



SRI VASAVI ENGINEERING COLLEGE (AUTONOMOUS)

(Sponsored by Sri Vasavi Educational Society)

(Approved by **AICTE**, New Delhi & Recognized by **UGC** under section **2(f) & 12(B)**)

(Permanently affiliated to JNTUK, Kakinada, Accredited by **NBA** and **NAAC** with 'A' Grade)

Pedatadepalli, **TADEPALLIGUDEM – 534 101.W.G.Dist. (A.P)**

Bills

The list of Bills attached for the purchase of equipment's for the facilities created under this metric:



S. No.	Purchased Item	Page No.
1.	Solar Panel System - 2016 – 100kWp	1
2.	Solar Panel System - 2017 – 100kWp	2
3.	Solar Panel System - 2019 – 150kWp	3-8
4.	Solar Panel System - 2021 – 150kWp	9
5.	Connectors, Accessories & Lightning Arrest	10-13
6.	Biogas Plant Maintenance	14
7.	Wheeling to the grid	15-17
8.	Solar Power Generation & Utilization	18-19
9.	Energy Conservation Equipment	20
10.	LEDs, Power saving Fans etc.	21-26

Argo Solar Private Limited

Flat No: 104, Gurupriya Residency,
Andhra Bank Road,
Ibrahimpattam, Vijayawada,
Krishna District,
Andhra Pradesh - 521 456



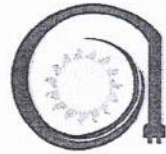
COMMERCIAL INVOICE

Commercial Invoice No: ASPL/16-17/ SUP015		Date: 27 Sep 2016
Purchase Order : 001		P.O Date: 02 Apr 2016
Buyer: Sri Vasavi Educational Society Rohini Medical Agencies Complex, K N Road, Tadepalligudem, West Godavari District, Andhra Pradesh - 534 102 Ph: 08818-222 036		Delivery Address: Sri Vasavi Educational Society Peda Tadepalli, Tadepalligudem, West Godavari District, Andhra Pradesh - 534 101 Ph: 08818-284 355
Kind Attn: Sri G. Satyanarayana, President		Terms of Payment: As per P.O
Sl.	Description of Goods	Amount in Rs.
1.	Supply & Installation of 100 kWp Rooftop Solar PV Power System under Net-Metering Scheme at Vasavi Engineering College, Tadepalligudem, W.G District including all equipments & accessories	₹ 71,13,872.00
2.	VAT & Service Tax	₹ 3,86,128.00
3.	Total Value including taxes	₹ 75,00,000.00
Rupees Seventy Five Lacs Only		
VAT TIN: 37138441546 PAN No: AALCA5099D		For Argo Solar Private Limited  Authorised Signatory 
Declaration: This Invoice presents the actual price of the goods described and that all the particulars are correct Note: Goods once sold will not be taken back Subject to Hyderabad jurisdiction. Interest @ 24% p.a will be charged for the bills remaining unpaid after 7 days from the date of this invoice or on presentation of the documents to Bank.		
All Payments to be made through Account Payee Cheque/Demand Draft in favour of "Argo Solar Private Limited", payable at Hyderabad or through online wire transfer to ICICI Bank, Mind Space Branch, Hitech City, Hyderabad Account no: 0598-055-000-60, IFSC Code: ICIC0000598. Payment made through Cheques will be subject to realization.		

Emp
30/9/16
DD - 403 555
6110

Argo Solar Private Limited

Flat No: 104, Gurupriya Residency,
Andhra Bank Road,
Ibrahimpattam, Vijayawada,
Krishna District,
Andhra Pradesh - 521 456



COMMERCIAL INVOICE

Commercial Invoice No: ASPL/16-17/SUP025		Date: 30 Jun 2017
P.O Ref: SOLAR/16-17/002		P.O Date: 13 Mar 2017
Buyer: Sri Vasavi Educational Society Rohini Medical Agencies Complex, K N Road, Tadepalligudem, West Godavari District, Andhra Pradesh – 534 102 Ph: 08818-222 036		Delivery Address: Sri Vasavi Educational Society Peda Tadepalli, Tadepalligudem, West Godavari District, Andhra Pradesh – 534 101 Ph: 08818-284 355
Kind Attn: Sri G. Satyanarayana, President		Terms of Payment: As per P.O
Sl.	Description of Goods	Amount in Rs.
1.	Supply & Installation of 100 kWp Rooftop Solar PV Power System under Net-Metering Scheme at Vasavi Engineering College, Tadepalligudem, W.G District including all equipments & accessories	₹ 65,71,429.00
2.	VAT & Service Tax	₹ 3,28,571.00
3.	Total Value including taxes	₹ 69,00,000.00
Rupees Sixty Nine Lacs Only		
VAT TIN: 37138441546 PAN No: AALCA5099D		 For Argo Solar Private Limited Authorised Signatory
Declaration: This Invoice presents the actual price of the goods described and that all the particulars are correct Note: Goods once sold will not be taken back Subject to Hyderabad jurisdiction. Interest @ 24% p.a will be charged for the bills remaining unpaid after 7 days from the date of this invoice or on presentation of the documents to Bank.		
All Payments to be made through Account Payee Cheque/Demand Draft in favour of "Argo Solar Private Limited", payable at Hyderabad or through online wire transfer to ICICI Bank, Mind Space Branch, Hitech City, Hyderabad Account no: 0598-055-000-60 , IFSC Code: ICIC0000598 . Payment made through Cheques will be subject to realization.		



Argo Solar Private Limited

Flat No: 104, Gurupriya Residency, Andhra Bank Road,
Ibrahimpattanam, Krishna District, Vijayawada, Andhra Pradesh 521 456
GSTIN: 37AALCA5099D1ZF

TAX INVOICE

Invoice No: ASPL/AP/FY19/074

ORIGINAL - FOR RECIPIENT

Invoice Date: 30-03-2019

Customer Name:

SRI VASAVI EDUCATIONAL SOCIETY

Customer GSTIN:

URP

Customer P.O Reference No & Date:

PO No: SOLAR/19-20/001 Dt: 15/03/2019

Billing Address:

Sri Vasavi Engineering College, Pedatadepalli,
Tadepalligudem,
West Godavari District,
Andhra Pradesh - 534101

Shipping Address:

Sri Vasavi Engineering College, Pedatadepalli,
Tadepalligudem,
West Godavari District,
Andhra Pradesh - 534101

Packing List: Attached

Place of Supply: Andhra Pradesh (37)

SI	Item	HSN/ SAC	Qty	UOM	Rate	Taxable Value ₹	IGST ₹	SGST ₹ 9.0%	CGST ₹ 9.0%	Total ₹
1	Supply of Module Mounting Structure for 150 kWp Solar Power System	8502	1	GRS	₹ 11,00,000.00	₹ 11,00,000.00		₹ 99,000.00	₹ 99,000.00	₹ 12,98,000.00
2										
3										
4										
5										
6										
Total ₹						₹ 11,00,000.00	₹ -	₹ 99,000.00	₹ 99,000.00	₹ 12,98,000.00

Declaration:

This Invoice presents the actual price of the goods described and that all the particulars are correct.

