

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)**

Sample Geotagged Photographs of ROOF TOP SOLAR POWER PLANT

OF CAPACITY 500 KW

SOLAR GENERATION SYSTEM

Sl.No.	Name of the block	Capacity
1	PG block (CSE-2)	50 kW
2	Mechanical	30 kW
3	Civil	20 kW
4	B-Pharmacy	100 kW
5	32Classroom block (BSH)	90 kW
6	Examination section	30 kW
7	Canteen	30 kW
8	Auditorium	150 kW
	TOAL	500 kW

SOLAR PLANT POWER GENERATION REPORT (kWh)

2023

Month	SolarWeb (200 kW) (kWh)	Growatt (150 Kw) (kWh)	Sungrow (150 Kw) (kWh)	Total (kWh)
January	8780	13761	13850	36,391
February	7010	12194	12992	32,196
March	8014	12095	14095	34,204
April	12143	14575	16054	42,772
May	12179	13019	15269	40,467











Argo Solar Private Limited

#102, Sai Balaji Towers, Plot No: 109, Patrika Nagar, Hitech City, Madhapur, Hyderabad Telangana, INDIA – 500 081 Phone: +91 40 3290 2344



PROFORMA INVOICE

Invoi	ce No: ASPL/16-17/ SUP008		Date: 04 Jun 2016
P.0 I	Ref: SOLAR/16-17/001		P.O Date: 12 Apr 2016
Rohin K N F West Andh Ph: 0 Kind	r: rasavi Educational Society ni Medical Agencies Complex, Road, Tadepalligudem, Godavari District, nra Pradesh – 534 102 18818-222 036 Attn: i. Satyanarayana, President	Delivery Address Sri Vasavi Educ Rohini Medical A K N Road, Tadep West Godavari D Andhra Pradesh Ph: 08818-222 03 Terms of Payme As per P.O	ational Society gencies Complex, palligudem, istrict, - 534 102
SI.	Description	n	Amount in Rupees
1.	Supply of Solar Power System for 10 Rooftop Solar PV Power Project	00 kWp Grid Connected	₹ 65,80,000.00

Rupees Thirty Three Lacs only

₹ 20,00,000.00

₹ 33,00,000.00

Our VAT TIN: 36147354145 Our PAN No: AALCA5099D

Declaration:

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

Advance received along with Purchase Order

2ndPayment Due now, for Dispatch of material

Note:

2.

3.

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. For Argo Solar Private Limited

Authorised Signatory

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.

Argo Solar Private Limited

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



COMMERCIAL INVOICE

Comme	ercial Invoice No: ASPL/16-17/SUP025	Date:	30 Jun 2017
P.O Ref	: SOLAR/16-17/002	P.O D	ate: 13 Mar 2017
Rohini M K N Roa West Go Andhra	avi Educational Society Medical Agencies Complex, ad, Tadepalligudem, odavari District, Pradesh – 534 102 18-222 036	Delivery Address: Sri Vasavi Educationa Peda Tadepalli, Tadepalligudem, West Godavari District, Andhra Pradesh – 534 Ph: 08818-284 355	
Kind Att Sri G. S	n: atyanarayana, President	Terms of Payment: As per P.O	
SI.	Description of Go		Amount in Rs.
1.	Supply & Installation of 100 kWp Roofts under Net-Metering Scheme at Vas Tadepalligudem, W.G District inclu accessories	eavi Engineering College,	₹ 65.71.429.00
2.	VAT & Service Tax		₹ 3,28,571.00
3.	Total Value including taxes		₹ 69,00,000.00
		Rupees	s Sixty Nine Lacs Only
PAN Declar This In describ Note: Goods Subject Interes remain	TIN: 37138441546 No: AALCA5099D ation: voice presents the actual price of the good bed and that all the particulars are correct on the solution of the date of the good action of the documents.	For Action is	So Solar Private Limited

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, Ibrahimpatnam, 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:

Andhra Pradesh - 534101

Sri Vasavi Engineering College, Pedatadepalli, Tadepalligudem, West Godavari District, Shipping Address:

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

Packing List: Attached

					Place of Supply:	Δ	ındhra Pradesh ((37)						
SI	Item	HSN/ SAC	Qty	иом	Rate		axable 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
Th	claration: is Invoice presents the ac	ctual price	e of the go	ods desc	cribed and that all					Taxable	e Ar	nount ₹	₹	11,00,000.00
the	e particulars are correct. r Argo Solar Private Lim		3								Tota	al Tax ₹	₹	1,98,000.00
1	PRIVALE LIM									Total Invo	ice	Value ₹	₹	12,98,000.00
Au	athorized Signatory							Rupe	es	Twelve Lak	h N	linety Eight	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 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



