# 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)

#### <u>Bills</u>

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

1

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



#### COMMERCIAL INVOICE

Commerc	cial Invoice No: ASPL/16-17/ SUP015		0.00	C -= 2016
Purchase	Order : 001			Sep 2016
Buyer: Sri Vasav	vi Educational Society	Delivery Addres Sri Vasavi Edu	s:	e: 02 Apr 2016
K N Road West Goo Andhra P Ph: 08818	Jaical Agencies Complex, I, Tadepalligudem, Javari District, radesh – 534 102 8-222 036	Peda Tadepalli Tadepalliguden West Godavari Andhra Pradesh	i, n, District, n – 534 10	
kind Attn	yanarayana, President	Ph: 08818-284 Terms of Paym As per P.O	the second se	
SI.	Description of Good	ds		Amount in Rs.
1.	Supply & Installation of 100 kWp Rooftop under Net-Metering Scheme at Vasav Tadepalligudem, W.G District includin accessories	i Engineering	College,	₹ 71,13,872.00
2.	VAT & Service Tax			₹ 3,86,128.00
3.	Total Value including taxes			₹ 75,00,000.00
	N: 37138441546	R	upees Se	venty Five Lacs Only
PAN N Declarati This Invo describe Note: Goods o Subject t Interest o remainin invoice o Bank. All Paymo Limited" City, Hy	o: AALCA5099D ion: ice presents the actual price of the goods d and that all the particulars are correct nce sold will not be taken back o Hyderabad jurisdiction. @ 24% p.a will be charged for the bills g unpaid after 7 days from the date of this or on presentation of the documents to ents to be made through Account Payee Che , payable at Hyderabad or through online wire derabad Account no: 0598-055-000-60, IF will be subject to realization.	eque/Demand Dra transfer to ICICI I SC Code: ICICO	aft in favou Bank, Minc	Shace Branch Libert
(I	22/10 00 - 6110	55		

Stered Office: A-503, JMR White Lotus, 8-1-293/A/1, Opp Heritage Mart, OU Colony Road, Shalkpet Dargah, Hyderabad, Telangana - 500 008 Phone: +91 40 3290 2344 | Email: info@argosolar.in | www.argosolar.in | CIN: U40108TG2013PTC086967

Scanned with CamScanner

# Argo Solar Private Limited

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



#### COMMERCIAL INVOICE

Commercial Invoice No: ASPL/16-17/SUP025	ate: 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, ( N Road, Tadepalligudem, West Godavari District, Andhra Pradesh – 534 102 Ph: 08818-222 036 Kind Attn: Sri G. Satyanarayana, President	Peda Tadepalli, Tadepalligudem, West Godavari Dis Andhra Pradesh – Ph: 08818-284 355	Sri Vasavi Educational Society Peda Tadepalli, Tadepalligudem, West Godavari District, Andhra Pradesh – 534 101 Ph: 08818-284 355 Terms of Payment:				
SI. Description of	Amount in Rs.					
under Net-Metering Scheme at	Supply & Installation of 100 kWp Rooftop Solar PV Power Sy under Net-Metering Scheme at Vasavi Engineering Col Tadepalligudem, W.G District including all equipment accessories					
2. VAT & Service Tax		₹ 3,28,571.00				
3. Total Value including taxes	3. Total Value including taxes					
	R	pees Sixty Nine Lacs Only				

VAT TIN: 37138441546 PAN No: AALCA5099D

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.



	TAX INVOICE														
						IA	XINVOICE								
1	Invoice No: ASPL/AP/FY1	9/074			ORI	GINAL - FOR RECIPIENT							Invoice Date:		30-03-2019
: (	<u>Customer Name</u> : <b>SRI VASAVI EDUCATIOI</b> Customer GSTIN: URP	NAL SOC	CIETY		<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				
-	Customer P.O Reference PO No: SOLAR/19-20/00										Packing List:	Atta	ched		
	1			1	Place of Supply: Andhra Pradesh (37)						SGST		CGST		
SI	Item	HSN/ SAC	Qty	UOM	Rate	Тах	able Value ₹	₹			₹ 9.0%		₹ 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
	claration:										Taxable	e Ar	mount ₹	₹	11,00,000.00
	is Invoice presents the ac particulars are correct.	tual price	e of the go	ods des	cribed and that all							Tat	al Tax ₹	₹	1,98,000.00
For Argo Solar Private Limited											Total Invo			₹	12,98,000.00
						╞	Rupees Twelve Lakh Ninety Eight Thousand Only							usand Only	
	thorized Signatory All Payments to be made ansfer to ICICI Bank, Min	dspace E	Branch, Hit	tech City		ount n	o: 05980550006	) Solar Priva 60, IFSC Co	ate Lin ode: IC	nite CICC	d", payable a )000598. Pay	t Hy /me	/derabad or th	nrou	gh online wire
	Re				R White Lotus, OL										
	CIN: U40108TG2013PTC086967   PAN: AALCA5099D   MSME UAN: TS02D0003431 Ph: +91 40 3290 2344   info@aroosolar.in   www.aroosolar.in														



