7.1.2(1)

Bills for the purchase of equipments

1. SOLAR POWER & SOLAR WATER HEATER
2. BIOGAS PLANT
3. SENSOR BASED ENERGY
    a. Sensor based Switch (For street lights)
    b. Water tank Motor Automation
4. LED STREET LIGHTS & LED BULBS

SOLAR POWER

NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
Kotappakonda Road, Yellamanda (P.O), NARASARAOPET - 522 601, Guntur Dist. A.P.
Sponsored by Gayatri Educational Development Society, Narasaraopet.
Approved by AICTE & Permanently Affiliated to Jawaharlal Nehru Technological University. Code : 47
Thrice Accredited by NBA (CSE & ECE) & Accredited by NAAC "A" Grade
Ph: 08647-239903 & 08647-239902 (Fax) Visit us at : www.nrtec.in E-mail : principal@nrtec.in

INVOICE SUMMARY

Sl	Invoice No	Date	Type of Invoice	Amount in Rs.
1	ASPL/AP/17-18/SUP006	27-Jun-17	Supply	₹ 8,00,000.00
2	ASPL/AP/17-18/SUP007	27-Jun-17	Supply	₹ 9,00,000.00
3	ASPL/AP/17-18/SUP008	28-Jun-17	Supply	₹ 75,000.00
4	ASPL/AP/2018/002	25-Jul-17	Supply	₹ 29,18,400.00
5	ASPL/AP/2018/005	27-Jul-17	Supply	₹ 46,81,600.00
6	ASPL/AP/2018/008	11-Aug-17	Supply	₹ 14,50,000.00
7	ASPL/AP/2018/010	26-Aug-17	Supply	₹ 45,000.00
8	ASPL/AP/2018/011	28-Aug-17	Supply	₹ 7,50,000.00
9	ASPL/AP/2018/012	04-Sep-17	Supply	₹ 80,000.00
10	ASPL/AP/2018/014	05-Sep-17	Supply	₹ 6,00,000.00
11	ASPL/TS/2018/003	13-Oct-17	Service	₹ 8,00,000.00
				₹ 131,00,000.00

IQAC

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

Argo Solar Private Limited

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

ARGO

TAX INVOICE

Invoice No: **ASPL/AP/17-18/SUP006**	**Date: 27 June 2017**
P.O Ref: SOLAR/16-17/001	P.O Date: 17 Oct 2016
Buyer: **Gayatri Educational Development Society** Kotappakonda Road, Yelamanda P.O Narasaraopeta, Guntur District Andhra Pradesh – 522 601 Ph: 08647 – 219135	Delivery Address: **Gayatri Educational Development Society** Kotappakonda Road, Yelamanda P.O Narasaraopeta, Guntur District Andhra Pradesh – 522 601 Ph: 08647 – 219135
Kind Attn: Sri M V Koteswara Rao garu, Chairman	**Terms of Payment:** As per P.O

Sl.	Description	Amount in Rupees
1.	Supply of 200 kWp Grid Connected Rooftop Solar PV System under Net Metering Policy Invoice#1 – Civil and Structural Items as per attached Packing List	₹ 7,61,905.00
2.	Value Added Tax @ 5%	₹ 38,095.00
3.	Total Value of Goods including Taxes	** ₹ 8,00,000.00 **

Rupees Eight 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 Vijayawada 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.

ARGO SOLAR PRIVATE LIMITED

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, Hyderabad** Account no: **059805500060**, IFSC Code: **ICIC0000598**. Payment made through Cheques will be subject to realization.

IQAC

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 52.
Guntur (Dist.), A.P.