For Argo Solar Private Limited



Authorized Signatory

Taxable Amount ₹

₹ 11,00,000.00

Total Tax ₹

₹ 1,98,000.00

Total Invoice Value ₹

₹ 12,98,000.00

Rupees Twelve Lakh Ninety Eight Thousand Only

All Payments to be made through Account Payee Cheque/Demand Draft in favour of "Argo Solar Private Limited", payable at Hyderabad or through online wire transfer to ICICI Bank, Mindspace Branch, Hitech City, Hyderabad Account no: 059805500060, IFSC Code: ICIC0000598. Payment made through Cheques will be subject to realization. Interest on delayed payments shall be as per provisions of MSMED Act, 2006.

Registered Office: A-503, JMR White Lotus, OU Colony Road, Shaikpet Dargah, Hyderabad, Telangana - 500 008

CIN: U40108TG2013PTC086967 | PAN: AALCA5099D | MSME UAN: TS02D0003431

Ph: +91 40 3290 2344 | info@argosolar.in | www.argosolar.in



Argo Solar Private Limited


Flat No: 104, Gurupriya Residency, Andhra Bank Road,
Ibrahimpattam, Krishna District, Vijayawada, Andhra Pradesh 521 456
GSTIN: 37AALCA5099D1ZF

TAX INVOICE

<u>Invoice No:</u> ASPL/AP/FY20/002	ORIGINAL - FOR RECIPIENT	<u>Invoice Date:</u> 08-04-2019
<u>Customer Name:</u> SRI VASAVI EDUCATIONAL SOCIETY	<u>Billing Address:</u> Sri Vasavi Engineering College, Pedatadepalli, Tadepalligudem, West Godavari District, Andhra Pradesh - 534101	<u>Shipping Address:</u> Sri Vasavi Engineering College, Pedatadepalli, Tadepalligudem, West Godavari District, Andhra Pradesh - 534101
<u>Customer GSTIN:</u> URP		

<u>Customer P.O Reference No & Date:</u> PO No: SOLAR/19-20/001 Dt: 15/03/2019	<u>Place of Supply:</u> Andhra Pradesh (37)
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Sl	Item	HSN/ SAC	Qty	UOM	Rate	Taxable Value ₹	GST Rate 18%	GST ₹	Total ₹
1	Supply of Balance of System Material for 150 kWp Solar Power System	8502	1	GRS	₹ 3,00,000.00	₹ 3,00,000.00	SGST @ 9%	₹ 27,000.00	₹ 3,54,000.00
							CGST @ 9%	₹ 27,000.00	
2									
3									
4									
5									
6									
Total ₹						₹ 3,00,000.00		₹ 54,000.00	₹ 3,54,000.00

<u>Declaration:</u> This Invoice presents the actual price of the goods described and that all the particulars are correct. For Argo Solar Private Limited	Total basic value of Supply	₹ 3,00,000.00
 Authorized Signatory	Total value of GST	₹ 54,000.00
	Total Invoice Value, after round-off ₹	₹ 3,54,000.00
Rupees Three Lakh Fifty Four Thousand Only		

All Payments to be made through Account Payee Cheque/Demand Draft in favour of "Argo Solar Private Limited", payable at Hyderabad or through online wire transfer to ICICI Bank, Mindspace Branch, Hitech City, Hyderabad Account no: 059805500060, IFSC Code: ICIC0000598. Payment made through Cheques will be subject to realization. Interest on delayed payments shall be as per provisions of MSMED Act, 2006.

Registered Office: A-503, JMR White Lotus, OU Colony Road, Shaikpet Dargah, Hyderabad, Telangana - 500 008
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Argo Solar Private Limited


Flat No: 104, Gurupriya Residency, Andhra Bank Road,
Ibrahimpattam, Krishna District, Vijayawada, Andhra Pradesh 521 456
GSTIN: 37AALCA5099D1ZF

TAX INVOICE

<u>Invoice No:</u> ASPL/AP/FY20/004	ORIGINAL - FOR RECIPIENT	<u>Invoice Date:</u> 15-04-2019
<u>Customer Name:</u> SRI VASAVI EDUCATIONAL SOCIETY	<u>Billing Address:</u> Sri Vasavi Engineering College, Pedatadepalli, Tadepalligudem, West Godavari District, Andhra Pradesh - 534101	<u>Shipping Address:</u> Sri Vasavi Engineering College, Pedatadepalli, Tadepalligudem, West Godavari District, Andhra Pradesh - 534101
<u>Customer GSTIN:</u> URP		

<u>Customer P.O Reference No & Date:</u> PO No: SOLAR/19-20/001 Dt: 15/03/2019	<u>Place of Supply:</u> Andhra Pradesh (37)
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Sl	Item	HSN/ SAC	Qty	UOM	Rate	Taxable Value ₹	GST Rate 5%	GST ₹	Total ₹
1	Supply of Solar Inverters for 150 kWp Solar Power System	8502	1	GRS	₹ 6,48,466.20	₹ 6,48,466.20	SGST@2.5%	₹ 16,211.66	₹ 6,80,889.51
							CGST@2.5%	₹ 16,211.66	
2									
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4									
5									
6									
Total ₹						₹ 6,48,466.20		₹ 32,423.31	₹ 6,80,889.51

<u>Declaration:</u> This Invoice presents the actual price of the goods described and that all the particulars are correct. For Argo Solar Private Limited  Authorized Signatory	Total basic value of Supply	₹ 6,48,466.20
	Total value of GST	₹ 32,423.31
	Total Invoice Value, after round-off ₹	₹ 6,80,890.00
Rupees Six Lakh Eighty Thousand Eight Hundred Ninety Only		

All Payments to be made through Account Payee Cheque/Demand Draft in favour of "Argo Solar Private Limited", payable at Hyderabad or through online wire transfer to ICICI Bank, Mindspace Branch, Hitech City, Hyderabad Account no: 059805500060, IFSC Code: ICIC0000598. Payment made through Cheques will be subject to realization. Interest on delayed payments shall be as per provisions of MSMED Act, 2006.