-	TAX INVOICE												
H		20/002		<u> </u>	ORIGINAL - FOR			Inveine Deter		0.04.0040			
<u> </u>	nvoice No: ASPL/AP/FY	20/002			URIGINAL - FUR	REGIPIENT		Invoice Date: 08-04-2019					
(	Customer Name:			Billin	g Address:		Shipping Ac	Shipping Address:					
<u>(</u>	SRI VASAVI EDUCATIONAL SC Customer GSTIN: JRP	CIETY		Peda West	asavi Engineering atadepalli, Tadepal t Godavari District nra Pradesh - 5341	lligudem,	Tadepalligu West Goda	Sri Vasavi Engineering College, Pedatadepalli, Tadepalligudem, West Godavari District, Andhra Pradesh - 534101					
(	Customer P.O Reference No & D	ate:		.1		Place of Suppl	<u>y:</u>						
I	PO No: SOLAR/19-20/001 Dt: 15	5/03/201	9			Andhra Prades	sh (37)						
sı	ltem	HSN/ SAC	Qty	UOM	Rate	Taxable Value	₹ GST Rate 18%	GST ₹		Total ₹			
							SGST @ 9%	₹ 27,000.00					
1	Supply of Balance of System Material for 150 kWp Solar Power System	8502	1	GRS	₹ 3,00,000.00	₹ 3,00,000.0			₹	3,54,000.00			
							CGST @ 9%	₹ 27,000.00					
2													
3													
4													
5													
6													
		-		-	Total ₹	₹ 3,00,000.0	00	₹ 54,000.00	₹	3,54,000.00			
Th pai	claration: is Invoice presents the actual prio rticulars are correct.	ce of the	goods de	scribed	and that all the			value of Supply	₹ ₹	3,00,000.00 54,000.00			
Fo	r Argo Solar Private Limited					Total Ir	voice Value, afte		₹	3,54,000.00			
	thorized Signatory				Rupees Three Lakh Fifty Four Thousand Only								
	•	space Br subject	ranch, Hite to realizati	ech City, ion. Inter	Hyderabad Accou rest on delayed pa	nt no: 059805500 yments shall be a	060, IFSC Code: I s per provisions of	CIC0000598. Paym f MSMED Act, 2006	nent n 6.				
	•							elangana - 500 008	1				
1	CIN: U40108TG2013PTC086967   PAN: AALCA5099D   MSME UAN: TS02D0003431 Ph: +91 40 4858 2344   info@argosolar.in   www.argosolar.in												



					TAV INN/							
_				<u> </u>	TAX INV							
_	Invoice No: ASPL/AP/FY	20/004		_	ORIGINAL - FOR	RECIPIENT		Invoice Date:		15-04-2019		
9	Customer Name:			Billin	g Address:		Shipping Address:					
9	SRI VASAVI EDUCATIONAL SC Customer GSTIN: URP	CIETY		Peda Wes	'asavi Engineering atadepalli, Tadepa t Godavari District nra Pradesh - 534′	lligudem,	Sri Vasavi Engineering College, Pedatadepalli, Tadepalligudem, West Godavari District, Andhra Pradesh - 534101					
(	Customer P.O Reference No & D	ate:				Place of Supply:						
	PO No: SOLAR/19-20/001 Dt: 1	5/03/201	9			Andhra Pradesh (37)						
SI	ltem	HSN/ SAC	Qty	UOM	Rate	Taxable Value ₹	GST Rate 5%	GST ₹		Total ₹		
							SGST@2.5%	₹ 16,211.66				
1	Supply of Solar Inverters for	8502	1	GRS	₹ 6,48,466.20	₹ 6,48,466.20			₹	6,80,889.51		
	150 kWp Solar Power System						CGST@2.5%	₹ 16,211.66				
2												
3												
4												
5												
5												
6												
		<u> </u>	<u> </u>		Total ₹	₹ 6,48,466.20		₹ 32,423.31	₹	6,80,889.51		
De	eclaration:					, , , , ,	Total basic	value of Supply	₹	6,48,466.20		
Th	is Invoice presents the actual price	ce of the	goods de	scribed	and that all the							
	rticulars are correct. or Argo Solar Private Limited						То	tal value of GST	₹	32,423.31		
	AR PRILY RELLIN					Total Invo	bice Value, afte	r round-off ₹	₹	6,80,890.00		
Au	ithorized Signatory					Rupees Siz	x Lakh Eighty	Thousand Eigh	t Hu	ndred Ninety Only		
	Il Payments to be made through A wire transfer to ICICI Bank, Minds Cheques will be	space Br	ranch, Hite	ech City,	Hyderabad Accou	0	0, IFSC Code: I	CIC0000598. Paym	nent r	0		
-						ad, Shaikpet Dargah						
	С	XIN: U40				CA5099D   MSME U		3431				
			Ph: +9	1 40 485	58 2344   info@arg	gosolar.in   www.argo	osolar.in					



┝													
					TAX INVO	DICE	<del></del>						
	Invoice No: ASPL/AP/FY	20/007		<u> </u>	ORIGINAL - FOR	RECIPIENT		Invoice Date:		20-04-2019			
	Customer Name:			<u>Billin</u>	ng Address:		Shipping Ad	<u>ldress:</u>					
	SRI VASAVI EDUCATIONAL SO	CIETY		Peda	/asavi Engineering atadepalli, Tadepal	lligudem,	Sri Vasavi Engineering College, Pedatadepalli, Tadepalligudem, West Godavari District,						
	<u>Customer GSTIN:</u> URP				t Godavari District, hra Pradesh - 5341	,		Andhra Pradesh - 534101					
	Customer P.O Reference No & D					Place of Supply:							
╞	PO No: SOLAR/19-20/001 Dt: 15		9	T	1	Andhra Pradesh	,	1	<del></del>				
SI	l Item	HSN/ SAC	Qty	UOM	Rate	Taxable Value ₹	GST Rate 5%	GST ₹		Total ₹			
	Supply of Solar Panels (455 x						SGST@2.5%	₹ 90,090.00					
1	330 Wp) for 150 kWp Solar Power System	8502	1	GRS	₹ 36,03,600.00	₹ 36,03,600.00			₹	37,83,780.00			
			<u> </u>	<u> </u>			CGST@2.5%	₹ 90,090.00					
2													
╞	<u> </u>	──┤	<b> </b>	<b> </b>				+	-				
3													
Ŭ													
-		++		+	 								
4													
┢		+ +					1						
5													
6													
			L										
╘					Total ₹	₹ 36,03,600.00		₹ 1,80,180.00	₹	37,83,780.00			
Th	<u>eclaration</u> : his Invoice presents the actual pric	ce of the	) goods de	scribed	and that all the		Total basic	value of Supply	₹	36,03,600.00			
	nticulars are correct. or Argo Solar Private Limited						Tot	tal value of GST	₹	1,80,180.00			
	AR PRILY					Total Invo	oice Value, afte	r round-off ₹	₹	37,83,780.00			
						Rupees Th	nirtv Seven La	kh Eighty Three	Tho	usand Seven			
	uthorized Signatory					-	-	Hune	drea	l Eighty Only			
	Il Payments to be made through A wire transfer to ICICI Bank, Minds Cheques will be	space Bra	ranch, Hite	ech City,	Hyderabad Accourt		0, IFSC Code: I	CIC0000598. Paym	nent i				
	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 Linfo@argosolar in Lwww argosolar in												