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

ARGO

TAX INVOICE

Invoice No: **ASPL/AP/17-18/SUP007**	Date: **27 June 2017**
P.O Ref: SOLAR/16-17/001	P.O Date: 17 Oct 2016
Buyer: **Gayatri Educational Development Society** Kotappakonda Road, Yelamanda P.O Narasaraopeta, Guntur District Andhra Pradesh – 522 601 Ph: 08647 – 219135	Delivery Address: **Gayatri Educational Development Society** Kotappakonda Road, Yelamanda P.O Narasaraopeta, Guntur District Andhra Pradesh – 522 601 Ph: 08647 – 219135
Kind Attn: Sri M V Koteswara Rao garu, Chairman	**Terms of Payment:** As per P.O

Sl.	Description	Amount in Rupees
1.	Supply of 200 kWp Grid Connected Rooftop Solar PV System under Net Metering Policy Invoice#2 – Civil and Structural Items as per attached Packing List	₹ 8,57,143.00
2.	Value Added Tax @ 5%	₹ 42,857.00
3.	Total Value of Goods including Taxes	** $\boxed{₹ 9,00,000.00}$ **
		Rupees 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 Vijayawada 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.

ARGO SOLAR PRIVATE LIMITED

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, Hyderabad** Account no: **059805500060**, IFSC Code: **ICIC0000598**. Payment made through Cheques will be subject to realization.

IQAC

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

Argo Solar Private Limited

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

ARGO

TAX INVOICE

Invoice No: **ASPL/AP/17-18/SUP008**	Date: **28 June 2017**
P.O Ref: SOLAR/16-17/001	P.O Date: 17 Oct 2016
Buyer: **Gayatri Educational Development Society** Kotappakonda Road, Yelamanda P.O Narasaraopeta, Guntur District Andhra Pradesh – 522 601 Ph: 08647 – 219135	Delivery Address: **Gayatri Educational Development Society** Kotappakonda Road, Yelamanda P.O Narasaraopeta, Guntur District Andhra Pradesh – 522 601 Ph: 08647 – 219135
Kind Attn: Sri M V Koteswara Rao garu, Chairman	**Terms of Payment:** As per P.O

Sl.	Description	Amount in Rupees
1.	Supply of 200 kWp Grid Connected Rooftop Solar PV System under Net Metering Policy Invoice#3 – Solar Module mounting clamps: a. Aluminium Middle Clamp – 35 mm (Qty 1040 Nos) b. Aluminium End Clamp – 37 mm (Qty 555 Nos) c. M8 Spring Nut with fasteners (Qty 1485 Nos)	₹ 71,429.00
2.	Value Added Tax @ 5%	₹ 3,571.00
3.	Total Value of Goods including Taxes	** **₹ 75,000.00** **

Rupees Seventy Five Thousand 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 Vijayawada 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, Hyderabad** Account no: **059805500060**, IFSC Code: **ICIC0000598**. Payment made through Cheques will be subject to realization.

IQAC

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

Argo Solar Private Limited

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

ORIGINAL - CUSTOMER COPY

TAX INVOICE

Invoice No: ASPL/AP/2018/002 | Invoice Date: 25-07-2017

Customer Name:
GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY
Customer GSTIN:

Billing Address:
Kotappakonda Road, Yelamanda P.O
Narasaraopeta, Guntur District
Andhra Pradesh - 522 601
Ph: 08647-219135

Shipping Address:
Kotappakonda Road, Yelamanda P.O
Narasaraopeta, Guntur District
Andhra Pradesh - 522 601
Ph: 08647-219135

Customer P.O Reference No & Date:
SOLAR/16-17/001, Dt: 15/12/2016

Packing List: Attached

Place of Supply: Andhra Pradesh (37)

	Item	HSN	Qty	Rate	Taxable Value ₹	IGST ₹	SGST @ 2.50% ₹	CGST @ 2.50% ₹	Total ₹
1	200 KWp Grid Connected Rooftop Solar Power System	8502	1	₹ 27,79,428.00	₹ 27,79,428.00	₹ -	₹ 69,486.00	₹ 69,486.00	₹ 29,18,400.00
2									
				Total ₹	₹ 27,79,428.00	₹ -	₹ 69,486.00	₹ 69,486.00	₹ 29,18,400.00

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

For Argo Solar Private Limited

ARGO SOLAR PRIVATE LIMITED

Authorized Signatory

Taxable Amount ₹ ₹ 27,79,428.00
Total Tax ₹ ₹ 1,38,972.00
Invoice Total ₹ ₹ 29,18,400.00

Rupees Twenty Nine Lacs Eighteen Thousand and Four Hundred 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.