Authorized Signatory

Argo Solar Private Limited Flat No: 104, Gurupriya Residency, Andhra Bank Road,

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

TAX INVOICE

					TAX INV	OICE						
<u> </u>	Invoice No: ASPL/AP/FY	20/002			ORIGINAL - FOR	RECII	PIENT			Invoice Date:	(08-04-2019
(Customer Name:			Billing	g Address:			Shipping Ad	dress	<u>:</u>		
<u>(</u>	SRI VASAVI EDUCATIONAL SO Customer GSTIN: URP	CIETY		Peda West	asavi Engineering atadepalli, Tadepa t Godavari District ara Pradesh - 534	lligude t,		Sri Vasavi E Tadepalligud West Godav Andhra Prad	dem, /ari D	,	e, Ped	latadepalli,
9	Customer P.O Reference No & D	ate:		1		Pla	ace of Supply:					
	PO No: SOLAR/19-20/001 Dt: 15	5/03/201	9		T	An	dhra Pradesh (37)			1	
SI	Item	HSN/ SAC	Qty	иом	Rate	Тах	able 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
	Tower dystem							CGST @ 9%	₹	27,000.00		
2												
3												
4												
5												
6												
					Total ₹	₹	3,00,000.00		₹	54,000.00	₹	3,54,000.00
Th	claration: is Invoice presents the actual pric	ce of the	goods de	scribed a	and that all the			Total basic	value	e of Supply	₹	3,00,000.00
	rticulars are correct. r Argo Solar Private Limited							Tot	tal va	lue of GST	₹	54,000.00
	SE PRILATE						Total Invo	ice Value, afte	r rou	nd-off ₹	₹	3,54,000.00

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.

Rupees Three Lakh Fifty Four Thousand Only



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

TAX INVOICE

						TAX INV	DICE						
<u> 1</u>	nvoice No: ASPL/AP/FY	20/004			OI	RIGINAL - FOR	RECI	PIENT			Invoice Date:		15-04-2019
<u>(</u>	Customer Name:			Billing	g Ad	ddress:			Shipping Ad	ldres	<u>3:</u>		
<u>(</u>	SRI VASAVI EDUCATIONAL SO Customer GSTIN: JRP	CIETY		Peda West	tade t Go	vi Engineering epalli, Tadepal davari District, Pradesh - 5341	ligude		Sri Vasavi E Tadepalligue West Godav Andhra Prad	dem, ⁄ari D	istrict,	ge, Pedatadepalli,	
(Customer P.O Reference No & D	ate:		1			Pl	ace of Supply:					
F	PO No: SOLAR/19-20/001 Dt: 15	5/03/201	9				Ar	ndhra Pradesh (37)				
SI	ltem	HSN/ SAC	Qty	UOM		Rate	Tax	able Value ₹	GST Rate 5%		GST ₹		Total ₹
	Supply of Solar Inverters for	0.500	,	000	_	0.40.400.00	~	0.40.400.00	SGST@2.5%	₹	16,211.66	_	0.00.000.54
1	150 kWp Solar Power System	8502	1	GRS	₹	6,48,466.20	₹	6,48,466.20	CGST@2.5%	₹	16,211.66	₹	6,80,889.51
2													
3													
4													
5													
6													
						Total ₹	₹	6,48,466.20		₹	32,423.31	₹	6,80,889.51
Thi	claration: s Invoice presents the actual pric	e of the	goods de	scribed a	and	that all the					e of Supply	₹	6,48,466.20
	ticulars are correct. r Argo Solar Private Limited							Total Invo	To ice Value, afte		llue of GST ind-off ₹	₹	32,423.31 6,80,890.00
Au	thorized Signatory							Rupees Six	Lakh Eighty	The	ousand Eigh	t Hu	ndred 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.



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

TAX INVOICE

					IAXINV	JICI	<u> </u>					
	nvoice No: ASPL/AP/FY	20/007			ORIGINAL - FOR	REC	CIPIENT			Invoice Date:		20-04-2019
<u>(</u>	Customer Name:			<u>Billin</u>	g Address:			Shipping Ad	dress	<u>:</u>		
;	SRI VASAVI EDUCATIONAL SO	CIETY			asavi Engineering atadepalli, Tadepal			Sri Vasavi E Tadepalligud		ering College	, Pe	datadepalli,
9	Customer GSTIN:			West	t Godavari District, nra Pradesh - 5341	,		West Godav	/ari D	,		
'	JRP			Andr	iia Fiauesii - 554 i	UI		Aliulla Flac	16911 -	554101		
_	Customer P.O Reference No & D		_				Place of Supply:					
Ľ	PO No: SOLAR/19-20/001 Dt: 15		9			Α	andhra Pradesh (
SI	Item	HSN/ SAC	Qty	UOM	Rate	Та	axable 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
	1 ower System							CGST@2.5%	₹	90,090.00		
2												
3												
3												
4												
5												
6												
Ŀ					Total ₹	₹	36,03,600.00		-	1,80,180.00	₹	37,83,780.00
Th	<u>claration</u> : is Invoice presents the actual pric	e of the	goods de	scribed a	and that all the			Total basic	value	e of Supply	₹	36,03,600.00
	ticulars are correct. r Argo Solar Private Limited							To	tal val	ue of GST	₹	1,80,180.00
	R. PRIVA						Total Invo	ice Value, afte	r rou	nd-off ₹	₹	37,83,780.00
Au	thorized Signatory						Rupees Th	irty Seven La	kh Ei			ousand Seven 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.