Registered Office: A-503, JMR White Lotus, OU Colony Road, Shaikpet Dargah, Hyderabad, Telangana - 500 008
CIN: U40108TG2013PTC086967 | PAN: AALCA5099D | MSME UAN: TS02D0003431
Ph: +91 40 4858 2344 | info@argosolar.in | www.argosolar.in



Argo Solar Private Limited


Flat No: 104, Gurupriya Residency, Andhra Bank Road,
Ibrahimpattam, Krishna District, Vijayawada, Andhra Pradesh 521 456
GSTIN: 37AALCA5099D1ZF

TAX INVOICE

<u>Invoice No:</u> ASPL/AP/FY20/007	ORIGINAL - FOR RECEIPT	<u>Invoice Date:</u> 20-04-2019
<u>Customer Name:</u> SRI VASAVI EDUCATIONAL SOCIETY	<u>Billing Address:</u> Sri Vasavi Engineering College, Pedatadepalli, Tadepalligudem, West Godavari District, Andhra Pradesh - 534101	<u>Shipping Address:</u> Sri Vasavi Engineering College, Pedatadepalli, Tadepalligudem, West Godavari District, Andhra Pradesh - 534101
<u>Customer GSTIN:</u> URP		

<u>Customer P.O Reference No & Date:</u> PO No: SOLAR/19-20/001 Dt: 15/03/2019	<u>Place of Supply:</u> Andhra Pradesh (37)
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Sl	Item	HSN/ SAC	Qty	UOM	Rate	Taxable Value ₹	GST Rate 5%	GST ₹	Total ₹
1	Supply of Solar Panels (455 x 330 Wp) for 150 kWp Solar Power System	8502	1	GRS	₹ 36,03,600.00	₹ 36,03,600.00	SGST@2.5%	₹ 90,090.00	₹ 37,83,780.00
							CGST@2.5%	₹ 90,090.00	
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4									
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6									
Total ₹						₹ 36,03,600.00		₹ 1,80,180.00	₹ 37,83,780.00

<u>Declaration:</u> This Invoice presents the actual price of the goods described and that all the particulars are correct. For Argo Solar Private Limited	Total basic value of Supply ₹ 36,03,600.00
 Authorized Signatory	Total value of GST ₹ 1,80,180.00
	Total Invoice Value, after round-off ₹ ₹ 37,83,780.00
Rupees Thirty Seven Lakh Eighty Three Thousand Seven Hundred Eighty Only	

All Payments to be made through Account Payee Cheque/Demand Draft in favour of "Argo Solar Private Limited", payable at Hyderabad or through online wire transfer to ICICI Bank, Mindspace Branch, Hitech City, Hyderabad Account no: 059805500060, IFSC Code: ICIC0000598. Payment made through Cheques will be subject to realization. Interest on delayed payments shall be as per provisions of MSMED Act, 2006.

Registered Office: A-503, JMR White Lotus, OU Colony Road, Shaikpet Dargah, Hyderabad, Telangana - 500 008
CIN: U40108TG2013PTC086967 | PAN: AALCA5099D | MSME UAN: TS02D0003431
Ph: +91 40 4858 2344 | info@argosolar.in | www.argosolar.in



Argo Solar Private Limited


Flat No: 104, Gurupriya Residency, Andhra Bank Road,
Ibrahimpattam, Krishna District, Vijayawada, Andhra Pradesh 521 456
GSTIN: 37AALCA5099D1ZF

TAX INVOICE

<u>Invoice No:</u> ASPL/AP/FY20/008	ORIGINAL - FOR RECIPIENT	<u>Invoice Date:</u> 20-04-2019
<u>Customer Name:</u> SRI VASAVI EDUCATIONAL SOCIETY	<u>Billing Address:</u> Sri Vasavi Engineering College, Pedatadepalli, Tadepalligudem, West Godavari District, Andhra Pradesh - 534101	<u>Shipping Address:</u> Sri Vasavi Engineering College, Pedatadepalli, Tadepalligudem, West Godavari District, Andhra Pradesh - 534101
<u>Customer GSTIN:</u> URP		

<u>Customer P.O Reference No & Date:</u> PO No: SOLAR/19-20/001 Dt: 15/03/2019	<u>Place of Supply:</u> Andhra Pradesh (37)
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Sl	Item	HSN/ SAC	Qty	UOM	Rate	Taxable Value ₹	GST Rate 18%	GST ₹	Total ₹
1	Supply of ACDBs for 150 kWp Solar Power System	8502	1	GRS	₹ 1,00,000.00	₹ 1,00,000.00	SGST @ 9%	₹ 9,000.00	₹ 1,18,000.00
							CGST @ 9%	₹ 9,000.00	
2									
3									
4									
5									
6									
Total ₹						₹ 1,00,000.00		₹ 18,000.00	₹ 1,18,000.00

<u>Declaration:</u> This Invoice presents the actual price of the goods described and that all the particulars are correct. For Argo Solar Private Limited  Authorized Signatory	Total basic value of Supply	₹ 1,00,000.00
	Total value of GST	₹ 18,000.00
Total Invoice Value, after round-off ₹		₹ 1,18,000.00
Rupees One Lakh Eighteen Thousand Only		

All Payments to be made through Account Payee Cheque/Demand Draft in favour of "Argo Solar Private Limited", payable at Hyderabad or through online wire transfer to ICICI Bank, Mindspace Branch, Hitech City, Hyderabad Account no: 059805500060, IFSC Code: ICIC0000598. Payment made through Cheques will be subject to realization. Interest on delayed payments shall be as per provisions of MSMED Act, 2006.

Registered Office: A-503, JMR White Lotus, OU Colony Road, Shaikpet Dargah, Hyderabad, Telangana - 500 008
CIN: U40108TG2013PTC086967 | PAN: AALCA5099D | MSME UAN: TS02D0003431
Ph: +91 40 4858 2344 | info@argosolar.in | www.argosolar.in



Argo Solar Private Limited


Flat No: 104, Gurupriya Residency, Andhra Bank Road,
Ibrahimpattam, Krishna District, Vijayawada, Andhra Pradesh 521 456
GSTIN: 37AALCA5099D1ZF

TAX INVOICE

<u>Invoice No:</u> ASPL/AP/FY20/011	ORIGINAL - FOR RECIPIENT	<u>Invoice Date:</u> 31-05-2019
<u>Customer Name:</u> SRI VASAVI EDUCATIONAL SOCIETY <u>Customer GSTIN:</u> URP	<u>Billing Address:</u> Sri Vasavi Engineering College, Pedatadepalli, Tadepalligudem, West Godavari District, Andhra Pradesh - 534101	<u>Shipping Address:</u> Sri Vasavi Engineering College, Pedatadepalli, Tadepalligudem, West Godavari District, Andhra Pradesh - 534101

<u>Customer P.O Reference No & Date:</u> PO No: SOLAR/19-20/001 Dt: 15/03/2019	<u>Place of Supply:</u> Andhra Pradesh (37)
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Sl	Item	HSN/ SAC	Qty	UOM	Rate	Taxable Value ₹	GST Rate 18%	GST ₹	Total ₹
1	Installation, Testing & Commissioning of 150 kWp Rooftop Solar Plant	9954	1	GRS	₹ 3,22,314.00	₹ 3,22,314.00	SGST @ 9%	₹ 29,008.26	₹ 3,80,330.52
							CGST @ 9%	₹ 29,008.26	
2									
3									
4									
5									
6									
Total ₹						₹ 3,22,314.00		₹ 58,016.52	₹ 3,80,330.52

<u>Declaration:</u> This Invoice presents the actual price of the goods described and that all the particulars are correct. For Argo Solar Private Limited  Authorized Signatory	Total basic value of Supply ₹ 3,22,314.00 Total value of GST ₹ 58,016.52 Total Invoice Value, after round-off ₹ ₹ 3,80,331.00
Rupees Three Lakh Eighty Thousand Three Hundred Thirty One Only	

All Payments to be made through Account Payee Cheque/Demand Draft in favour of "Argo Solar Private Limited", payable at Hyderabad or through online wire transfer to ICICI Bank, Mindspace Branch, Hitech City, Hyderabad Account no: 059805500060, IFSC Code: ICIC0000598. Payment made through Cheques will be subject to realization. Interest on delayed payments shall be as per provisions of MSMED Act, 2006.