Registered Office: A-503, JMR White Lotus, OU Colony Road, Shaikpet Dargah, Hyderabad, Telangana - 500 008
CIN: U40108TG2013PTC086967 | PAN: AALCA5099D
Ph: +91 40 3290 2344 | info@argosolar.in | www.argosolar.in

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Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

ARGO

Argo Solar Private Limited

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

ORIGINAL - FOR RECIPIENT

TAX INVOICE

Invoice No: ASPL/AP/2018/005

Invoice Date: 27-07-2017

Customer Name:
GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

Customer GSTIN:

Customer P.O Reference No & Date:
SOLAR/16-17/001, Dt: 17/10/2016

Billing Address:
Kotappakonda Road, Yelamanda P.O
Narasaraopeta,
Guntur District
Andhra Pradesh – 522 601

Shipping Address:
Kotappakonda Road, Yelamanda P.O
Narasaraopeta,
Guntur District
Andhra Pradesh – 522 601

Packing List: Attached

Place of Supply: Andhra Pradesh (37)

	Item	HSN/ SAC	Qty	Rate	Taxable Value ₹	IGST ₹	SGST @ 2.50% ₹	CGST @ 2.50% ₹	Total ₹
1	200 kWp Grid Connected Rooftop Solar Power System	8502	1	₹ 44,58,666.00	₹ 44,58,666.00	₹ -	₹ 1,11,467.00	₹ 1,11,467.00	₹ 46,81,600.00
2									
				Total ₹	₹ 44,58,666.00	₹ -	₹ 1,11,467.00	₹ 1,11,467.00	₹ 46,81,600.00 **

Declaration:
This Invoice presents the actual price of the goods described and that all the particulars are correct.
For Argo Solar Private Limited

ARGO SOLAR PRIVATE LIMITED

Authorized Signatory

Taxable Amount ₹ ₹ 44,58,666.00

Total Tax ₹ ₹ 2,22,934.00

Invoice Total ₹ ₹ 46,81,600.00

Rupees Forty Six Lacs Eighty One Thousand and Six Hundred 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.

Registered Office: A-503, JMR White Lotus, OU Colony Road, Shaikpet Dargah, Hyderabad, Telangana - 500 008
CIN: U40108TG2013PTC086967 | PAN: AALCA5099D
Ph: +91 40 3290 2344 | info@argosolar.in | www.argosolar.in

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Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

Argo Solar Private Limited

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

TRIPLICATE - FOR SUPPLIER

TAX INVOICE

Invoice No: ASPL/AP/2018/008

Invoice Date: 11-08-2017

Customer Name:
GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY
Customer GSTIN:

Billing Address:
Kotappakonda Road, Yelamanda P.O,
Narasaraopeta, Guntur District,
Andhra Pradesh 522 601

Shipping Address:
Kotappakonda Road, Yelamanda P.O,
Narasaraopeta, Guntur District,
Andhra Pradesh 522 601

Customer P.O Reference No & Date:
SOLAR/16-17/001, Dt: 17/10/2016

Packing List: Attached

Place of Supply: Andhra Pradesh (37)

	Item	HSN/SAC	Qty	Rate	Taxable Value ₹	IGST ₹	SGST @ 2.50% ₹	CGST @ 2.50% ₹	Total ₹
1	200 kWp Grid Connected Rooftop Solar Power System	8502	1	₹ 13,80,952.00	₹ 13,80,952.00	₹ -	₹ 34,524.00	₹ 34,524.00	₹ 14,50,000.00
2									
				Total ₹	₹ 13,80,952.00	₹ -	₹ 34,524.00	₹ 34,524.00	₹ 14,50,000.00

Declaration:
This invoice presents the actual price of the goods described and that all the particulars are correct.
For Argo Solar Private Limited

ARGO SOLAR PRIVATE LIMITED

Authorized Signatory

Taxable Amount ₹ ₹ 13,80,952.00

Total Tax ₹ ₹ 69,048.00

Invoice Total ₹ ₹ 14,50,000.00

Rupees Fourteen Lacs and Fifty 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.