_												
	TAX INVOICE											
<u> </u>	nvoice No: ASPL/AP/FY	20/008		<u> </u>	ORIGINAL - FOR	RECIPIENT		Invoice Date:	2	20-04-2019		
<u>(</u>	Customer Name:			Billin	g Address:		Shipping Ad	dress:				
		CIETY		Peda	'asavi Engineering atadepalli, Tadepal t Godavari District	ligudem,	Sri Vasavi E Tadepalliguo West Goday		, Ped	atadepalli,		
	<u>Customer GSTIN:</u> JRP				nra Pradesh - 5341		Andhra Pradesh - 534101					
(	Customer P.O Reference No & D	ate:				Place of Supply:						
F	PO No: SOLAR/19-20/001 Dt: 15	5/03/201	9		1	Andhra Pradesh (37)						
SI	ltem	HSN/ SAC	Qty	υом	Rate	Taxable Value ₹	GST Rate 18%	GST ₹		Total ₹		
							SGST @ 9%	₹ 9,000.00				
1	Supply of ACDBs for 150 kWp Solar Power System	8502	1	GRS	₹ 1,00,000.00	₹ 1,00,000.00			₹	1,18,000.00		
			 				CGST @ 9%	₹ 9,000.00				
2												
3												
4												
5												
6												
		<u> </u>	L	<u> </u>	Total ₹	₹ 1,00,000.00		₹ 18,000.00	₹	1,18,000.00		
	claration:						Total basic	value of Supply	₹	1,00,000.00		
pai	is Invoice presents the actual pric ticulars are correct.	e of the	goods de	scribed	and that all the		Tot	tal value of GST	₹	18,000.00		
го	r Argo Solar Private Limited					Total Invo	oice Value, afte	r round-off ₹	₹	1,18,000.00		
	1 1 too to					Rupees One Lakh Eighteen Thousand Only						
	thorized Signatory	0000000	Davas Ob		mand Draft in form	un of "Argo Optor D"	voto lin-itl"	avable of Luder-L	nd	through and		
	vire transfer to ICICI Bank, Minds	space Br	anch, Hite	ech City,	Hyderabad Accou		0, IFSC Code: I	CÍC0000598. Paym	nent m			
	Ŭ					ad, Shaikpet Dargah		•				
	CIN: U40108TG2013PTC086967   PAN: AALCA5099D   MSME UAN: TS02D0003431 Ph: +91 40 4858 2344   info@argosolar.in   www.argosolar.in											



				1	TAX INV	DICE							
	Invoice No: ASPL/AP/FY	20/011			ORIGINAL - FOR	RECIPIENT		Invoice Date:	:	31-05-2019			
	Customer Name:			<u>Billin</u>	g Address:		Shipping Ad	dress:					
	SRI VASAVI EDUCATIONAL SC	OCIETY		Peda	asavi Engineering atadepalli, Tadepa	lligudem,	Sri Vasavi Engineering College, Pedatadepalli, Tadepalligudem,						
	<u>Customer GSTIN:</u> URP				t Godavari District nra Pradesh - 534 <sup>-</sup>	,	West Godavari District, Andhra Pradesh - 534101						
	Customer P.O Reference No & D	Date:				Place of Supply:							
	PO No: SOLAR/19-20/001 Dt: 1	5/03/201	.9		1	Andhra Pradesh (37)							
SI	ltem	HSN/ SAC	Qty	UOM	Rate	Taxable Value ₹	GST Rate 18%	GST ₹		Total ₹			
							SGST @ 9%	₹ 29,008.26					
1	Installation, Testing & Commissioning of 150 kWp Rooftop Solar Plant	9954	1	GRS	₹ 3,22,314.00	₹ 3,22,314.00			₹	3,80,330.52			
							CGST @ 9%	₹ 29,008.26	<u> </u>				
2													
-													
3													
									-				
4													
5													
5													
6													
			<u> </u>		Total ₹	₹ 3,22,314.00		₹ 58,016.52	₹	3,80,330.52			
De	eclaration:					. 0,22,014.00	Total basis	value of Supply	<b>`</b>	3,22,314.00			
Th	is Invoice presents the actual pri- rticulars are correct.	ce of the	goods de	scribed	and that all the								
	or Argo Solar Private Limited						10	tal value of GST	₹	58,016.52			
	AR PRIVATIE					Total Invo	oice Value, afte	r round-off ₹	₹	3,80,331.00			
Au	ithorized Signatory					Rupees Three Lakh Eighty Thousand Three Hundred Thirty One Only							
	Il Payments to be made through A wire transfer to ICICI Bank, Minds Cheques will be	space Br	ranch, Hite	ch City,	Hyderabad Accou		0, IFSC Code: I	CIC0000598. Paym	nent r				
┢	· · · · · · · · · · · · · · · · · · ·					ad, Shaikpet Dargah							
	C	CIN: U40			•	CA5099D   MSME U		3431					
Í.			Pn: +9	1 40 485	oo ∠344   Info@aro	gosolar.in   www.argo	usolar.In						



### **ARGO SOLAR PRIVATE LIMITED**

#102, SAI BALAJI TOWERS, PATRIKA NAGAR, HITECH CITY, MADHAPUR, HYDERABAD, Telangana 500081 GSTIN: 36AALCA5099D1ZH

TAX INVOICE

Invoice# ASPL/TS/FY22/033

Invoic P.O.#	e Date : 30/09/2021 : VEC/SOLAR/21-22/001		Place Of Supply : Andhra Pradesh (37)   Project Name : 150 kWp VASAVI   ENGINEERING COLLEGE								
Bill To			Ship To								
Sri Va Tadep West (	<b>ASAVI EDUCATIONAL SOCIETY</b> savi Engineering College, Pedatadepalli, ialligudem, Godavari Dist 1 Andhra Pradesh, India		Sri V Tade West	/ASAVI EDUCATI asavi Engineerir epalligudem, t Godavari Dist 01 Andhra Prac	ng College, Peda	atadepalli,					
					IG	ST					
SI	Item & Description	Quar	ntity	Unit Rate	%	Amt	Amount				
1	Solar Photovoltaic Modules 338 Nos of 445 Wp MONOPERC Modules for 150			35,30,000.00	5% 1,76,500.00 35,30,00						