Registered Office: A-503, JMR White Lotus, OU Colony Road, Shaikpet Dargah, Hyderabad, Telangana - 500 008
CIN: U40108TG2013PTC086967 | PAN: AALCA5099D | MSME UAN: TS02D0003431
Ph: +91 40 4858 2344 | info@argosolar.in | www.argosolar.in

**ARGO SOLAR PRIVATE LIMITED**#102, SAI BALAJI TOWERS, PATRIKA NAGAR, HITECH CITY,
MADHAPUR, HYDERABAD, Telangana 500081
GSTIN: 36AALCA5099D1ZH

ORIGINAL FOR RECIPIENT

TAX INVOICEInvoice# **ASPL/TS/FY22/033**

Invoice Date P.O.#	: 30/09/2021 : VEC/SOLAR/21-22/001	Place Of Supply Project Name	: Andhra Pradesh (37) : 150 kWp VASAVI ENGINEERING COLLEGE
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Bill To	Ship To
SRI VASAVI EDUCATIONAL SOCIETY Sri Vasavi Engineering College, Pedatadepalli, Tadepalligudem, West Godavari Dist 534101 Andhra Pradesh, India	SRI VASAVI EDUCATIONAL SOCIETY Sri Vasavi Engineering College, Pedatadepalli, Tadepalligudem, West Godavari Dist 534101 Andhra Pradesh, India

SI	Item & Description	Quantity	Unit Rate	IGST		Amount
				%	Amt	
1	Solar Photovoltaic Modules 338 Nos of 445 Wp MONOPERC Modules for 150 kWp Solar Rooftop Power Plant HSN: 854140	1.00 Lot	35,30,000.00	5%	1,76,500.00	35,30,000.00

Total In Words Rupees Thirty-Seven Lakh Six Thousand Five Hundred Only	Total Taxable Amount	35,30,000.00
	IGST (5%)	1,76,500.00
	Total Invoice Amount	37,06,500.00

Terms & Conditions
All Payments to be made through Account Payee Cheque/Demand Draft in favour of "Argo Solar Private Limited", payable at Hyderabad or through online wire transfer to ICICI Bank, Mindspace Branch, Hitech City, Hyderabad Account no: 059805500060, IFSC Code: ICIC0000598. Payment made through Cheques will be subject to realization. Interest on delayed payments shall be as per provisions of MSMED Act, 2006.

For **ARGO SOLAR PRIVATE LIMITED**

Authorised Signatory



Greenace Energy Private Limited

Flat No: 104, Gurupriya Residency, Andhra Bank Road,
Ibrahimpattanam, Krishna District, Vijayawada, Andhra Pradesh 521 456
GSTIN: 37AAHCG4197L1ZZ

TAX INVOICE

Invoice No: GEPL/FY22/004

Invoice Date: 28-10-2021

Customer Name:

SRI VASAVI EDUCATIONAL SOCIETY

Customer GSTIN:

URP

Customer P.O Reference No & Date:

13-Aug-21

Billing Address:

Vasavi Engineering College,
Pedatadepalli, Tadepalligudem
West Godavari, Andhra Pradesh

Project

Auditorium Building

Place of Supply: Telangana (36)

SI	Item	HSN/SAC	Qty	UOM	Rate	Taxable Value ₹	GST Rate	SGST ₹	CGST ₹	Total ₹
1	1.8 kV Cables; Make: Siechem, with connectors and accessories	854460	1	Lot	₹ 2,50,000.00	₹ 2,50,000.00	18.00%	₹ 22,500.00	₹ 22,500.00	₹ 2,95,000.00
2	Earth Pits with chemical Compound	853540	1	Lot	₹ 75,000.00	₹ 75,000.00	18.00%	₹ 6,750.00	₹ 6,750.00	₹ 88,500.00
3	Lightning Arrester and accessories	853540	1	Nos	₹ 50,000.00	₹ 50,000.00	18.00%	₹ 4,500.00	₹ 4,500.00	₹ 59,000.00
4	Earthing Strips with hardware and accessories	721220	1	Lot	₹ 1,25,000.00	₹ 1,25,000.00	18.00%	₹ 11,250.00	₹ 11,250.00	₹ 1,47,500.00
5										
6										
Total ₹						₹ 5,00,000.00		₹ 45,000.00	₹ 45,000.00	₹ 5,90,000.00

Declaration:

This Invoice presents the actual price of the goods described and that all the particulars are correct.

For Greenace Energy Private Limited

Authorized Signatory

Taxable Amount ₹ 5,00,000.00

Total Tax ₹ 90,000.00

Total Invoice Value with round-off ₹ 5,90,000.00

Rupees Five Lakh Ninety Thousand Only

All Payments to be made through Account Payee Cheque/Demand Draft in favour of "Argo Solar Private Limited", payable at Hyderabad or through online wire transfer to ICICI Bank, Mindspace Branch, Hitech City, Hyderabad Account no: 004005018169, IFSC Code: ICIC0000040. Payment made through Cheques will be subject to realization. Interest on delayed payments shall be as per provisions of MSME Act, 2006.