Registered Office: A-503, JMR White Lotus, OU Colony Road, Shaikpet Dargah, Hyderabad, Telangana - 500 008
CIN: U40108TG2013PTC086967 | PAN: AALCA5099D
Ph: +91 40 3290 2344 | info@argosolar.in | www.argosolar.in

IQAC

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

Argo Solar Private Limited

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

DUPLICATE - FOR TRANSPORTER

TAX INVOICE

Invoice No: ASPL/AP/2018/010

Invoice Date: 26-08-2017

Customer Name:
GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

Customer GSTIN:

Billing Address:
Kotappakonda Road, Yelamanda P.O,
Narasaraopeta, Guntur District,
Andhra Pradesh 522 601

Shipping Address:
Kotappakonda Road, Yelamanda P.O,
Narasaraopeta, Guntur District,
Andhra Pradesh 522 601

Customer P.O Reference No & Date:
SOLAR/16-17/001, Dt: 17/10/2016

Packing List: Attached

Place of Supply: Andhra Pradesh (37)

	Item	HSN/ SAC	Qty	Rate	Taxable Value ₹	IGST ₹	SGST @ 2.50% ₹	CGST @ 2.50% ₹	Total ₹
1	200 kWp Grid Connected Rooftop Solar Power System	8502	1	₹ 42,858.00	₹ 42,858.00	₹ -	₹ 1,071.00	₹ 1,071.00	₹ 45,000.00
2									
				Total ₹	₹ 42,858.00	₹ -	₹ 1,071.00	₹ 1,071.00	₹ 45,000.00

Declaration:
This invoice presents the actual price of the goods described and that all the particulars are correct.
For Argo Solar Private Limited

ARGO SOLAR PRIVATE LIMITED

Authorized Signatory

Taxable Amount ₹ ₹ 42,858.00
Total Tax ₹ ₹ 2,142.00
Invoice Total ₹ ₹ 45,000.00
Rupees Forty Five 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.

Registered Office: A-503, JMR White Lotus, OU Colony Road, Shaikpet Dargah, Hyderabad, Telangana - 500 008
CIN: U40108TG2013PTC086967 | PAN: AALCA5099D
Ph: +91 40 3290 2344 | info@argosolar.in | www.argosolar.in

IQAC

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

Argo Solar Private Limited

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

ARGO

DUPLICATE - FOR TRANSPORTER

TAX INVOICE

Invoice No: ASPL/AP/2016/011

Invoice Date: 28-08-2017

Customer Name:
GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY
Customer GSTIN:

Billing Address:
Kotappakonda Road, Yelamanda P.O,
Narasaraopeta, Guntur District,
Andhra Pradesh 522 601

Shipping Address:
Kotappakonda Road, Yelamanda P.O,
Narasaraopeta, Guntur District,
Andhra Pradesh 522 601

Customer P.O Reference No & Date:
SOLAR/16-17/001, Dt: 17/10/2016

Packing List: Attached

Place of Supply: Andhra Pradesh (37)

	Item	HSN/ SAC	Qty	Rate	Taxable Value ₹	IGST ₹	SGST @ 2.50% ₹	CGST @ 2.50% ₹	Total ₹
1	200 kWp Grid Connected Rooftop Solar Power System	8502	1	₹ 7,14,286.00	₹ 7,14,286.00	₹ -	₹ 17,857.00	₹ 17,857.00	₹ 7,50,000.00
2									
				Total ₹	₹ 7,14,286.00	₹ -	₹ 17,857.00	₹ 17,857.00	₹ 7,50,000.00

Declaration:
This invoice presents the actual price of the goods described and that all the particulars are correct.
For Argo Solar Private Limited

ARGO SOLAR PRIVATE LIMITED

Authorized Signatory

Taxable Amount ₹ ₹ 7,14,286.00
Total Tax ₹ ₹ 35,714.00
Invoice Total ₹ ₹ 7,50,000.00
Rupees Seven Lacs and Fifty 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.

