


Solar power plant

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

 J S SOLARTECH INDIA PVT LTD 46 , B Block Market , Pushpanjali Enclave Pitam Pura, Delhi - 110034 Ph No: 011 49028444 GSTIN/UIN: 07AADCJ6357M1Z3 State Name : Delhi, Code : 07 CIN: U74999DL2016PTC289445 E-Mail : accounts@jssolartech.com	Invoice No. e-Way Bill No.	Dated
	JSS/DL/19-20/065 731070260077	4-May-2019
Consignee Vagdevi Education Society Survey No 759 , Vijaypuri Colony , Narapally Ghatkesar , Hyderabad , Telangana -500088 Contact Person : Mr Sudheer Krystan Ph No: +91 9912204722 e mail : sudk8@yahoo.com State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) Vagdevi Education Society Survey No 759 , Vijaypuri Colony , Narapally Ghatkesar , Hyderabad , Telangana -500088 Contact Person : Mr Sudheer Krystan Ph No: +91 9912204722 E Mail : Sudk8@yahoo.Com State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Blue Dart Express Limited	Hyderabad , Telangana
	Terms of Delivery	
	F.O.R. Site	
	Insured Vide Policy No:	
	214300/21/2019/21	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SMA STP Core 1 (50-40) SOLAR POWER BASED DEVICES 3004255085	85044090	1 PCS	3,40,000.00	PCS	3,40,000.00
2	DC_SPD_KIT4_10 SOLAR POWER BASED DEVICES	85363090	1 PCS	5,000.00	PCS	5,000.00
3	AC_SPD_KIT1_10 SOLAR POWER BASED DEVICES	85363090	1 PCS	5,000.00	PCS	5,000.00
						3,50,000.00
	IGST					17,500.00
	Total		3 PCS			₹ 3,67,500.00

Amount Chargeable (in words) E. & O.E

INR Three Lakh Sixty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85044090	3,40,000.00	5%	17,000.00	17,000.00
85363090	10,000.00	5%	500.00	500.00
Total	3,50,000.00		17,500.00	17,500.00


Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Only**

Company's PAN : **AADCJ6357M**

Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200016222319**
 Branch & IFS Code : **Pushpanjali Enclave & HDFC0000744**

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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	Blue Dart Express Limited	Hyderabad , Telangana
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 A/c No. : **50200016222319**

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

	J S SOLARTECH INDIA PVT LTD 46 , B Block Market , Pushpanjali Enclave Pitam Pura, Delhi - 110034 Ph No: 011 49028444 GSTIN/UIN: 07AADCJ6357M1Z3 State Name : Delhi, Code : 07 CIN: U74999DL2016PTC289445 E-Mail : accounts@jssolartech.com	Invoice No. JSS/DL/19-20/065 e-Way Bill No. 731070260077	Dated 4-May-2019	
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Total			17,500.00	17,500.00

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ANNEXURE - V (B)
HT NET METER Solar Rooftop PV system Synchronization Report/Test Report

Applicant Details	
1. Net Meter Registration Number	NT 908195600
2. Registration Date	29/07/19
3. Name of the applicant	Vagdevi Educational Society.
4. Service Number	HISG 2951
5. Category	HT-2
6. Load	90KW
7. Distribution/Section	Narapally
8. Address	P.No: 759, 760 P. Narapally.
9. Mobile No	9394544566

CEIG Approval Ref No: _____

Solar Rooftop PV system Connection details:					
Sl No.	Date	Inter Connection Point (LT Bus/HT Bus)	Existing Solar Capacity if any	Now Commissioned Capacity	Total Capacity
1	07/08/19 20/7/2019	HT BUS	-	55KW	55KW

PV Modules Details:						
Sl No.	Make	Serial Number	Type of Module	No. of modules	Capacity of each Module	Total capacity
1	RENCOSSIS		polycrystalline	166	330wp	55KW
2						

Details of protective system available :
 (Commissioning shall be done only on availability of the protective equipment)
 Existing line, separately structure, moduly, inverters, lightning arrester

Old Meter details:					
Meter Make	Serial No.	Class	Capacity	MF	Final Readings on Dt: 20/07/19
Secure	95500804	0.25	20/5	0.5	1034147 kWh, 1036779 kVAh

New Meter details:					
Meter Make	Serial No.	Class	Capacity	MF	Initial Readings on Dt: 20/07/19
L&T	18431794	0.25	-/5	2.0	Import: 105 kWh, 137 kVAh Export: 36 kWh, 46 kVAh

CERTIFICATE

It is certified that there is no return voltage from the inverter to the meter when incoming grid supply is switched off.

It is further certified that the protective equipment is installed and functioning as prescribed.

The above Solar Rooftop PV system was synchronized as per DISCOM guidelines and the performance of the above plant is satisfactory. The date of synchronization of the plant is 20/07/19.

Vendor Signature (with stamp) _____
 Efficient Consumer DE/M&P
FOR VAGDEVI EDUCATIONAL SOCIETY
 Secretary & Correspondent

DE/06
DIVISIONAL ENGINEER
 MRT :: TSSP DCL
 HABSIGUDA CIRCLE



Sanitary Incinerator

SREE SRINIVASA TRADERS

High Quality Glass ware instruments, chemicals and all lab and educational requisits.

16-11-16/22/N/V/13, Prashanth nagar, near RTA office, Malakpet Hyderabad.


Ph No.: 9010943711, 9493287911.