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

TAX INVOICE

					I AX INV	OICE					
	Invoice No: ASPL/AP/FY	20/008			ORIGINAL - FOR	RECIPIENT			Invoice Date:		20-04-2019
	Customer Name:			Billin	g Address:		Shipping Ad	dress	<u>s:</u>		
	SRI VASAVI EDUCATIONAL SO Customer GSTIN: URP	CIETY		Peda West	asavi Engineering atadepalli, Tadepa t Godavari District ara Pradesh - 534	illigudem, t,	Sri Vasavi E Tadepalligu West Goda Andhra Pra	dem, vari D		e, Ped	datadepalli,
	Customer P.O Reference No & D	ate:		ı		Place of Supply	<u>r.</u>				
	PO No: SOLAR/19-20/001 Dt: 15	5/03/201	9			Andhra Prades	h (37)				
SI	Item	HSN/ SAC	Qty	иом	Rate	Taxable Value	GST Rate		GST ₹		Total ₹
							SGST @ 9%	₹	9,000.00		
1	Supply of ACDBs for 150 kWp Solar Power System	8502	1	GRS	₹ 1,00,000.00	₹ 1,00,000.0	0			₹	1,18,000.00
	Odai i owei oystem						CGST @ 9%	₹	9,000.00		
2											
3											
4											
5											
6											
	1		1	1	Total ₹	₹ 1,00,000.0	0	₹	18,000.00	₹	1,18,000.00
Th pa	claration: is Invoice presents the actual pric rticulars are correct.	e of the	goods de	escribed a	and that all the				e of Supply	₹	1,00,000.00
	r Argo Solar Private Limited					Total In	voice Value, afte	er rou	ınd-off ₹	₹	1,18,000.00 ousand Only
Au	thorized Signatory						Rupees O	ie Lä	ıklı Elgilteel	1 1110	Jusanu Unily

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.



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

TAX INVOICE

					IAXIIIV	OICL				
ļ	nvoice No: ASPL/AP/FY	20/011			ORIGINAL - FOR	RECIPIENT		Invoice Dat	<u>e:</u>	31-05-2019
9	Customer Name: SRI VASAVI EDUCATIONAL SC Customer GSTIN: JRP	CIETY		Sri V Peda West	g Address: asavi Engineering atadepalli, Tadepa t Godavari District ara Pradesh - 534	lligudem, ,	Tadepalligue West Goda	Engineering Colle dem,	ge, Pe	datadepalli,
(Customer P.O Reference No & D	ate:		•		Place of Supply:	•			
	PO No: SOLAR/19-20/001 Dt: 15	5/03/201	9		T	Andhra Pradesh	(37)	1		
SI	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%	₹ 29,008.2	₹	3,80,330.52
2							CGST @ 9%	₹ 29,008.2	6	
3										
4										
5									<u> </u>	
6										
					Total ₹	₹ 3,22,314.00		₹ 58,016.52	2 ₹	3,80,330.52
Th pai	claration: s Invoice presents the actual pridition of the correct. r Argo Solar Private Limited	ce of the	goods de	scribed a	and that all the			value of Supply	₹	3,22,314.00 58,016.52
	PRIVA					Total Invo	oice Value, afte	er round-off ₹	₹	3,80,331.00

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.

Rupees Three Lakh Eighty Thousand Three Hundred Thirty



ORIGINAL FOR RECIPIENT

TAX INVOICE

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

Invoice# ASPL/TS/FY22/032

Place Of Supply : Andhra Pradesh (37) Invoice Date : 29/09/2021 P.O.# : VEC/SOLAR/21-22/001 Project Name : 150 kWp VASAVI **ENGINEERING COLLEGE Bill To Ship To** SRI VASAVI EDUCATIONAL SOCIETY **SRI VASAVI EDUCATIONAL SOCIETY** Sri Vasavi Engineering College, Pedatadepalli, Sri Vasavi Engineering College, Pedatadepalli, Tadepalligudem, Tadepalligudem, West Godavari Dist West Godavari Dist 534101 Andhra Pradesh, India 534101 Andhra Pradesh, India

