



☎ 08818-284577, 284355 Ext: 321; Fax: 08818-284577

Visit us at: www.sriivasaviengg.ac.in

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

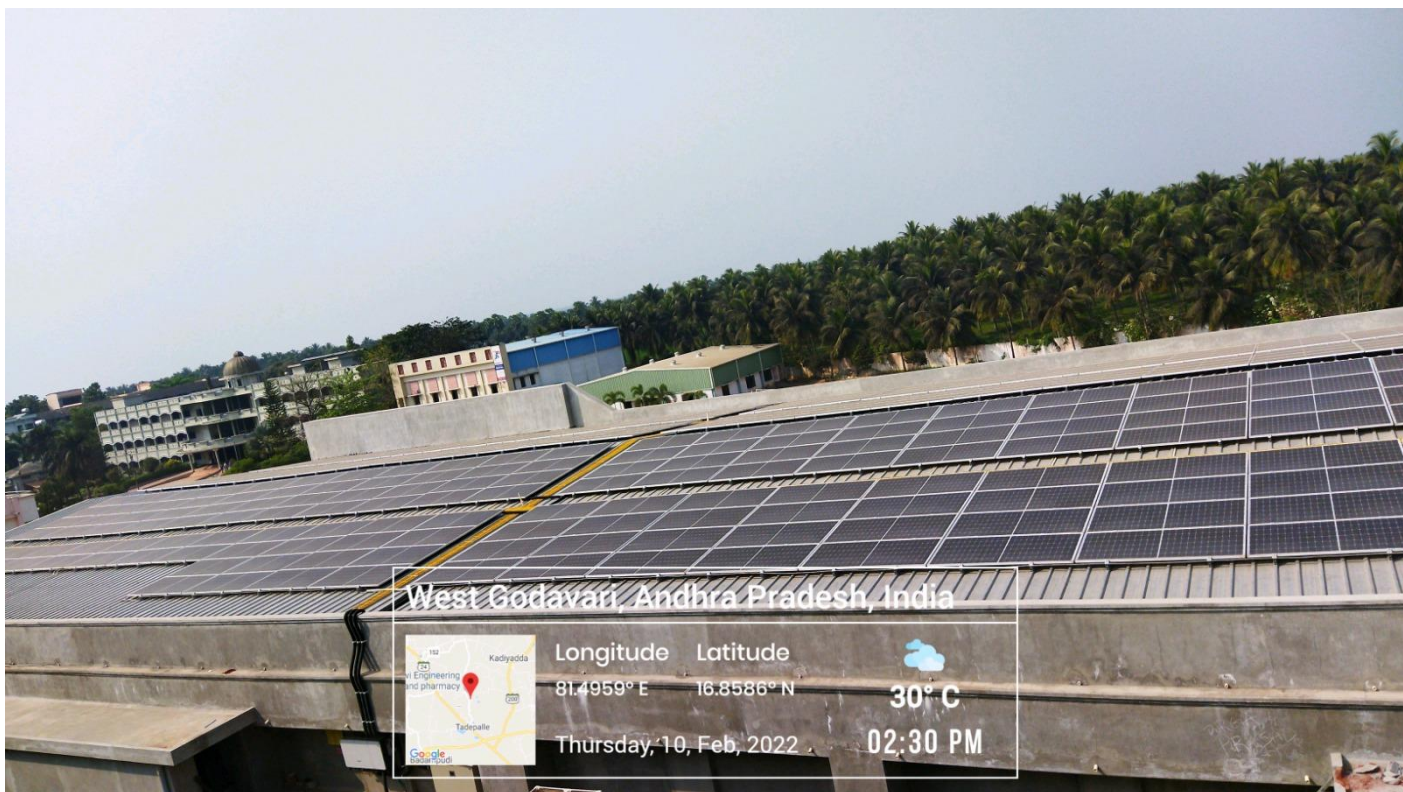
SOLAR GENERATION SYSTEM

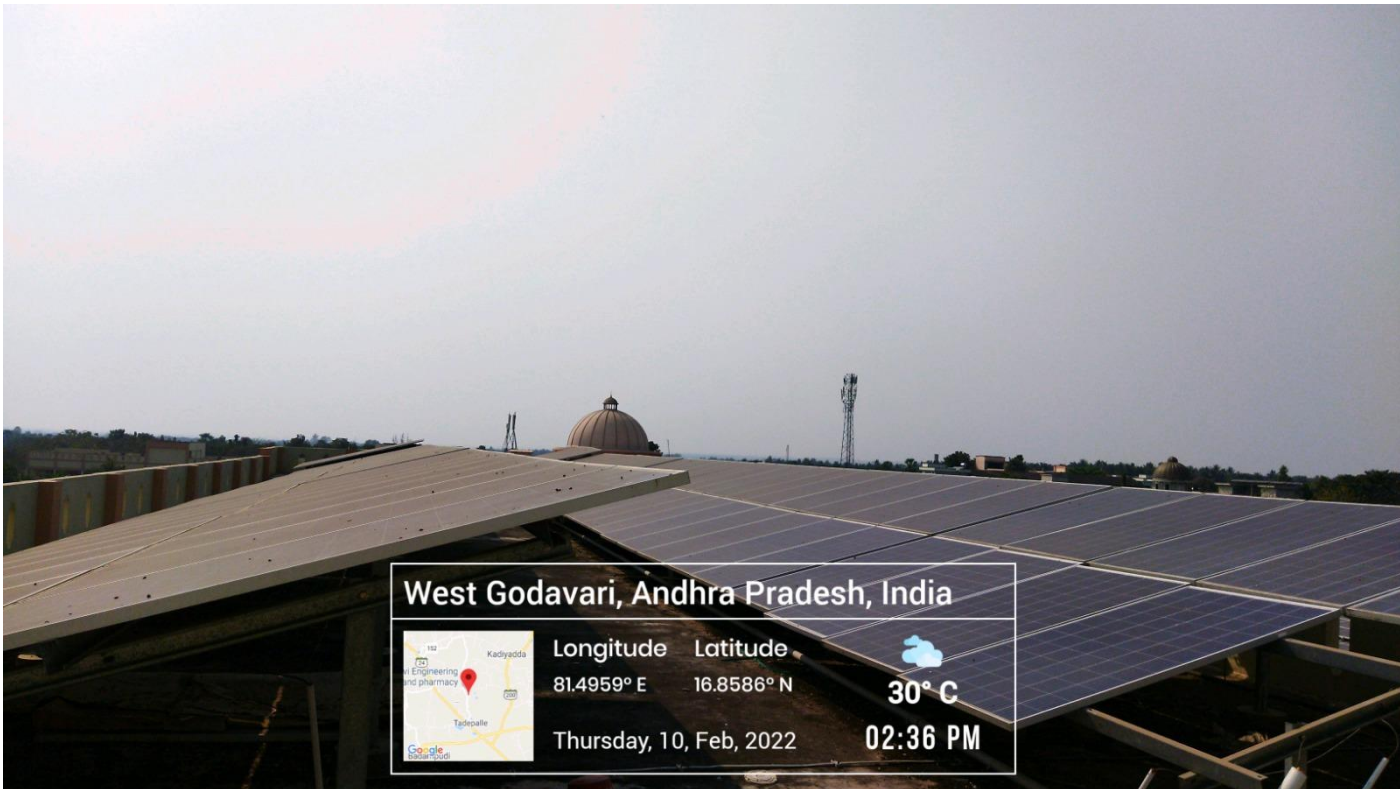
Sl.No.	Name of the block	Capacity
1	PG block (CSE-2)	50 kW
2	Mechanical	30 kW
3	Civil	20 kW
4	B-Pharmacy	100 kW
5	32Classroom block (BSH)	90 kW
6	Examination section	30 kW
7	Canteen	30 kW
8	Auditorium	150 kW
TOAL		500 kW

SOLAR PLANT POWER GENERATION REPORT (kWh)



