMENT AGENCY 🔻
Process Invoice											
Financial Year*	-All-	SrNo	InvoiceNo	Gross Amount	TDS on Invoice/DN	Late Fees @ 12% (Including 18% GST)	TDS on Late fees				
Party*	GUJARAT ENERGY DEVELOPME	1	GEDA/23-24/PI/0738	42480.00	3600.00	1605.00	136.00				
		-		42480.00	3600.00	1605.00	136.00	_			
i⊟ Proforma Invoice Deatils					Final Total ₹ 40349.00						
Invoice No Invoice Type	Name of Party		Pay Onlin	ne by Net banking ,	/ Card 🕒 Pay By 1	IEFT/RTGS × Can	cel	ome Tax TDS Amt	Penalty Amount (Including 18% GST)	Penalty Days	TDS on Penalty
GEDA/23-24/PI/0738 Proforma Invoice	GUJARAT ENERGY DEVELOPM	Impo	ortant Notes when Pay	1. Above bank acc	ount is virtual bank accou	it and only valid for 7 days	i. Jered invalid and will	3600.00			136.00
		by N	IEFT/RIGS	be auto-reserve 3. Amount paid is	d. subject to realization.	menen pulo, vin de consid		₹ 3600.00	₹ 1605.00	115	
 Are you liable to deduct TDS as per Income Tax / Are you Agree to terms and conditions? Invoice Amour \$\frac{44085.00}{7}\$ 	Act? It.			 Once payment p "Reports" menu The Generated (Subject to Gand 	processed you can downlo upon login. The same will Challan of Payment will be hinagar Jurisdiction.	ad your Tax Invoice/Tax De be available after 24-48 h send to your register ema	bit Note from ours. il.	You are going to ₹40349.(NetPay : 30		
				Proceet	d for payment	ancel					
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User view the all challan details like Challan Number, Challan Date, Beneficiary Account Name and Number, Beneficiary IFSC Code and other Invoice related information. User have Print option. While printing challan make sure pop up blocker always allow.

Ele Manual Payment Details File Image: Second Seco	GEDA grue del Rass sixed deservationes retenesses correc				DASHBOARD MASTER	▼ P.	ARTY PROFII	le 🔻 Invoice	PAYMENT -	REPORT -	-	gujarat energ	SY DEVELOPME	NT AGENC	÷
	i≡ Manual Payment Details													Ba	k
Challan No. 2224007644 Challan No. 3/12/2023 Challan Date. 3/12/2023 Reneficiary Guarat Energy Development Agency Reneficiary ger7332324007644 Reneficiary Details of hunolocy/D Ninobi Type Gross (Inclusive HIX OS IN) Reneficiary Details of hunolocy/D Ninobi Type Gross (Inclusive HIX OS IN) Net Amount Details of hunolocy/D Ninobi Performa Invoice / D Ninobi Ninobio Re.156000 Re.1660300 Re.3680.000 Re.3680.000 Amount Re.4095.00 Re.378.000 Re.4065.00 Re.378.000 Re.4065.00 Re.378.000 Validity Upto 19/12/2023 Upto 19/12/2023 Upto 19/12/2023 Upto 19/12/2023								Print							
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Validity Upto 19/12/2023		Party Name	GUJARAT ENERGY DEVELOPME	NT AGEN	NCY										
		Validity	Upto 19/12/2023												
Important Notes 1. Above bank account is virtual bank account and only valid for 7 days. 2. This challan is to e paid in full. Partial payment if paid will be considered invalid and will be autoreserved. 3. Amount paid is subject to realization. 4. Once payment processed you can download your Tax Invoice/Taxi Debit Note from "Reports" menu upon togin. The same will be available after 24-48 hours: 5. The Generated Challan of Payment will be send to your register email. 6. Subject to Gandhinagar Jurizdiction.		Important Notes	 Above bank account is virtual This challan is to e paid in full, reserved. Amount paid is subject to real Once payment processed you upon login. The same will be s The Generated Challan of Pay 6. Subject to Gandhinagar Jurisd 	bank acco . Partial pa lization. can down available a ment will b liction.	ount and only valid for 7 days. ayment,if paid,will be considered inval nicad your Tax Invoice,/Tax Debit Note after 24-48 hours. be send to your register email.	id and wi from "Re	ll be auto- ports" menu								
For any query,mail us on windmilsupport⊛geda.org.in		For any query, mail us on windmi	llsupport@geda.org.in												



GEDA – Invoice Management System User Manual

As we have two options. User click on Option number one: Pay online by Net Banking Card.