CIN: U74999AP2018PTC108968 | PAN: AAHCG4197L | MSME UAN: AP06D0008767

Ph: +91 70328 00304 | info@argsolar.in | www.argsolar.in



Greenace Energy Private Limited

Flat No: 104, Gurupriya Residency, Andhra Bank Road,
Ibrahimpattam, Krishna District, Vijayawada, Andhra Pradesh 521 456
GSTIN: 37AAHCG4197L1ZZ

TAX INVOICE

Invoice No: GEPL/FY22/005

Invoice Date: 05-11-2021

Customer Name:

SRI VASAVI EDUCATIONAL SOCIETY

Customer GSTIN:

URP

Customer P.O Reference No & Date:

13-Aug-21

Billing Address:

Vasavi Engineering College,
Pedatadepalli, Tadepalligudem
West Godavari, Andhra Pradesh

Project

Auditorium Building

Place of Supply: Telangana (36)

SI	Item	HSN/ SAC	Qty	UOM	Rate	Taxable Value ₹	GST Rate	SGST ₹	CGST ₹	Total ₹
1	1.1 kV Cables; Make: Polycab, with connectors and accessories	854460	1	Lot	₹ 3,00,000.00	₹ 3,00,000.00	18.00%	₹ 27,000.00	₹ 27,000.00	₹ 3,54,000.00
2	Cable Trays and Hardware	730890	1	Lot	₹ 3,00,000.00	₹ 3,00,000.00	18.00%	₹ 27,000.00	₹ 27,000.00	₹ 3,54,000.00
3										
4										
5										
6										
Total ₹						₹ 6,00,000.00		₹ 54,000.00	₹ 54,000.00	₹ 7,08,000.00

Declaration:

This Invoice presents the actual price of the goods described and that all the particulars are correct.

For Greenace Energy Private Limited

Authorized Signatory

Taxable Amount ₹ 6,00,000.00

Total Tax ₹ 1,08,000.00

Total Invoice Value with round-off ₹ 7,08,000.00

Rupees Seven Lakh Eight Thousand Only

All Payments to be made through Account Payee Cheque/Demand Draft in favour of "Argo Solar Private Limited", payable at Hyderabad or through online wire transfer to ICICI Bank, Mindspace Branch, Hitech City, Hyderabad Account no: 004005018169, IFSC Code: ICIC0000040. Payment made through Cheques will be subject to realization. Interest on delayed payments shall be as per provisions of MSME Act, 2006.

CIN: U74999AP2018PTC108968 | PAN: AAHCG4197L | MSME UAN: AP06D0008767

Ph: +91 70328 00304 | info@argsolar.in | www.argsolar.in



Greenace Energy Private Limited

Flat No: 104, Gurupriya Residency, Andhra Bank Road,
Ibrahimpatnam, Krishna District, Vijayawada, Andhra Pradesh 521 456
GSTIN: 37AAHCG4197L1ZZ

TAX INVOICE

Invoice No: GEPL/FY22/006

Invoice Date: 19-11-2021

Customer Name:

SRI VASAVI EDUCATIONAL SOCIETY

Customer GSTIN:

URP

Customer P.O Reference No & Date:

13-Aug-21

Billing Address:

Vasavi Engineering College,
Pedatadepalli, Tadepalligudem
West Godavari, Andhra Pradesh

Project

Auditorium Building

Place of Supply: Telangana (36)

SI	Item	HSN/ SAC	Qty	UOM	Rate	Taxable Value ₹	GST Rate	SGST ₹	CGST ₹	Total ₹
1	AC Distribution Board with 2 incomers and 1 outgoing feeders	853710	1	Lot	₹ 1,44,915.00	₹ 1,44,915.00	18.00%	₹ 13,042.35	₹ 13,042.35	₹ 1,70,999.70
2										
3										
4										
5										
6										
Total ₹						₹ 1,44,915.00		₹ 13,042.35	₹ 13,042.35	₹ 1,70,999.70

Declaration:

This Invoice presents the actual price of the goods described and that all the particulars are correct.

For Greenace Energy Private Limited

Authorized Signatory

Taxable Amount ₹ 1,44,915.00

Total Tax ₹ 26,084.70

Total Invoice Value with round-off ₹ 1,71,000.00

Rupees One Lakh Seventy One Thousand Only

All Payments to be made through Account Payee Cheque/Demand Draft in favour of "Argo Solar Private Limited", payable at Hyderabad or through online wire transfer to ICICI Bank, Mindspace Branch, Hitech City, Hyderabad Account no: 004005018169, IFSC Code: ICIC0000040. Payment made through Cheques will be subject to realization. Interest on delayed payments shall be as per provisions of MSME Act, 2006.

CIN: U74999AP2018PTC108968 | PAN: AAHCG4197L | MSME UAN: AP06D0008767

Ph: +91 70328 00304 | info@argsolar.in | www.argsolar.in



Greenace Energy Private Limited

Flat No: 104, Gurupriya Residency, Andhra Bank Road,
Ibrahimpattam, Krishna District, Vijayawada, Andhra Pradesh 521 456
GSTIN: 37AAHCG4197L1ZZ

TAX INVOICE

Invoice No: GEPL/FY22/008

Date: Invoice Date: 16-02-2022

Customer Name:

SRI VASAVI EDUCATIONAL SOCIETY

Customer GSTIN:

URP

Customer P.O Reference No & Date:

Verbal

Billing Address:

Vasavi Engineering College, Pedatadepalli,
Tadepalligudem West Godavari, Andhra Pradesh

Project

Auditorium Building

Place of Supply: Telangana (36)

SI	Item	HSN/ SAC	Qty	UOM	Rate	Taxable Value ₹	GST Rate	SGST ₹	CGST ₹	Total ₹
1	Installation of Electrical Equipment for Auditorium Building	995428	1	GRS	₹ 4,50,000.00	₹ 4,50,000.00	18.00%	₹ 40,500.00	₹ 40,500.00	₹ 5,31,000.00
2										
3										
4										
5										
6										
Total ₹						₹ 4,50,000.00		₹ 40,500.00	₹ 40,500.00	₹ 4,90,500.00

Declaration:

This Invoice presents the actual price of the goods described and that all the particulars are correct.

For Greenace Energy Private Limited

Authorized Signatory

Taxable Amount ₹ 4,50,000.00

Total Tax ₹ 81,000.00

Total Invoice Value with round-off ₹ 5,31,000.00

Rupees Five Lakh Thirty One Thousand Only

All Payments to be made through Account Payee Cheque/Demand Draft in favour of "Argo Solar Private Limited", payable at Hyderabad or through online wire transfer to ICICI Bank, Mindspace Branch, Hitech City, Hyderabad Account no: 004005018169, IFSC Code: ICIC0000040. Payment made through Cheques will be subject to realization. Interest on delayed payments shall be as per provisions of MSME Act, 2006.

CIN: U74999AP2018PTC108968 | PAN: AAHCG4197L | MSME UAN: AP06D0008767

Ph: +91 70328 00304 | info@argsolar.in | www.argsolar.in



CASH BILL
CREDIT

Cell : 96005 29855
74490 39347

E-mail ID dhivya199199@gmail.com

Dhivya Construction

East Pondy Road, Koliyanur,
Villupuram, TamilNadu - 605 103.

Bill No.