2023

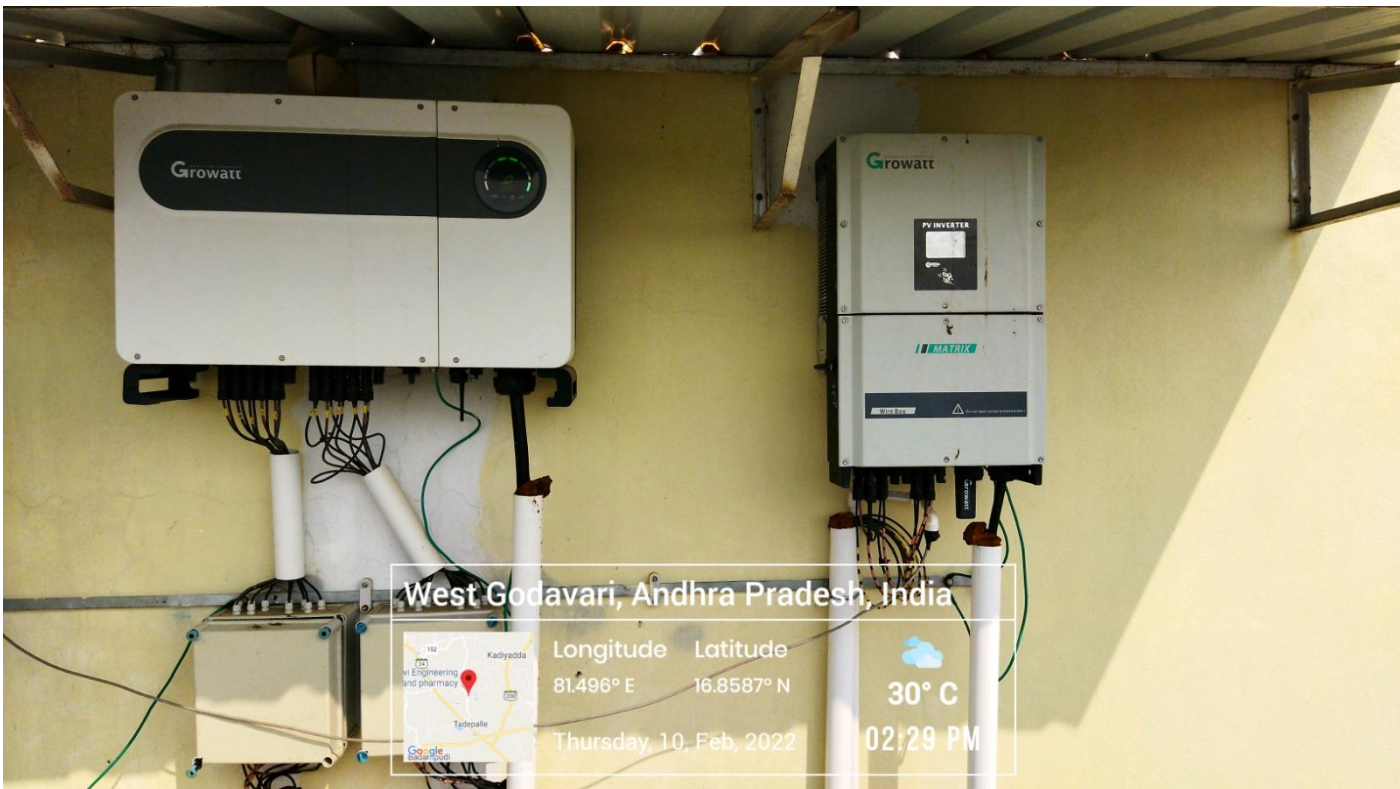
Month	SolarWeb (200 kW) (kWh)	Growatt (150 Kw) (kWh)	Sungrow (150 Kw) (kWh)	Total (kWh)
January	8780	13761	13850	36,391
February	7010	12194	12992	32,196
March	8014	12095	14095	34,204
April	12143	14575	16054	42,772
May	12179	13019	15269	40,467