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

#### **Terms & Conditions**

kWp Solar Rooftop Power Plant

HSN: 854140

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** 

Page 9 of 26



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

#### TAX INVOICE

<u>lr</u>	Invoice No:   GEPL/FY22/004   Invoice Date:   28-10-2021															
<u>c</u>	Customer Name:			I	<u></u> <u></u>	Billing Address	<u>.</u> :			<u>F</u>	Project					
<u>c</u> L	SRI VASAVI EDUCATIOI Customer GSTIN: JRP Customer P.O Reference 13-Aug-21				Vasavi Engineering College, Pedatadepalli, Tadepalligudem West Godavari, Andhra Pradesh					Ą	Auditorium Building					
				'	Pla	ace of Supply:	Te	elangana (36)		·						
SI	ltem	HSN/ SAC	Qty	UOM		Rate	Тах	xable 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	
	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	
	claration:		- of the ge		ibc						T	Гаха	able Amount	₹	5,00,000.00	
the	is Invoice presents the ac particulars are correct. r Greenace Energy Priva	•	Ū	005 นธรม	JUDE	anu mar an							Total Tax	₹	90,000.00	
FUI	Greenace Energy Firm	ate Linne	.eu						То	tal Ir	voice Value	ə wit	th round-off	₹	5,90,000.00	
Aut	thorized Signatory									1	Rupees Fiv	re La	akh Ninety	The	ousand 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 3ank, 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 MSMED Act, 2006.															
	CIN: U74999AP2018PTC108968   PAN: AAHCG4197L   MSME UAN: AP06D0008767															

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



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

#### TAX INVOICE

<u>lı</u>	nvoice No: GEPL/FY22/0	)05										Invoice Date:		05-11-2021
<u>c</u>	Customer Name:			_	Billing Address	<u>.</u> :			Ē	Project				
<u>c</u> L	SRI VASAVI EDUCATION Customer GSTIN: URP Customer P.O Reference 13-Aug-21				Vasavi Enginee Pedatadepalli, West Godavari	Tade	epalligudem		A	Auditorium Bu	ıildir	ıg		
					Place of Supply:	T	elangana (36)		ـــــــــــــــــــــــــــــــــــــ		<u> </u>			
sı	ltem	HSN/ SAC	Qty	UOM	Rate	Та	axable 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
Thi: the	<u>claration</u> : is Invoice presents the ac particulars are correct. <b>r Greenace Energy Priv</b> a	-	-	ods desc	cribed and that all			То	tal lı			able Amount Total Tax ith round-off	₹	6,00,000.00 1,08,000.00 7,08,000.00
Aut	thorized Signatory								,	Rupees Sev	ven	Lakh Eight	Thc	ousand Only
	All Payments to be made the ank, Mindspace Branch, Hite			Account no		FSC C	Code: ICIC000004	40. Payment ma	ade th	hrough Cheque				
			CIN: U74		2018PTC108968   +91 70328 00304			•			,			



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

#### TAX INVOICE

<u>h</u>	nvoice No: GEPL/FY22/0	)06									<u> </u>	Invoice Date:		19-11-2021
<u>c</u>	Customer Name:				Billing Address	<u>;</u> :			P	roject				
<u>c</u> L	SRI VASAVI EDUCATION Customer GSTIN: JRP Customer P.O Reference 13-Aug-21				Vasavi Enginee Pedatadepalli, West Godavari	Tade	palligudem		A	uditorium Bu	ıildir	ıg		
					Place of Supply:	Τe	elangana (36)							
SI	ltem	HSN/ SAC	Qty	UOM	Rate	Та	xable Value ₹	GST Rate		SGST ₹		CGST ₹		Total ₹
	AC Distribution Board with 2 incomers and 1 ougtoing 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
Thi: the	<u>claration</u> : is Invoice presents the ac particulars are correct. <b>r Greenace Energy Priva</b>		0	ods desc	cribed and that all			To	tal In			able Amount Total Tax ith round-off	₹	1,44,915.00 26,084.70 1,71,000.00
	thorized Signatory											-		ousand Only
	All Payments to be made thr ank, Mindspace Branch, Hite			Account no		FSC C	Code: ICIC000004	10. Payment ma	ade th					
			CIN: U74		2018PTC108968   +91 70328 00304			-		)6D0008767	,			



<u>ll</u>	nvoice No: GEPL/FY22/0	008							<u> </u>	Date:	<u> </u>	Invoice Date:		16-02-2022
<u>C</u>	Customer Name:				Billing Address	<u>3</u> :			E	Project				
S	SRI VASAVI EDUCATIOI	NAL SO	CIETY											
<u>C</u>	Customer GSTIN:						College,Pedatao st Godavari, And		A	uditorium Bu	uildir	ng		
	JRP		·											
	<u>Customer P.O Reference</u> /erbal	<u>N0 &amp; Da</u>	<u>te:</u>											
					Place of Supply:	Τŧ	elangana (36)		Ĺ					
SI	ltem	HSN/ SAC	Qty	UOM	Rate		xable 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
	<u>claration</u> : s Invoice presents the ac	ctual price	e of the go	ods des	cribed and that all					т	Гаха	able Amount	₹	4,50,000.00
the	particulars are correct. r Greenace Energy Priva											Total Tax	₹	81,000.00
								Tot	al Ir	voice Value	e wi	ith round-off	₹	5,31,000.00
Aut	thorized Signatory								Rup	ees Five La	akh	Thirty One	Thou	usand Only
	All Payments to be made th nk, Mindspace Branch, Hite			Account n		FSC C	ode: ICIC000004	0. Payment ma	ide th					
			CIN: U7 <sup>,</sup>		2018PTC108968   : +91 70328 00304			-			7			

	CASH CREDIT BILL E-mail ID dr Dhivya Con	nivya1991	11 : 96005 29 74490 39 99@gmail.c <b>ACTIO</b>	347 :om
	EastPondy Roa	d, Koliy	anur,	
	Villupuram,Tamill	Nadu - 6	05 105.	
Bill No.	Mrs. Principal Chil, Vasari Ergi moreing college Tadeparligudoorg	. Date	16 08/20	23
S.No.	Particulars	Rate	Rs.	Ps.
1.23456789.	Bio Gas Tank Repair norre. Technicion work FILB Materials Villepasam to Chennai Bug Jane Chennai to toole palli gudem Tadepalli to corresse Auto Spine Gas Taple Travel Expenses (vijayarde - Chemi) Trave Expenses (chennai to Villepum) Exolva day for techniciow.	31000 3775 Joo I 2730 200 220 3000 3000	31000 3775 300 1 2730 200 220 3000 3000 3000	5 5 5 5 5 5 5 5
9	er Sing		4452 Proprietor:	