Registered Office: A-503, JMR White Lotus, OU Colony Road, Shaikpet Dargah, Hyderabad, Telangana - 500 008
CIN: U40108TG2013PTC086967 | PAN: AALCA5099D
Ph: +91 40 3290 2344 | info@argosolar.in | www.argosolar.in

IQAC

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

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

TRIPLICATE - FOR SUPPLIER

TAX INVOICE

Invoice No: ASPL/AP/2018/012

Invoice Date: 04-09-2017

Customer Name:
GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY
Customer GSTIN:

Billing Address:
Kotapakonda Road, Yelamanda P.O,
Narasaraopeta, Guntur District,
Andhra Pradesh 522 601

Shipping Address:
Kotappakonda Road, Yelamanda P.O,
Narasaraopeta, Guntur District,
Andhra Pradesh 522 601

Customer P.O Reference No & Date:
SOLAR/16-17/001, Dt: 17/10/2016

Packing List: Attached

Place of Supply: Andhra Pradesh (37)

	Item	HSN/ SAC	Qty	Rate	Taxable Value ₹	IGST ₹	SGST @ 2.50% ₹	CGST @ 2.50% ₹	Total ₹
1	200 kWp Grid Connected Rooftop Solar Power System	8502	1	₹ 76,190.00	₹ 76,190.00	₹ -	₹ 1,905.00	₹ 1,905.00	₹ 80,000.00
2									
				Total ₹	₹ 76,190.00	₹ -	₹ 1,905.00	₹ 1,905.00	₹ 80,000.00

Declaration:
This Invoice presents the actual price of the goods described and that all the particulars are correct.
For Argo Solar Private Limited

ARGO SOLAR PRIVATE LIMITED

Authorized Signatory

Taxable Amount ₹	₹ 76,190.00
Total Tax ₹	₹ 3,810.00
Invoice Total ₹	₹ 80,000.00

Rupees Eighty 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.

Registered Office: A-503, JMR White Lotus, OU Colony Road, Shaikpet Dargah, Hyderabad, Telangana - 500 008
CIN: U40108TG2013PTC086967 | PAN: AALCA5099D
Ph: +91 40 3290 2344 | info@argosolar.in | www.argosolar.in

IQAC

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

Argo Solar Private Limited

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

TRIPLICATE - FOR SUPPLIER

TAX INVOICE

Invoice No: ASPL/AP/2018/014 Invoice Date: 05-09-2017

Customer Name:
GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY
Customer GSTIN:

Billing Address:
Kotappakonda Road, Yelamanda P.O,
Narasaraopeta, Guntur District,
Andhra Pradesh 522 601

Shipping Address:
Kotappakonda Road, Yelamanda P.O,
Narasaraopeta, Guntur District,
Andhra Pradesh 522 601

Customer P.O Reference No & Date:
SOLAR/16-17/001, Dt: 17/10/2016

Packing List: Attached

Place of Supply: Andhra Pradesh (37)

	Item	HSN/ SAC	Qty	Rate	Taxable Value ₹	IGST ₹	SGST @ 2.50% ₹	CGST @ 2.50% ₹	Total ₹
1	200 kWp Grid Connected Rooftop Solar Power System	8502	1	₹ 5,71,428.00	₹ 5,71,428.00	₹ -	₹ 14,286.00	₹ 14,286.00	₹ 6,00,000.00
2									
				Total ₹	₹ 5,71,428.00	₹ -	₹ 14,286.00	₹ 14,286.00	₹ 6,00,000.00

Declaration:
This Invoice presents the actual price of the goods described and that all the particulars are correct.
For Argo Solar Private Limited

ARGO SOLAR PRIVATE LIMITED

Authorized Signatory

Taxable Amount ₹ ₹ 5,71,428.00
Total Tax ₹ ₹ 28,572.00
Invoice Total ₹ ₹ 6,00,000.00
Rupees Six Lacs 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.