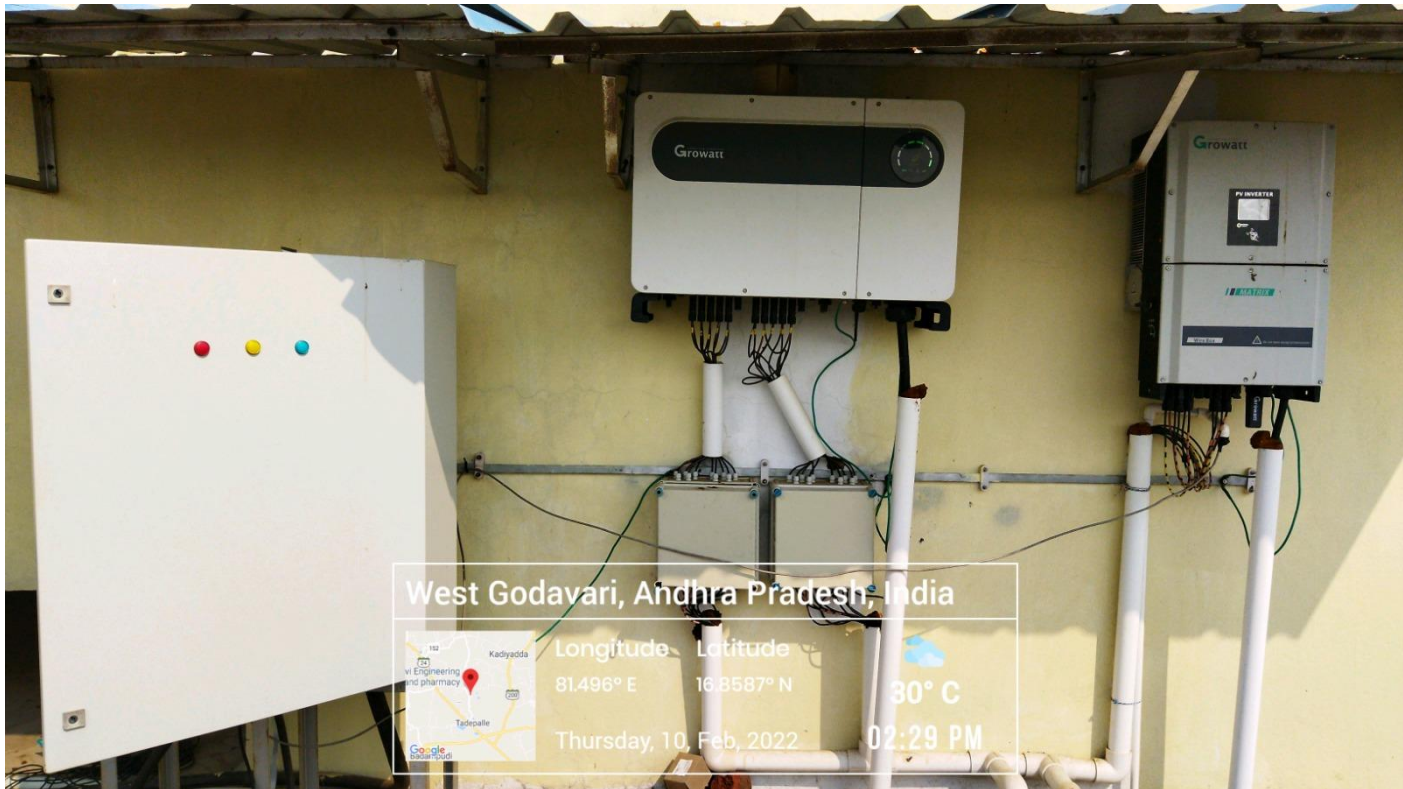
West Godavari, Andhra Pradesh, India

	Longitude 81.4959° E	Latitude 16.8586° N	 30° C
	Thursday, 10, Feb, 2022		02:36 PM



West Godavari, Andhra Pradesh, India

	Longitude 81.496° E	Latitude 16.8587° N	 30° C
	Thursday, 10, Feb, 2022		02:29 PM



West Godavari, Andhra Pradesh, India



Longitude: Latitude:

81.496° E

16.8587° N

30° C

Thursday, 10, Feb, 2022


02:29 PM

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

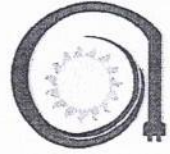


PROFORMA INVOICE

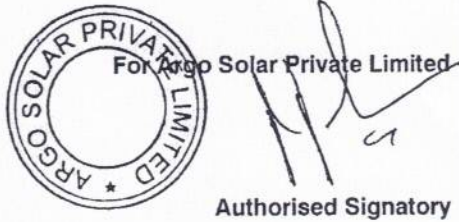
Invoice No: ASPL/16-17/ SUP008		Date: 04 Jun 2016
P.O Ref: SOLAR/16-17/001		P.O Date: 12 Apr 2016
Buyer: Sri Vasavi Educational Society Rohini Medical Agencies Complex, K N Road, Tadepalligudem, West Godavari District, Andhra Pradesh – 534 102 Ph: 08818-222 036		Delivery Address: Sri Vasavi Educational Society Rohini Medical Agencies Complex, K N Road, Tadepalligudem, West Godavari District, Andhra Pradesh – 534 102 Ph: 08818-222 036
Kind Attn: Sri G. Satyanarayana, President		Terms of Payment: As per P.O
Sl.	Description	Amount in Rupees
1.	Supply of Solar Power System for 100 kWp Grid Connected Rooftop Solar PV Power Project	₹ 65,80,000.00
2.	Advance received along with Purchase Order	₹ 20,00,000.00
3.	2nd Payment Due now, for Dispatch of material	₹ 33,00,000.00
Rupees Thirty Three Lacs only		
Our VAT TIN: 36147354145 Our PAN No: AALCA5099D		<p style="text-align: center;">For Argo Solar Private Limited</p>  <p style="text-align: center;">Authorised Signatory</p>
<p>Declaration: This Invoice presents the actual price of the goods described and that all the particulars are correct</p> <p>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.</p>		
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,
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

Invoice No: ASPL/AP/FY20/002	ORIGINAL - FOR RECIPIENT	Invoice Date: 08-04-2019
Customer Name: SRI VASAVI EDUCATIONAL SOCIETY	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
Customer GSTIN: URP		

Customer P.O Reference No & Date: PO No: SOLAR/19-20/001 Dt: 15/03/2019	Place of Supply: Andhra Pradesh (37)
---	--

SI	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

Declaration: 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
	Total value of GST ₹ 54,000.00
	Total Invoice Value, after round-off ₹ ₹ 3,54,000.00
 Authorized Signatory	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
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,
Ibrahimpattanam, 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)
---	--

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									
3									
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	Total basic value of Supply ₹ 6,48,466.20
	Total value of GST ₹ 32,423.31
Authorized Signatory	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 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)
---	--

SI	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	
2									
3									
4									
5									
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)
---	--

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	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

Authorized Signatory  **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>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)
---	--

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%	₹ 29,008.26	₹ 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	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
 Authorized Signatory	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/FY22/032**

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

Authorized Signatory

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

DUPLICATE FOR TRANSPORTER

TAX INVOICEInvoice# **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 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 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 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

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**

Authorized Signatory

**ARGO SOLAR PRIVATE LIMITED**

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

TRIPLICATE FOR SUPPLIER

TAX INVOICEInvoice# **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 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 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 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

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**

Authorized Signatory

**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	: 30/09/2021	Place Of Supply	: Andhra Pradesh (37)
P.O.#	: VEC/SOLAR/21-22/001	Project Name	: 150 kWp VASAVI ENGINEERING COLLEGE

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



ARGO SOLAR PRIVATE LIMITED

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

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Invoice# **ASPL/TS/FY22/033**

Invoice Date	: 30/09/2021	Place Of Supply	: Andhra Pradesh (37)
P.O.#	: VEC/SOLAR/21-22/001	Project Name	: 150 kWp VASAVI ENGINEERING COLLEGE

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

**ARGO SOLAR PRIVATE LIMITED**

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

TRIPLICATE FOR SUPPLIER

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

Invoice Date	: 30/09/2021	Place Of Supply	: Andhra Pradesh (37)
P.O.#	: VEC/SOLAR/21-22/001	Project Name	: 150 kWp VASAVI ENGINEERING COLLEGE

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

Authorized Signatory