47

1 197 2. 12 DE

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
Apri-2019	111705	6	111699	111699
May-2019	82590	1681	80909	80909

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

# 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)

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 Cellege Pedatadepalli, TADEPALLIGUDEM-1

3

# 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)

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
Apri-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
Apri-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-

# 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)

# 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) Srl Vasavi Engineering College <sup>2</sup>edatadepalli, TADEPALLIGUDEM-1

# 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)

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 Colleg

#### ELECTRONICSCOMP. COM LET

#### Invoice #2858094

Order Details

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

Telephone +91-9008032648 E-Mail care@electronics.comp.com Web Site: https://www.electronics.comp.com (https://www.electronics.comp.com)

#### Billing Address

SRI VASAVI ENGINEERING COLLEGE SRI VASAVI ENGINEERING COLLEGE Pedatadepalli, TADEPALUGUDEM Landmark - SVEC Campus TADEPALLIGUDEM 534101 Andhra Pradesh India Contact No. - 9490799102 Email. - principal@srivasaviengg.ac.in 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 / UPF and Wallet (Razorpay) Shipping Method Free Shipping GSTIN No.: 29AAGCC1645N1ZA

HSN Code Quantity Unit Price Tax

20

20

#### Shipping Address

Model

EC-

5034 EC-

1766

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

84733020

85177010

#### Product

Uno WIFI R3 Atmega328p NodeMCU ESP8266 8mb Memory USB-TTL CH340G Compatible

NEO-6M GPS Module



Rs.5,200	IG5T (18%)	s.260.00
Rs.19,100	Sub-Total	
Rs1,910	ipon (GET10)	Cou
Rs.0	ree Shipping	i Fi
Rs.3,094	IGST (18%)	
Rs.20.284	Total	

Rs 695.00 (GST (18%) Rs 13.900

To

**Customer** Comment

Please deliver the order at an early date

Page 20 of 26

Tax Invoice

(ORIGINAL FOR RECIPIENT)

11			Invoice No.		Dated			
<u>6</u> -	HT ZONE- 2023-2024		COM/229		9-May	-22		
27	'-37-116 .M G ROAD , AR VIJAYAKRISHNA SUPER BAZAR				Mode/		of Day	mont
	AYAWADA		Delivery Note				a contraction	ritent
h.	No.2578111,6698889 TIN/UIN: 37AOYPM3178H1Z6		Buyer's Orde	er No.	Dated	11 81	LL	
E-N	te Name : Andhra Pradesh, Code : 37 Mail : lightzonevja@gmail.com er (Bill to)		Dispatch Do	c No.	Deliver	y Note	Date	
1.17	I VASAVI ENGINEERING COLLEGE							
.F	GUDEM 90110934		Dispatched t	hrough	Destina	ation		
	te Name : Andhra Pradesh, Code : 37	5.	Terms of De	livery				
			i.	18 N				
)	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per		Amount
0.		12-042-011		(Incl. of Tax)			_	
	LLF-009-6K	9405	35 pcs	650.00	550.85	pcs		19,279.75
	SGSTTax9%				9			1,735.1
	C G S T Tax 9%		¥.		9	%		1,735.1
	Less : Round Up							(-)0.1
	~							
	1600	1						
	01		t -					
		0.5						
)		Jos	9					
)	τotal	J.	gV 35 pcs				₹	22,750.00
	ount Chargeable (in words)	Hundred F	4				र :	22,750.00 E. & O.
		Hundred F Taxable	ifty Only	itral Tax	State	Tax	₹	22,750.00 E. & O. Total
10	ount Chargeable (in words) <b>Iian Rupees Twenty Two Thousand Seven</b> HSN/SAC	Taxable Value	ifty Only Cer Rate	itral Tax Amount	Rate /	Amour	nt	E. & O. Total Tax Amoun
n	ount Chargeable (in words) <b>Iian Rupees Twenty Two Thousand Seven</b> HSN/SAC	Taxable Value 19,279	ifty Only Cer Rate 75 9%	tral Tax Amount 1,735.18		Amour 1,73	nt 5.18	E. & O. Total Tax Amoun 3,470.3
94	iount Chargeable (in words) <b>Iian Rupees Twenty Two Thousand Seven</b> HSN/SAC 05	Taxable Value 19,279 I 19,279	ifty Only Cer Rate 75 9%	tral Tax Amount 1,735.18 1,735.18	Rate /	Amour 1,73 1,73	nt 5.18 5.18	E. & O. Total Tax Amour 3,470.3 3,470.3
94	ount Chargeable (in words) <b>Iian Rupees Twenty Two Thousand Seven</b> HSN/SAC	Taxable Value 19,279 I 19,279	ifty Only Cer Rate 75 9%	tral Tax Amount 1,735.18 1,735.18	Rate /	Amour 1,73 1,73	nt 5.18 5.18	E. & O. Total Tax Amoun 3,470.3 3,470.3
94	iount Chargeable (in words) <b>Iian Rupees Twenty Two Thousand Seven</b> HSN/SAC 05	Taxable Value 19,279 I 19,279	ifty Only Cer Rate 75 9% .75 our Hundred	tral Tax Amount 1,735.18 1,735.18 d Seventy ar	Rate /	Amour 1,73 1,73	nt 5.18 5.18	E. & O. Total Tax Amoun 3,470.3 3,470.3
94	iount Chargeable (in words) <b>Iian Rupees Twenty Two Thousand Seven</b> HSN/SAC 05	Taxable Value 19,279 I 19,279	ifty Only Cer Rate 75 9%	tral Tax Amount 1,735.18 1,735.18 d Seventy ar ank Details : KVI	Rate 9% 9% nd Thirty Si 3 BANK	Amour 1,73 1,73 1,73	nt 5.18 5.18	E. & O. Total Tax Amoun 3,470.3 3,470.3
4	iount Chargeable (in words) <b>Iian Rupees Twenty Two Thousand Seven</b> HSN/SAC 05	Taxable Value 19,279 I 19,279	ifty Only Cer Rate 75 9% 75 Dur Hundred Company's E Bank Name A/c No.	tral Tax Amount 1,735.18 1,735.18 d Seventy ar ank Details : KVI	Rate 9% 9% nd Thirty Si 3 BANK 3135000001	Amour 1,73 1,73 x pai	nt 5.18 5.18 se Or	E. & O. Total Tax Amoun 3,470.3 3,470.3
id id ia:	dian Rupees Twenty Two Thousand Seven HSN/SAC 05 Tota & Amount (in words) : Indian Rupees Three T	Taxable Value 19,279 I 19,279 housand Fo	ifty Only Cer Rate 75 9% 75 Dur Hundred Company's E Bank Name A/c No.	ank Details KVIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Rate 9% 9% and Thirty Si B BANK 3135000001 /ERNERPET, V	4mour 1,73 1,73 x pai x pai 641 JAYAV	nt 5.18 5.18 se Or	E. & O. Total Tax Amoun 3,470.3 3,470.3 niy
	iount Chargeable (in words) dian Rupees Twenty Two Thousand Seven HSN/SAC 05 Tota k Amount (in words) : Indian Rupees Three T	Taxable Value 19,279 I 19,279 housand Fo	ifty Only Cer Rate 75 9% 75 Dur Hundred Company's E Bank Name A/c No.	ank Details KVIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Rate 9% 9% and Thirty Si B BANK 3135000001 /ERNERPET, V	4mour 1,73 1,73 x pai x pai 641 JAYAV	nt 5.18 5.18 se Or	E. & O. Total Tax Amoun 3,470.3 3,470.3 niy