217

Date: 16/08/2023

M/s. Principal
Shri. Vasavi Engineering College
Tadepalligudem

S.No.	Particulars	Rate	Rs.	Ps.
	Bio Gas Tank Repair work.			
1.	Technician work	31000	31000	w
2.	FRB materials	3775	3775	w
3.	Villupuram to Chennai Bus fare	3001	3001	w
4.	Chennai to Tadepalligudem	2730	2730	w
5.	Tadepalli to college Auto spare	200	200	w
6.	Gas Tapre	220	220	w
7.	Travel Expenses (Vijayawade - Chennai)	3000	3000	w
8.	Travel Expenses (Chennai to Villupuram)	300	300	w
9.	Extra day for technician.	3000	3000	w
			44525	w

Engineer Sing

K. Balaram
Proprietor : K. Surya

**SRI VASAVI ENGINEERING COLLEGE (AUTONOMOUS)**

(Sponsored by Sri Vasavi Educational Society)

(Approved by AICTE, New Delhi & Recognized by UGC under section 2(f) & 12(B))

(Permanently affiliated to JNTUK, Kakinada, Accredited by NBA and NAAC with 'A' Grade)

Pedatadepalli, TADEPALLIGUDEM – 534 101.W.G.Dist. (A.P)

Wheeling to the Grid**Summary**

The institute is wheeling the power generated from the rooftop solar panels to the distribution grid. The unit shared with the grid is reduced from the actual consumption.

As an example, consider the bill for the month of June 2018. The total consumption for the month is 57880 KVAH units. Whereas the 898 KVAH units are shared with the grid. The total billed units for the month are 56982 KVAH units, which is the difference the total consumption units and shared with the grid.

Total consumption: 57880 (KVAH)

Solar share:898 (KVAH)

Difference: 56982 (KVAH)

Billed units for June2018:56982 (KVAH)

Month	Total Consumption (KVAH)	Solar Share (KVAH)	Difference (Total Consumption - Solar Share)	Billed Units (KVAH)
June-2018	57880	898	56982	56982
July-2018	83102	250	82852	82852
Aug-2018	101800	16	101784	101784
Sept-2018	100643	40	100603	100603
Oct-2018	92270	1149	91121	91121
Nov-2018	88106	10	88096	88096
Dec-2018	69233	298	68935	68935
Jan-2019	59934	203	59731	59731
Feb-2019	88390	0	88390	88390
Mar-2019	118563	102	118461	118461
Apr-2019	111705	6	111699	111699
May-2019	82590	1681	80909	80909

Dean (Student Affairs)
Sri Vasavi Engineering College
Pedatadepalli, TADEPALLIGUDEM-1

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(Permanently affiliated to JNTUK, Kakinada, Accredited by NBA and NAAC with 'A' Grade)

Pedatadepalli, TADEPALLIGUDEM – 534 101.W.G.Dist. (A.P)

Month	Total Consumption (KVAH)	Solar Share (KVAH)	Difference (Total Consumption - Solar Share)	Billed Units (KVAH)
June-2019	63362	1909	61453	61453
July-2019	77095	1304	75791	75791
Aug-2019	80724	2611	78113	78113
Sept-2019	94043	1381	92662	92662
Oct-2019	85009	1903	83106	83106
Nov-2019	76561	680	75881	75881
Dec-2019	59763	2375	57388	57388
Jan-2020	38804	9995	28809	28809
Feb-2020	47697	4553	43144	43144
Mar-2020	40727	17430	23297	23297
Apri-2020	11694	32838	-21144	7000*
May-2020	11478	25418	-13940	7000*
June-2020	12947	14388	-1441	7000*
July-2020	13484	15996	-2512	7000*
Aug-2020	11605	18668	-7063	7000*
Sept-2020	24105	12171	11935	11935
Oct-2020	33170	9437	23733	23733
Nov-2020	32296	5749	26547	26547
Dec-2020	26225	14072	12153	12153
Jan-2021	33314	10048	23266	23266
Feb-2021	41496	3543	37953	37953
Mar-2021	59887	2822	57065	57065
Apri-2021	40331	7230	33102	33102
May-2021	11201	23677	-12476	7000*
June-2021	11787	16609	-4822	7000*
July-2021	38986	2951	36035	36035
Aug-2021	58861	2357	56504	56504
Sept-2021	56905	2039	54866	54866
Oct-2021	48126	7276	40850	40850
Nov-2021	50634	2512	48122	48122
Dec-2021	44756	5792	38964	38964


Dean (Student Affairs)
Sri Vasavi Engineering College
Pedatadepalli, TADEPALLIGUDEM-1

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Pedatadepalli, TADEPALLIGUDEM – 534 101.W.G.Dist. (A.P)

Month	Total Consumption (KVAH)	Solar Share (KVAH)	Difference (Total Consumption - Solar Share)	Billed Units (KVAH)
Jan-2022	36690	11564	25126	25126
Feb-2022	37030	14084	22946	22946
Mar-2022	55364	6338	49026	49026
Apr-2022	62668	4972	57696	57696
May-2022	46148	18362	27786	27786
June-2022	60782	8406	52376	52376
July-2022	61090	2412	58678	58678
Aug-2022	53356	6382	46974	46974
Sept-2022	58926	4852	54074	54074
Oct-2022	39122	11706	27416	27416
Nov-2022	51694	5146	46548	46548
Dec-2022	51924	3756	48168	48168
Jan-2023	42408	12000	30408	30408
Feb-2023	51542	2812	48730	48730
Mar-2023	62842	3968	58874	58874
Apr-2023	76928	4166	72762	72762
May-2023	50798	5968	44830	44830
June-2023	83876	88	83788	83788

* If the net consumption is below 7000 units, then 7000 units will be billed for that month


Dean (Student Affairs)
Sri Vasavi Engineering College
Pedatadepalli, TADEPALLIGUDEM-1

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Pedatadepalli, TADEPALLIGUDEM – 534 101.W.G.Dist. (A.P)

SOLAR POWER GENERATION & UTILIZATION REPORT

Month	Solar generation (KWH)	Self utilization (KWH)	Grid share (KWH)
June-2018	16470	15572	898
July-2018	14090	13840	250
August-2018	10430	10414	16
September-2018	6860	6820	40
October-2018	7290	6141	1149
November-2018	9990	9980	10
December-2018	11250	10952	298
January-2019	9440	9237	203
February-2019	12010	12010	0
March-2019	18970	18868	102
April-2019	17560	17554	6
May-2019	22564	20883	1681
June-2019	18949	17040	1909
July-2019	18637	17333	1304
August-2019	31677	29066	2611
September-2019	23601	22220	1381
October-2019	18224	16321	1903
November-2019	21222	20542	680
December-2019	25595	23220	2375
January-2020	33796	23801	9995
February-2020	35767	31214	4553
March-2020	41843	24413	17430
April-2020	38665	5827	32838
May-2020	34834	9416	25418
June-2020	25240	10852	14388
July-2020	24929	8933	15996
August-2020	28465	9797	18668
September-2020	31084	18913	12171
October-2020	26681	17244	9437

Dean (Student Affairs)
Sri Vasavi Engineering College
Pedatadepalli, TADEPALLIGUDEM-1