Email : sreesrinivasatraders78@gmail.com

GSTIN NO: 36BBRPD8673DIZC

DELIVERY CHALLAN

S.No	PARTICULARS	Amount (Rs)
1	Sponge	5700.00
2	Vacuum	6000.00
3	Detergent	3780.00
4	Mop	10000.00
5	Broom	10000.00
6	Brush	3000.00
7	Toilet Cleanser	3360.00
8	Disinfectant	6000.00
9	Bleach	3600.00
10	Bucket	4000.00
11	Acid	7200.00
12	Phenyle	7200.00
Total		69840.00

E&O.E	SALES TAX CETIFICATE	SREE SRINIVASA TRADERS
Certified that goods on which sales Tax has been changed have to not been adopted Exempted in the state sales Tax Rules or the Rules made there under & that the charges on account the sales Tax on these goods are correct under the provision of act. That or the Rules made there under and the in case of Supplies Against regular contractors included a special provision that sales Tax is payable by the government (purchase) all packing material is Taxable		
All these articles are strictly for use sanitary purpose		Proprietor

OK approved
Srinivas
17/8/21

Bio-Gas Plant

SRINIVASA TRADERS

Proforma Invoice

Invoice No. 079/2021-22
Invoice Date: 5/09/2021

SRINIVASA TRADERS

Address:
16-11-16/22/NV/13, Prasthanth nagar, near
RTA office, Malakpet Hyderabad.
State Code: TS
GSTIN: 366BRPD0673DIZC

Billing Address
PRINCETON INST OF ENGG & TECH FOR WOMEN
Chowdariguda(V), Narapally, Ghatkesar

Ref. Mail date: Date 15/09/2021

S.	PRODUCT	HSNS AC	Qty	RATE	TOTAL	GROSS	CGST		SGST		GST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	SUPPLY & INSTALLATION OF 1CU M BIOGAS PLANT	3844	1	2500.00	2500.00		0.0%	-	0.0%	-		
Totals					Rs. 2500	Rs. 0		Rs. 0		Rs. 0		Rs. 0

Invoice Terms

1. PAYMENT: 100% against delivery of the Plant on the same day.

Transportation: Extra

3. Cow Dung - Need to be arranged by Customer

4. Labour - Need to be arranged by Customer

Gross Value	2500.00
Tax	-
Invoice Value	2500.00

SRINIVASA TRADERS
FOR SRINIVASA TRADERS
Director/Authorised signatory

*OK approved
50000
18/9/21*



Led Light

GANESH TRADERS

Stockists In: Electrical, paints, sanitary, white cements, Prince SWR PVC Pipes, Nachor Fitting, Finolux CPVC Ashirwad.
 H.No. 154/B, 154/C, Near Patel Timber Depot, Narapally Main Road.
 Wsarangal Highway, Gatkesar (Man), Medchal Dist-500088

Customer name and address Princeton educational society chowdary guda village pin code 500088 telangana	Invoice no. 462 Invoice DI 10/6/2021 PHONE NO. = PO Date 10/6/2021 Party GSTIN 36URD	F.Y 2021-2022 WAY BILL NO. 00/01/1900 VEHICLE NO. = TRANSPORTER = SOLD THROUGH Mr.Mothilal
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S.NO.	HSN/SAC	PRODUCT DESCRIPTION	QUANTITY	Rate inclusive of GST	Disc%	Rate Exclusive of GST & After Disc	Taxable amount Rs.P	GST		CGST		SGST		Value Amount Rs.P
								%	%	Amount Rs.P	%	Amount Rs.P		
1	2534	LEG -12WAY DB DOUBLE DOOR SPM	2.00	1,846	-	1,554.24	3,108.47	18.00	9.00	279.75	9.00	279.75	3,668.00	
2	2536	LEG- 63 AMPS 4 POLE MCB	2.00	1,846	-	1,584.41	3,128.81	18.00	9.00	281.59	9.00	281.59	3,668.00	
3	2536	LEGRAND-SP MCB 20AMPS-408592	30.00	160	-	135.59	4,067.80	18.00	9.00	366.10	9.00	366.10	4,800.00	
4	2415	CASING AND CAPPING 1"	30.00	95	-	80.51	2,415.25	18.00	9.00	217.37	9.00	217.37	2,850.00	
5	2415	CASING AND CAPPING 1 1/2"	40.00	150	-	127.12	5,084.75	18.00	9.00	457.63	9.00	457.63	6,000.00	
6	2544	HAVELLS-LIFE LINE 1 SQMM BK 90M	3.00	1,152	-	976.27	2,928.81	18.00	9.00	263.59	9.00	263.59	3,456.00	
7	85446090	HAVELLS-LIFE LINE 1 SQMM FX RD 90M	2.00	1,152	-	976.27	1,952.54	18.00	9.00	175.73	9.00	175.73	2,304.00	
8	85446090	HAVELLS-LIFE LINE SC 2.5SQMM FX BL90M	2.00	2,688	-	2,277.97	4,555.93	18.00	9.00	410.03	9.00	410.03	5,376.00	
9	2854	HAVELLS-LIFE LINE 4 SQMM BK 90M	2.00	3,954	-	3,350.85	6,701.69	18.00	9.00	603.15	9.00	603.15	7,908.00	
10	2854	CABLE TIES	3.00	110	-	93.22	279.66	18.00	9.00	25.17	9.00	25.17	330.00	
11	2854	GATTI	20.00	10	-	8.47	169.49	18.00	9.00	15.25	9.00	15.25	200.00	
Total			136.00				34,393.22			3,095.39		3,095.39	40,584.00	

Terms and Conditions

1. Subjected to Hyderabad district diction, /No Stock Return
2. All cheque Bounces will be charges an amount of Rs.250/- per cheque
3. Interest @24% pa will be charges against all over due invoices
4. We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Add;/less

Total

For Ganesh Traders

Received goods in good condition

Signature/Mobile no./Office

Stamp

Generated by EDAMIS-Cell No. 90/014/438

For GANESH TRADERS
 Authorised Signatory

Proprietor

*bc accepted and approved
 10/06/21*