Page 21 of 26

ISTIN :37AEYPM9456J1ZD

(ORIGINAL FOR RECIPIEN

# 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

	PAN :AEYPM: Credit Tax In			1000		· · · · · · · · · · · · · · · · · · ·	
Duyer - Sri Vasavi Educational Society Lodepalligudem-534101 H - 9490110934 State Code : 37 Lace of Supply : Andhra Pradesh SSTIN		DC N LR No Rema Is Rev	e No. : G o. : arks : verse Ch:	arge A	No.	Order No. Transport of Cartoons	: A.P.S.R.1
Description of Goods	10.1	the state of the second s	Aadhar	a di secondo de la companya de la co			
Atomberg-RENESA + C/fan Adeor(White)-6a 1way Switch Arteor(White)-2 M Plate		75	HSN 84145120 85365020 85389000	GST % 18 18 18		3,516.95 63.56	Taxable Amou 3,516 S 3,178 ( 2,500 S
	Sub Total andling Charges CGST SGST Round Off Grand Total				76 Nos		9 194 9 100 0 836 5 836.5 (-)0.0 <b>10,968.0</b> (
Nount in Words : INR Ten Thousand Nine Hun	dred Sixty Eight Only		Central Ta	- T			E.&O./
	Value	Rat	e Amo	12.52	Rate	te Tax Amount 836.55	Totai Tax Amour

Conditions

Signature with Seal

ol Sul

tierest will be charged @24% P.A. after 30 days from date of Invoice

daterial Received in Good Condition

Page 22 of 26

PAIL



(ORIGINAL FOR RECIPIENT)

	Syamala 1 Contact Number	NDED ELEC ide State Bank Falkies Centre rs : 0883-6674 -Mail : mnerjy PAN :AEYF	CTRIC of Hyd Rajam 366 ,24 @gmai 2M9456	AL S ierabi aheno 7326 I.com	SHOW ad, dravara 6 ,9848	m ROO	als M		N REGISTENT?
		Credit Tax							
C	iver - Sri Vasavi Educational Society Luspalligudem-534101 Fill 9450110934 - art Circle : 37 Isociet Supply - Andhra Pradesh		D( LF Re Is	C No. R No. emar <del>l</del> Reve	:	arge Ap	No. d	Order No Transpo of Cartoor	rt: A.P.S.R.T.C
	Description of Goods Possille Gwt Scol Led Ld182		Rate Inc	Tax	HSN 94054090	GST %	Qty 13 Nos	Rate	Taxable Amount
			- 1918-2-19				10.11		0.500.05
	How and Selectine as of date To 22.702.00 Dr Har	Sub Total ndling Charges CGST SGST Round Off					13 Nos		2,588.95 100.00 242.01 242.01 0.03
	G	rand Total							3,173.00
	meant in Words : INR Coree Thousand One Hu	ndred Seventy 7	Three Or	nly.					E.&O.E.
		V 2 Total: 2,	xable alue .688.95 688.95	Rate 9	%	ax ount 242.01 242.01	Sta Rate 9%	te Tax Amoun 242 242.	01 484.02
	Semilinariu Mercantile Bank Ltd. – A/c No.	OUR BANK - 12070015095			h - Raja	hmundr	y IFSC	- TMBLO	0000120
	Sims & Conditions Second to FOLIAHMUNDRY Jurisdiction Second Will be charged @24% P.A. after 30 days Second Second Second Condition Second Second		voice				r Manya	and the second second	en electrices

Page 23 of 26

IRN Ack No. Ack Date

GSTIN :37AEYPM9456J1ZD

(ORIGINAL FOR RECIPIENT)

Date: 28-12-2022

# 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

#### OSTIN:

Stine.	Description of Goods
H.	Pasolite-3wt Spot Led Ldl182
4	Legra-Mylinc 6 A 2in 1 Soc
3	Legra-Mylinc 16 A Socket
	Legra-Mylinc 16a Swt W/i
i÷	Legra-Mylinc 6 M Plate
8	Legra-Mylinc 1 M Plate

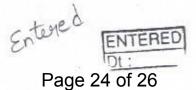
	DC No. LR No.	а 1 г			Order No Franspo	n.: rt : A.P.S.R.T.C
	Remark	s :		No. of	Cartoon	S (
	Is Reve	rse Cha	arge App	licable :	No	
	PAN / A	adhar I	No.	E. BL		
	HSN	GST %	Qty	Rate	Dis %	Taxable Amount
199.15	94054090	18	20 Nos	199.15		3,583-00
222	85366910	18	20 Nos	222.00	69 %	1,376.40
364	85366910	18	3 Nos	364.00	69 %	338.52
270	85365020	18	8 Nos	270.00	69 %	669.60
258	85389000	18	18 Nos	258.00	69 %	1,439.64
138	85389000	18	9 Nos	138.00	69 %	385.02