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Pedatadepalli, TADEPALLIGUDEM - 534 101.W.G.Dist. (A.P)

November-2020	26257	20508	5749
December-2020	34345	20273	14072
January-2021	31237	21189	10048
February-2021	32038	28495	3543
March-2021	34673	31851	2822
April-2021	35642	28412	7230
May-2021	32850	9173	23677
June-2021	27494	10885	16609
July-2021	25615	22664	2951
August-2021	29542	27185	2357
September-2021	28547	26508	2039
October-2021	31679	24403	7276
November-2021	23173	20661	2512
December-2021	30358	24566	5792
January-2022	31,518	19954	11564
February-2022	37,026	22942	14084
March-2022	48,066	41728	6338
April-2022	46,899	41927	4972
May-2022	53,850	35488	18362
June-2022	41,147	32741	8406
July-2022	28,194	25782	2412
August-2022	42,863	36481	6382
September-2022	29,529	24677	4852
October-2022	30,658	18952	11706
November-2022	31,643	26497	5146
December-2022	29,573	25817	3756
January-2023	36,391	24391	12000
February-2023	32,196	29384	2812
March-2023	34,204	30236	3968
April-2023	42,772	38606	4166
May-2023	40,467	34499	5968
June-2023	15,885	15797	88


 Dean (Student Affairs)
 Sri Vasavi Engineering College
 Pedatadepalli, TADEPALLIGUDEM-534101



Invoice #2858094

Order Details

ElectronicsComp.com
Constlick Technologies Limited
Building No. 28, 2nd & 3rd Floor, 2nd Cross Road, SGN Layout Opposite G Shantilal
Transport, Bangalore, Karnataka - 560027 India
Customer Support - care@electronicscomp.com

Telephone +91-9008032648
E-Mail care@electronicscomp.com
Web Site: <https://www.electroniccomp.com> (<https://www.electroniccomp.com>)

Date Added 22/11/2022
Invoice No.: INV/22-23/98518
Invoice Date 22/11/2022
Order ID: 2858094

Payment Method Credit Card / Debit Card / Net Banking / UPI and Wallet
(Razorpay)

Shipping Method Free Shipping
GSTIN No.: Z9AAGCC1645N1ZA

Billing Address

SRI VASAVI ENGINEERING COLLEGE
SRI VASAVI ENGINEERING COLLEGE
Pedatadepalli, TADEPALLIGUDEM
Landmark - SVEC Campus
TADEPALLIGUDEM 534101
Andhra Pradesh
India
Contact No. - 9490799102
Email - principal@srivasaviengg.ac.in

Shipping Address

SRI VASAVI ENGINEERING COLLEGE
SRI VASAVI ENGINEERING COLLEGE
Pedatadepalli, TADEPALLIGUDEM
Landmark - SVEC Campus
TADEPALLIGUDEM 534101
Andhra Pradesh
India

Product	Model	HSN Code	Quantity	Unit Price	Tax	To
Uno WIFI R3 Atmega328p NodeMCU ESP8266 8mb Memory USB-TTL CH340G Compatible	EC-5034	84733020	20	Rs.695.00	IGST (18%)	Rs.13,900
NEO-6M GPS Module	EC-1766	85177010	20	Rs.260.00	IGST (18%)	Rs.5,200
Sub-Total						Rs.19,100
Coupon (GET10)						Rs.-1,910
Free Shipping						Rs.0
IGST (18%)						Rs.3,094
Total						Rs.20,284



Customer Comment

Please deliver the order at an early date

Tax Invoice

(ORIGINAL FOR RECIPIENT)

LIGHT ZONE- 2023-2024
 27-37-116 ,M G ROAD ,
 NEAR VIJAYAKRISHNA SUPER BAZAR
 VIJAYAWADA
 Ph.No.2578111,6698889
 GSTIN/UIN: 37AOYPM3178H1Z6
 State Name : Andhra Pradesh, Code : 37
 E-Mail : lightzonevja@gmail.com

Buyer (Bill to)
SRI VASAVI ENGINEERING COLLEGE
 T.P GUEM
 9490110934
 State Name : Andhra Pradesh, Code : 37

Invoice No. COM/229	Dated 9-May-23
Delivery Note	Mode/Terms of Payment CREDIT BILL
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LLF-009-6K	9405	35 pcs	650.00	550.85	pcs	19,279.75
	SGST Tax 9%					9 %	1,735.18
	CGST Tax 9%					9 %	1,735.18
	Less : Round Up						(-0.11)
	<i>CBQ</i>						
	<i>Sator</i>						
	Total						
			35 pcs				₹ 22,750.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Two Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	19,279.75	9%	1,735.18	9%	1,735.18	3,470.36
Total	19,279.75		1,735.18		1,735.18	3,470.36

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Seventy and Thirty Six paise Only**

Company's Bank Details
 Bank Name : **KVB BANK**
 A/c No. : **141313500001641**
 Branch & IFS Code : **GOVERNERPET ,VIJAYAWADA & KVBL0001413**
for LIGHT ZONE- 2023-2024

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory


This is a Computer Generated Invoice

GSTIN : 37AEYPM9456J1ZD

(ORIGINAL FOR RECIPIENT)

Manyam's Naveen Electricals

A MULTI BRANDED ELECTRICAL SHOW ROOM

Beside State Bank of Hyderabad,
 Syamala Talkies Centre, Rajamahendravaram
 Contact Numbers : 0883-6674366 , 2473266 , 9848132755
 E-Mail : mnerjy@gmail.com

PAN : AEYPM9456J

Credit Tax Invoice

Buyer : Sri Vasavi Educational Society
 Codepalligudem-534101
 PH : 9490110934
 State Code : 37
 State of Supply : Andhra Pradesh

Invoice No. : GST-280 Date : 10-4-2023
 DC No. : Order No. :
 LR No. : Transport : A.P.S.R.T.
 Remarks : No. of Cartoons :
 Is Reverse Charge Applicable : No
 PAN / Aadhar No. :

GSTIN :

Description of Goods	Rate	Inc. Tax	HSN	GST %	Qty	Rate	Taxable Amount
Atomberg-RENESEA + C/fan	4,150		84145120	18	1 Nos	3,516.95	3,516.95
Arleon(White)-6a 1way Switch	75		85365020	18	50 Nos	63.56	3,178.00
Arleon(White)-2 M Plate	118		85389000	18	25 Nos	100.00	2,500.00

Closing Balance as of date	Sub Total	76 Nos	9,194.95
₹ 238.90 Dr	Handling Charges		100.00
	CGST		836.55
	SGST		836.55
	Round Off		(-10.00)

Grand Total

10,968.00

Amount in Words : INR Ten Thousand Nine Hundred Sixty Eight Only.