				IG	ST	
SI	Item & Description	Quantity	Unit Rate	%	Amt	Amount
1	Solar Grid Tie Inverters Sungrow Make Inverters: 1 x 100 kW and 1 x 20 kW for 150 kWp Solar Rooftop Power Plant HSN: 850440	1.00 Lot	4,22,381.00	5%	21,119.05	4,22,381.00

Total In Words	GST (5%) 21,119 ounding -(.05
	عSI (5%) 21,115	.05
Total Taxable	CCT (EQ() 24 444	ΛE
Total Tayabla	Amount 4,22,38	.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



DUPLICATE FOR TRANSPORTER

TAX INVOICE

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

Invoice# ASPL/TS/FY22/032

Invoice Date P.O.#	: 29/09/2021 : VEC/SOLAR/21-22/001	Place Of Supply Project Name	: Andhra Pradesh (37) : 150 kWp VASAVI ENGINEERING COLLEGE			
Bill To		Ship To				
SRI VASAVI EDUCATIO	NAL SOCIETY	SRI VASAVI EDUCATIONAI	SRI VASAVI EDUCATIONAL SOCIETY			
Sri Vasavi Engineering Co	llege, Pedatadepalli,	Sri Vasavi Engineering Co	Sri Vasavi Engineering College, Pedatadepalli,			
Tadepalligudem,		Tadepalligudem,				
West Godavari Dist		West Godavari Dist				
534101 Andhra Pradesh,	India	534101 Andhra Pradesh, India				

				IG	ST	
SI	Item & Description	Quantity	Unit Rate	%	Amt	Amount
1	Solar Grid Tie Inverters Sungrow Make Inverters: 1 x 100 kW and 1 x 20 kW for 150 kWp Solar Rooftop Power Plant HSN: 850440	1.00 Lot	4,22,381.00	5%	21,119.05	4,22,381.00

Total Taxable Amount 4,22,381.00 Total In Words **Rupees Four Lakh Forty-Three Thousand Five Hundred Only** Total Taxable Amount 4,22,381.00 IGST (5%) 21,119.05 Rounding -0.05		Total Invoice Amount	4,43,500.00
ICCT (F0() 21 110 0F		Rounding	-0.05
Total Taxable Amount 4,22,381.00		IGST (5%)	21,119.05
		Total Taxable Amount	4,22,381.00

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



TRIPLICATE FOR SUPPLIER

Invoice# ASPL/TS/FY22/032

TAX INVOICE

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

Invoice Date : 29/09/2021 Place Of Supply : Andhra Pradesh (37)
P.O.# Project Name : 150 kWp VASAVI
ENGINEERING COLLEGE

Bill To Ship To

SRI VASAVI EDUCATIONAL SOCIETY
Sri Vasavi Engineering College, Pedatadepalli,
Sri Vasavi Engineering College, Pedatadepalli,

Tadepalligudem,
West Godavari Dist
Wasaw Engineering College, Pedatadepalli,
Tadepalligudem,
West Godavari Dist
West Godavari Dist

534101 Andhra Pradesh, India 534101 Andhra Pradesh, India

				IG	ST	
SI	Item & Description	Quantity	Unit Rate	%	Amt	Amount
1	Solar Grid Tie Inverters Sungrow Make Inverters: 1 x 100 kW and 1 x 20 kW for 150 kWp Solar Rooftop Power Plant HSN: 850440	1.00 Lot	4,22,381.00	5%	21,119.05	4,22,381.00

Total In Words	Total Taxable Amount IGST (5%)	4,22,381.00 21,119.05
Rupees Four Lakh Forty-Three Thousand Five Hundred Only	Rounding	-0.05
	Total Invoice Amount	4,43,500.00

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



ORIGINAL FOR RECIPIENT

TAX INVOICE

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

Invoice# ASPL/TS/FY22/033

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

				IG	ST	
SI	Item & Description	Quantity	Unit Rate	%	Amt	Amount
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 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

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



DUPLICATE FOR TRANSPORTER

TAX INVOICE

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

Invoice# ASPL/TS/FY22/033

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

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For ARGO SOLAR PRIVATE LIMITED



TRIPLICATE FOR SUPPLIER

TAX INVOICE

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

Invoice# 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			
Bill To		Ship To				
SRI VASAVI EDUCATIO	NAL SOCIETY	SRI VASAVI EDUCATIONAI	SRI VASAVI EDUCATIONAL SOCIETY			
Sri Vasavi Engineering Col	lege, Pedatadepalli,	Sri Vasavi Engineering Co	Sri Vasavi Engineering College, Pedatadepalli,			
Tadepalligudem,		Tadepalligudem,				
West Godavari Dist		West Godavari Dist				
534101 Andhra Pradesh,	ndia	534101 Andhra Pradesh, India				

				IG	ST	
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For ARGO SOLAR PRIVATE LIMITED