Registered Office: A-503, JMR White Lotus, OU Colony Road, Shaikpet Dargah, Hyderabad, Telangana - 500 008
CIN: U40108TG2013PTC086967 | PAN: AALCA5099D
Ph: +91 40 3290 2344 | info@argosolar.in | www.argosolar.in

IQAC

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

Argo Solar Private Limited

#102, Sai Balaji Towers, Patrika Nagar, Hitech City
Madhapur, Hyderabad, Telangana 500 081
GSTIN: 36AALCA5099D1ZH

ARGO

ORIGINAL - FOR RECIPIENT

TAX INVOICE

Invoice No: ASPL/TS/2018/003

Invoice Date: 13-10-2017

Customer Name:
GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

Customer GSTIN:

Billing Address:
Kotappakonda Road, Yelamanda P.O,
Narasaraopeta, Guntur District,
Andhra Pradesh 522 601

Shipping Address:
Kotappakonda Road, Yelamanda P.O,
Narasaraopeta, Guntur District,
Andhra Pradesh 522 601

Customer P.O Reference No & Date:
OLAR/16-17/001, Dt: 17/10/2016

Packing List: N/A

Place of Supply: Andhra Pradesh (37)

	Item	HSN/ SAC	Qty	Rate	Taxable Value ₹	IGST @ 18% ₹	SGST ₹	CGST ₹	Total ₹
1	Supply, Installation, Testing & Commissioning of 200 kWp Grid Connected Rooftop Solar Power System	995461	1	₹ 6,77,966.00	₹ 6,77,966.00	₹ 1,22,034.00			₹ 8,00,000.00
2									
				Total ₹	₹ 6,77,966.00	₹ 1,22,034.00	₹ -	₹ ~~-~~	₹ $\boxed{8,00,000.00}$

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 ₹	₹ 6,77,966.00
Total Tax ₹	₹ 1,22,034.00
Invoice Total ₹	₹ 8,00,000.00

Rupees Eight Lacs Lacs 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.

IQAC

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

SRI LAKSHMI ENTERPRISES

Annapurna Nagar 5st Line, Gorantla Guntur - 522034
Andhra Pradesh State
Mobile: +9848471522/9291227223
GSTIN: 37BJEPM0911N1Z3

Originale For recipient

Tax Invoice

Invoice No: 25			Transport Mode: By Road
Invoice date: 05-08-2021			Vehicle number: - NA -
Reverse Charge (Y/N):			Date of Supply:05-08-2021
State: Andhra Pradesh	Code	37	Place of Supply: Narasaraopet

Bill to Party	Ship to Party
Name: Gayatri Educational Development Society	Gayatri Educational Development Society
Addres: #18-2-65,Kota Bazaar,Narasaraopet-522601	Addres: #18-2-65,Kota Bazaar,Narasaraopet-522601
GSTIN:	
State: Andhra Pradesh 37	State: Andhra Pradesh Code 37

No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	Total
1	Racold Solar Water Heating Systems 500lpd etc	84191910	NOS	8	46500	372000	0	372000	2.5	9300	2.5	390600
Total				8		372000	0	372000		9300		390600

Total Invoice amount in words		
Rupees: Three Lakh Ninty Thousand Six Hundred Ruppes Only	Total Amount before	372000
	Add: CGST	9300
	Add: SGST	9300
	Total Tax Amount	18600
	Total Amount after T	390600
	GST on Reverse Char	0

Bank Details

Bank A/C: AXIS - 913020055650017

Bank IFSC: UTIB0000070

Terms & conditions

1 Subject to guntur Jurisdiction only
2 Our responsibility ceases at once goods leaves our
3 Goods Once sold & delivered will not be taken back or exchanged under any circumstances
4 Interest at the rate of 24% will be charged if the payment is not received within 15 days from the date of Delivery Challan

SRI LAKSHMI ENTERPRISES GUNTUR

Common Seal

...d that the particulars given above are true and

For Sri Lakshmi Enterprises

M. Yedukondalu

Authorised signatory

IQAC

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601,
Guntur (Dist.), A.P.