Invoice No.: GST-8689

	sing Balance as of date 0,530.00 Dr	Sub Total CGST SGST Handling Charges Round Off		78 Nos	4. 18	8,192.18 750.73 750.79 150.00 0.24
02.4	<b>1</b> 0	Grand Total				9,844.00
.ŝti	ount in Words : INR Nine Th	ousand Eight Hundred Forty	Four Only.			E.&O.E.
			Tayable	Central Tax	State Tax ·	Total

	1 GLAGEBRE		11 61 1 6175		NOTE I SALL	1. mar. 1. mar. 1.
	Value	Rate	Amount	Rate	Amount	Tex Amount
	8,342.18	9%	750.79	9%	750.79	1,501.58
Total:	8,342.18		750.79		750.79	
2070015	50950030 1	Branch -	Rajahmundr	y IFSC	- TMBL000	0120
			WAN	BOMOS		
1.1	f louistee		AND CO	NA NA		1.1
m date d	or invoice		14/ 1	199 8	3///	
	OUR BA 2070015	Value 8,342.18 Total: 8,342.18 OUR BANK DETAIL	Value Rate 8,342.18 9% Total: 8,342.18 OUR BANK DETAILS 20700150950030 Branch -	Value   Rate   Amount     8,342.18   9%   750.79     Total:   8,342.18   750.79     OUR BANK DETAILS   20700150950030 Branch - Rajahmundr	Value   Rate   Amount   Rate     8,342.18   9%   750.79   9%     Total:   8,342.18   750.79   9%     OUR BANK DETAILS   20700150950030 Branch - Rajahmundry IFSC   1000000000000000000000000000000000000	Value   Rate   Amount   Rate   Amount     8,342.18   9%   750.79   9%   750.79     Total:   8,342.18   750.79   9%   750.79     OUR BANK DETAILS   20700150950030 Branch - Rajahmundry IFSC - TMBL000

Material Received in Good Condition





Signature with Seal

н <u>н</u>

Ack No. : Ack Date

IRN

GSTIN :37AEYPM9456J1ZD

(ORIGINAL FOR RECIPIENT)

1

510 TH 101 ACT 1 1104303 12D							R RECIPIENT)
Manya	m's Nave	on	Floc	tri			
rianya	III S Mave	CIII	Liec	LLI	Cals	>	
AMULTI	BRANDED ELEC	TRICAL	SHOW	ROC	MC		
	Beside State Bank	of Hydera	ibad,				
Sya	amala Talkies Centre,	Rajamahe	ndravara	m			
Contact N	lumbers : 0883-66743	366 ,24732	266,9848	13275	5		
	E-Mail : mnerjy(	@gmail.co	m				
	PAN :AEYP	and the second sec					
	Credit Tax	Invoice					
Buyer - Sri Vasavi Educational Socie	ety	Invoic	e No. : G	ST-824	9	Date	: 15-12-2022
Tadepalligudem-534101							
PH: 9490110934		DC No				Order No.	
State Code : 37		LR No				Transport	tr
Place of Supply : Andhra Pradesh		Rema			No. c	of Cartoons	
GSTIN		Is Rev	erse Cha	irge Ap	plicable	: No	
			Aadhar N		3		
SI.No. Description of Goo 1 Pasolite-3wt Spot Led LdI182	ds	Rate Inc.Tax				Rate	Taxable Amount
2 Havells-12" Ventilair DB Exh.Fan			94054090			199.15	7,966.00
- Havens / Ventilan Do Exil. Pan		2,190	84145190	18	2 Nos,	1.855.93	3,711.86
					1. 1	1	1
					1 1		S 1
					1		
						1	
					K (†		1
						Ť	
	-						
					5 6	1	1
			11.1		÷		
			1			6	
			Î			E.	
Closing Balance as of date	Sub Total		1		42 Nos	E	11 677 00
1,01,263.00 Dr	Handling Charges				42 1105		11,677.86
	CGST						150.00
	SGST				6K		1,064.51
	Round Off						0.12
	Grand Total					1	
external extra statistical terms							13,957.00
Amount in Words : INR Thirteen Thousand I	Nine Hundred Fifty Sev	en Only.					E.&O.E.
I I I I I I I I I I I I I I I I I I I							
	Taxa	Contraction in the local	Central Ta	1-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	A DOC DRIVENESS COMMENTS	e Tax	Total
	Val		100 00000000		Rate	Amount	Tax Amount
4		and the second se	the second s	64.51	9%	1,064.51	and the second sec
	Total: 11,82		1,06	64.51		1,064.51	
Tamilando Mercentile Destructure	OUR BANK DI	ETAILS			100.00		
Tamilnadu Mercantile Bank Ltd A/	rc No 1207001509500	J30 - Brand	en - Rajahi	mundry	- IFSC -	TMBLOOD	00120
Terms & Conditions							
Subject to RAJAHMUNDRY Jurisdiction						CCTELCA/	C
Interest will be charged @24% P.A. after 30	days from date of Invoi	ice			1	NIT	142
Material Reseived in Ocean Ocean				35	19	ABL	121
Material Received in Good Condition				fo	Many	h's Navee	n Electricals
	TENTEDED				A	1. 1. 5 6	S EL
	ENTERED				Xe	X PG	1331
Signature with Seal	Dt:	37 States_				Nuth, Sign	
						- 118.33	1