E & O

10,968/-
 3517/-
 7451/-

Sada

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,294.95	9%	836.55	9%	836.55	1,673.10
Total:		836.55		836.55	

OUR BANK DETAILS

Tamilnadu Mercantile Bank Ltd. -- A/c No. - 120700150950030 -- Branch - Rajahmundry -- IFSC - TMBL0000120

Terms & Conditions

Subject to RAJAHMUNDRY Jurisdiction
 Interest will be charged @24% P.A. after 30 days from date of Invoice

Material Received in Good Condition

Signature with Seal

ENTERED
 Dt. _____

PAID

for Manyam's Naveen Electricals

[Signature]
 Auth. Sign

ETIM 37AEYPM9456J1ZD

(ORIGINAL FOR RECIPIENT)

Manyam's Naveen Electricals

A MULTI BRANDED ELECTRICAL SHOW ROOM

Beside State Bank of Hyderabad,
 Syamala Talkies Centre, Rajamahendravaram
 Contact Numbers : 0883-6674366 ,2473266 ,9848132755
 E-Mail : mnerjy@gmail.com

PAN : AEYPM9456J

Credit Tax Invoice

Buyer - Sri Vasavi Educational Society
 Repaligudem-534101
 Pin : 5150110934
 Dist : Gttd : 37
 State : Supply : Andhra Pradesh

Invoice No. : GST-8942 Date : 4-1-2023
 DC No. : Order No. :
 LR No. : Transport : A.P.S.R.T.C
 Remarks : No. of Cartoons :
 Is Reverse Charge Applicable : No
 PAN / Aadhar No. :

Description of Goods	Rate	Inc.Tax	HSN	GST %	Qty	Rate	Taxable Amount
Passite 3wt Sp: Led Ldi182		235	94054090	18	13 Nos	199.15	2,588.95

Sub Total	13 Nos	2,588.95
Handling Charges		100.00
CGST		242.01
SGST		242.01
Round Off		0.03
Grand Total		3,173.00

Amount in Words : INR Three Thousand One Hundred Seventy Three Only. E.&O.E.

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,688.95	9%	242.01	9%	242.01	484.02
Total:		2,688.95		242.01	242.01

OUR BANK DETAILS

Familyarc Mercantile Bank Ltd. -- A/c No. - 120700150950030 -- Branch - Rajahmundry -- IFSC - TMBL0000120

Terms & Conditions:
 Subject to RAJAHMUNDY Jurisdiction
 Interest will be charged @24% P.A. after 30 days from date of Invoice

Goods to be received in Good Condition

ENTERED
 Dt: _____

for Manyam's Naveen Electricals

 Auth. Sign: _____

IRN
Ack No.
Ack Date

GSTIN :37AEYPM9456J1ZD

(ORIGINAL FOR RECIPIENT)

Manyam's Naveen Electricals

A MULTI BRANDED ELECTRICAL SHOW ROOM

Beside State Bank of Hyderabad,
Syamala Talkies Centre, Rajamahendravaram
Contact Numbers : 0883-6674366 ,2473266 ,9848132755
E-Mail : mnerjy@gmail.com

PAN : AEYPM9456J

Credit Tax Invoice

Buyer - Sri Vasavi Educational Society
Tadepalligudem-534101
PH : 9490110934
State Code : 37
Place of Supply : Andhra Pradesh

Invoice No. : GST-8249

Date : 15-12-2022

DC No. :

Order No. :

LR No. :

Transport :

Remarks :

No. of Cartoons :

Is Reverse Charge Applicable : No

PAN / Aadhar No. :

GSTIN :

Sl.No.	Description of Goods	Rate	Inc.Tax	HSN	GST %	Qty	Rate	Taxable Amount
1	Pasolite-3wt Spot Led Ldl182	235		94054090	18	40 Nos	199.15	7,966.00
2	Havells-12" Ventilair DB Exh.Fan	2,190		84145190	18	2 Nos	1,855.93	3,711.86

Closing Balance as of date
1,01,263.00 Dr

Sub Total
Handling Charges
CGST
SGST
Round Off

42 Nos

11,677.86
150.00
1,064.51
1,064.51
0.12

Grand Total

13,957.00

Amount in Words : INR Thirteen Thousand Nine Hundred Fifty Seven Only.

E.&O.E.

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,827.86	9%	1,064.51	9%	1,064.51	2,129.02
Total: 11,827.86		1,064.51		1,064.51	

OUR BANK DETAILS

Tamilnadu Mercantile Bank Ltd. -- A/c No. - 120700150950030 -- Branch - Rajahmundry -- IFSC - TMBL0000120

Terms & Conditions

Subject to RAJAHMUNDY Jurisdiction
Interest will be charged @24% P.A. after 30 days from date of Invoice

Material Received in Good Condition

for Manyam's Naveen Electricals

Signature with Seal

ENTERED
Dt: _____



IRN :
Ack No. :
Ack Date :

GSTIN :37AEYPM9456J1ZD

(ORIGINAL FOR RECIPIENT)

Manyam's Naveen Electricals

A MULTI BRANDED ELECTRICAL SHOW ROOM

Beside State Bank of Hyderabad,
Syamala Talkies Centre,Rajamahendravaram
Contact Numbers : 0883-6674366 ,2473266 ,9848132755
E-Mail : mnerjy@gmail.com
PAN :AEYPM9456J

Credit Tax Invoice

Buyer - Sri Vasavi Educational Society
Tadepalligudem-534101
PH : 9490110934
State Code : 37
Place of Supply : Andhra Pradesh

Invoice No. : GST-6581 Date : 29-10-2022
DC No. : Order No. :
LR No. : Transport : SRI HARI
Remarks : No. of Cartoons :
Is Reverse Charge Applicable : No
PAN / Aadhar No. :

GSTIN :

Sl.No.	Description of Goods	Rate	Inc.Tax	HSN	GST %	Qty	Rate	Taxable Amount
1	Atomberg-EFFICIO + W/fan	4,200		84145190	18	2 Nos	3,559.32	7,118.64

Closing Balance as of date 3,75,257.00 Dr	Sub Total	2 Nos	7,118.64
	CGST		643.38
	SGST		643.38
	Handling Charges		30.00
	Round Off		(-)0.40

Grand Total

8,435.00

Amount in Words : INR Eight Thousand Four Hundred Thirty Five Only.

E.&O.E.

ENTERED
Dt: _____

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,148.64	9%	643.38	9%	643.38	1,286.76
Total:		7,148.64		643.38	643.38

OUR BANK DETAILS

Tamilnadu Mercantile Bank Ltd. -- A/c No. - 120700150950030 -- Branch - Rajahmundry -- IFSC - TMBL0000120

Terms & Conditions

Subject to RAJAHMUNDRI Jurisdiction
Interest will be charged @24% P.A. after 30 days from date of Invoice

Material Received in Good Condition

for Manyam's Naveen Electricals

Signature with Seal

Auth. Sign.