GEDA grow the face street			Payment F	or Listed Invoice					DICE PAYMENT T	EPORT 🔻 🌘 GUJAR	T ENERGY DEVELC	PMENT AGENCY 🔻
Process Invoice												
Financial Year*		-All-	SrNo	InvoiceNo	Gross Amount	TDS on Invoice/DN	Late Fees @ 12% (Including 18% GST)	TDS on Late fees				
Party*		GUJARAT ENERGY DEVELOPME	1	GEDA/23-24/PI/0738	42480.00	3600.00	1605.00	136.00				
					42480.00	3600.00	1605.00	136.00				
I≡ Proforma Invoice Deatil	5					Final Total ₹ 40349.00						
Invoice No	Invoice Type	Name of Party		Pay Onlin	ne by Net banking ,	/ Card 🖪 Pay By M	NEFT/RTGS X Can	cel	ome Tax TDS Amt	Penalty Amount (Including 18% GST)	Penalty Days	TDS on Penalty
GEDA/23-24/PI/0738	Proforma Invoice	GUJARAT ENERGY DEVELOPM	Imp	ortant Notes when Pay	1. Above bank acc	ount is virtual bank accour	nt and only valid for 7 days	5. Iorod invalid and will	3600.00			136.00
			by N	IEFT/RIGS	be auto-reserve	d. subject to realization	mençir palo, wir be consid	lered invalid and will	₹ 3600.00	₹ 1605.00	115	
 Are you liable to deduct TDS Are you Agree to terms and 	as per Income Tax / d conditions? Invoice Amoun ₹ 44085.00	Act?			 Once payment p "Reports" menu The Generated (Subject to Gand 	processed you can downlo upon login. The same will Challan of Payment will be hinagar Jurisdiction.	ad your Tax Invoice/Tax De be available after 24-48 h send to your register ema	abit Note from ours. ill.	You are going to I ₹ 40349.0	NetPay : IO		
					Proceed	d for payment	ancel					
© 2019, GEDA All Rights Reserved	d.										Powered B	y: Guj. Info Petro Ltd.



GEDA – Invoice Management System User Manual

Multiple options displays like Credit Card, Debit Card, Net Banking, Wallet and UPI. User select any one option and make payment.

	Tax Payments gent son gent ashback pito the source very year', 1 cashback pito the source very year's the source
ceshback upto Rs 750 per month	
9103	
	We Accept: 0 Cest RuPays VISA
	Card Number
Debit Cards	
Net Banking	Expiry Date CVV
	Month y Year y
Wallet	
UPI	payment.
	INR 40349.00 (Total Amount Pavable)
	Make Payment
	Cancel



Now after successful payment, Admin can view from Dashboard and Normal user can view Invoice Receipt from View Tax Invoice Report. User click on one by one Invoice, Tax Invoice and Receipt PDF. For viewing PDF need to Turn off the pop up blocker.

GEDA synte fild filters sitwell separat means remeasured			D	DASHBOARD MASTER - PARTY PF	ROFILE - INVOICE PAYMENT -	REPORT -	
Tax Invoice & Reciept							
Financial Year*	-All-	¥	Party*				¥
Paymnet Mode	-All-	Ŧ	🕞 view Last 100	view ALL × Cancel			
**Manual payments are shown in orange color							
Tax Invoice Deatils							
Show 100 entries						Search:	
Sr. No. 11 Payment Date	Financial Year WindFarm Code	Name of Party	Proforma Invoice No	11 Tax Invoice No	Amount 11 Invoice	Tax Invoice	cipt 👘
1 08/02/2023	22-23				54516.00	Å	E
Showing 1 to 1 of 1 entries						Previous	1 Next



(i)

User view Reports as Proforma Invoice, View Tax Invoice and Manual Payment list. On Dashboard, User can view summary of Paid and Unpaid Invoices. Please connect with Gujarat Info Petro Limited for any IT and ITES related services. Thank you.

GEDA	Invest SHARMY AGENCY					DASHBOARD MAS	TER 👻 PARTY PROFILE 👻		GUJARAT EN	ERGY DEVELOPMENT AGENCY 🔻		
								View P	ax Invoice			
Manual Payment List												
Outstanding report for the period F.Y. 13-14 to F.Y. 18-19 GEDA Charges for F.Y. 20-21												
1 Sub Station				\$	\$			•	2 Wind Mill			
All- V												
Year	Total capacity in M.W.	Total proforma invoice Amount	Paid Amount	Pending Amount	Total O&M DebitNote Amount	Paid Amount	Pending Amount	Total Repair DebitNote Amount	Paid Amount	Pending Amount		
2019-20	3.6000	42480.00	42480.00	0.00	0.00	0.00	0.00		0.00	0.00		
20-21	3.6000	42480.00	42480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
21-22	3.6000	42480.00	42480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
22-23	3.6000	42480.00	42480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
23-24	3.6000	42480.00	0.00	42480.00	0.00	0.00	0.00	0.00	0.00	0.00		
CutStandin Details will be up	g Amount											