Page 25 of 26

					(ORI	GINAL FOR	RECIPIENT)
Manya	m's Nave	en E	Elec	trid	als	5	
	BRANDED ELECT					5	
	Beside State Bank o			- NATES			
	amala Talkies Centre,Ra Numbers : 0883-667436						
Contact I	E-Mail : mnerjy@			10210			
	PAN :AEYPM			-			
	Credit Tax I						
Buyer - Sri Vasavi Educational Soci Tadepalligudem-534101	ety	Invoice	No.: G	ST-658	1	Date	29-10-2022
PH : 9490110934		DC No	. :		20	Order No.	
State Code : 37		LR No					SRI HARI
Place of Supply : Andhra Pradesh		Remai Is Rev	rks erse Cha	arae Ap		of Cartoons	8
GSTIN :		PAN /	Aadhar I	No.	5		
SLNo. Description of Goo 1 Atomberg-EFFICIO + W/fan	ods Ra	ate Inc. Tax	HSN 84145190	GST %		Rate T 3,559.32	axable Amount 7,118.64
Atomberg-Er Horo + What		4,200	04143130	10	2 1105	3,008.32	7,110.04
	2.4			8 E			
1			-				
1							
				-			
					_		
A	4						
Closing Balance as of date	Sub Total				2 Nos		7 118 64
	Sub Total CGST				2 Nos		
	CGST SGST				2 Nos		7,118.64 643.38 643.38
	CGST SGST Handling Charges				2 Nos		643.38 643.38 30.00
	CGST SGST Handling Charges Round Off				2 Nos		643.38 643.38 30.00 (-)0.40
3,75,257.00 Dr	CGST SGST Handling Charges Round Off Grand Total	nly.			2 Nos		643.38 643.38 30.00 (-)0.40 <b>8,435.00</b>
3,75,257.00 Dr Amount in Words : INR Eight Thousand Fo	CGST SGST Handling Charges Round Off <b>Grand Total</b> our Hundred Thirty Five O	1.14	Central T	av			643.38 643.38 30.00 (-)0.40 <b>8,435.00</b> E.&O.E.
3,75,257.00 Dr Amount in Words : INR Eight Thousand Fo	CGST SGST Handling Charges Round Off Grand Total	ble	Central T te Am	ax ount		ite Tax Amount	643.38 643.38 30.00 (-)0.40 <b>8,435.00</b> E.&O.E. Total
3,75,257.00 Dr Amount in Words : INR Eight Thousand Fo	CGST SGST Handling Charges Round Off <b>Grand Total</b> our Hundred Thirty Five O Taxal Valu 7,14	ble Je Ra 18.64	te Am 9%	ount 643.38	Sta	Amount 643.38	643.38 643.38 30.00 (-)0.40 <b>8,435.00</b> E.&O.E. Total Tax Amount 1,286.76
3,75,257.00 Dr Amount in Words : INR Eight Thousand Fo	CGST SGST Handling Charges Round Off <b>Grand Total</b> our Hundred Thirty Five O Taxal Valu 7,14 Total: 7,14	ble ue Ra 18.64 8.64	te Am 9%	ount	Sta	Amount	643.38 643.38 30.00 (-)0.40 <b>8,435.00</b> E.&O.E. Total Tax Amount 1,286.76
3,75,257.00 Dr Amount in Words : INR Eight Thousand Fo ENTERED Dt :	CGST SGST Handling Charges Round Off <b>Grand Total</b> our Hundred Thirty Five O Taxal Valu 7,14 Total: 7,14 OUR BANK DE	ble Je Ra 18.64 8.64 TAILS	te Am 9% 6	ount 643.38 643.38	Sta Rate 9%	Amount 643.38 643.38	643.38 643.38 30.00 (-)0.40 <b>8,435.00</b> E.&O.E. Total Tax Amount 1,286.76
3,75,257.00 Dr Amount in Words : INR Eight Thousand Fo ENTERED Dt : Tamilnadu Mercantile Bank Ltd /	CGST SGST Handling Charges Round Off <b>Grand Total</b> our Hundred Thirty Five O Taxal Valu 7,14 Total: 7,14 OUR BANK DE	ble Je Ra 18.64 8.64 TAILS	te Am 9% 6	ount 643.38 643.38	Sta Rate 9%	Amount 643.38 643.38	643.38 643.38 30.00 (-)0.40 <b>8,435.00</b> E.&O.E. Total Tax Amount 1,286.76
3,75,257.00 Dr Amount in Words : INR Eight Thousand Fo ENTERED Dt : Tamilnadu Mercantile Bank Ltd / Terms & Conditions Subject to RAJAHMUNDRY Jurisdiction	CGST SGST Handling Charges Round Off <b>Grand Total</b> our Hundred Thirty Five O Taxal Valu 7,14 Total: 7,14 OUR BANK DE A/c No 1207001509500	ble Je Ra 18.64 8.64 ETAILS 130 Bran	te Am 9% 6	ount 643.38 643.38	Sta Rate 9%	Amount 643.38 643.38	643.38 643.38 30.00 (-)0.40 <b>8,435.00</b> E.&O.E. Total Tax Amount 1,286.76
Amount in Words : INR Eight Thousand For ENTERED Dt : Tamilnadu Mercantile Bank Ltd	CGST SGST Handling Charges Round Off <b>Grand Total</b> our Hundred Thirty Five O Taxal Valu 7,14 Total: 7,14 OUR BANK DE A/c No 1207001509500	ble Je Ra 18.64 8.64 ETAILS 130 Bran	te Am 9% 6	ount 643.38 643.38 643.38	Sta Rate 9%	Amount 643.38 643.38 - TMBL000	643.38 643.38 30.00 (-)0.40 <b>8,435.00</b> E.&O.E. Total Tax Amount 1,286.76
Amount in Words : INR Eight Thousand For ENTERED Dt : Tamilnadu Mercantile Bank Ltd	CGST SGST Handling Charges Round Off <b>Grand Total</b> our Hundred Thirty Five O Taxal Valu 7,14 Total: 7,14 OUR BANK DE A/c No 1207001509500	ble Je Ra 18.64 8.64 ETAILS 130 Bran	te Am 9% 6	ount 643.38 643.38 643.38	Sta Rate 9%	Amount 643.38 643.38 - TMBL000	643.38 643.38 30.00 (-)0.40 <b>8,435.00</b> E.&O.E. Total Tax Amount 1,286.76
. Dt:	CGST SGST Handling Charges Round Off <b>Grand Total</b> our Hundred Thirty Five O Taxal Valu 7,14 Total: 7,14 OUR BANK DE A/c No 1207001509500	ble Je Ra 18.64 8.64 ETAILS 130 Bran	te Am 9% 6	ount 643.38 643.38 643.38	Sta Rate 9%	Amount 643.38 643.38 - TMBL000	643.38 643.38 30.00 (-)0.40 <b>8,435.00</b> E.&O.E. Total Tax Amount 1,286.76

IRN : Ack No. : Ack Dete :

Page 26 of 26