DEPOSIT/PAY IN SLIP

AXIS BANK Date 2 SEP 2021

Branch NARASARAOPET

SB/CA/OD/CC/RD/TL/DL A/c No./Credit Card No. 913020055650017

Name Sri Lakshmi Enterprises

Tel. No. 9848276824

Amount ₹ 78,120/-

Rupees in words Seventy eight thousands one hundred twenty only

Cash/Cheque No./Date & Name of Bank & Branch	₹	P.
Axis-24161	78120	-
Ch. No. 584647		
Total	78120	-

Office/Cashier/SWO

Axis Bank Call Center No. 1800-103-5577 / 1800-209-5577

DEPOSIT/PAY IN SLIP

AXIS BANK Date 07082021

Branch Narasaraopet

SB/CA/OD/CC/RD/TL/DL A/c No./Credit Card No. 913020055650017

Name Sri Lakshmi Enterprises

Tel. No. 9848276824

Amount ₹ 2,73,420/-

Rupees in words Two lakhs Seventy three thousand four hundred and Twenty

Cash/Cheque No./Date & Name of Bank & Branch	₹	P.
NEC Axis: 26877	273420	
Ch. No. 233468		
Total	273420	

Office/Cashier/SWO

Axis Bank Call Center No. 1800-103-5577 / 1800-209-5577

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Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

BIOGAS PLANT

LIST OF EXCLUSIONS

• Material storage at site.
• Water and Power for erection
• Collection and disposal of slurry from outlet to the drainage
• Power for pumping water
• Initial ground clearance
• Cow Dung and Labor for installation

PRICE & COMMERCIAL TERMS

	25 kg Food Waste (3cum)		
BIO GAS PLANT	UNIT	PER UNIT	TOTAL
Biogas digester and burner stove	1	53,000/-	53,000/-
Transportation			6,000
Total			59,000/-

We offer to design, manufacture, supply and commissioning Of 25 kg Food Waste plant as described herein our offer for a total price of,

IQAC

Rs 59,000/-(Fifty Nine Thousand only)including GST

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

forwarded to Chairman for
for approval.

Now we have to Pay
50% → Rs 29500/-

Pay

17/12/21

NARASARAOPETA ENGINEERING COLLEGE : NARASARAOPET

S.No.	NAME	Account Number	Name of the Bank	Branch	IFSC Code	AMOUNT
1	GET GREEN BIO ENERGY	37217179159	SBI	Lingarajpuram branch	SBIN0017782	29500
					TOTAL:	29500

NEC AXIS A/C NO:476010100026877 CH. NO.244946 AMOUNT:3,07,584/- DATE: 17-12-2021

REF.NO.SDMC:13829349

AXIS BANK NARASA...

IQAC

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

ACKNOWLEDGEMENT TO CUSTOMER

Bank Seal

Date: - 7 FEB 2022 AXSK22061002834б/476

We acknowledge receipt of NEFT / RTGS/ IMPS instruction(s).

Reference No (For RTGS/NEFT) ______ Retrieval Reference No (For IMPS) ______ For Saksham Reference No (For IMPS)

Branch NARASARAOPET Name and Signature of Bank Official ______ With Date & Time Request

Remitter's Name NARASARAOPETA ENGINEERING COLLEGE Account No. 47601010000026877 Cheque No. 245007

Beneficiary Name get green bio energy Account No. 37217179159 IFSC SBIN0017782

Amount in figures 29,500/- Amount (In Words) Twenty nine thousand five hundred rupees only

IQAC

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

SENSOR BASED ENERGY

BILL OF SUPPLY

Smart
Home
&
Industrial
Solutions

AGF - 12, D.No. 5-101/7, Sai Model Village, Ramavarappadu
Vijayawada, Krishna. Andhra Pradesh, 521108
GST Tin No 37FLQPS7070N2ZW

Bill to	Place of Supply	INVOICE No	Dated
The Principal, Narasaraopeta Engineering College.	Narasaraopeta. Andhra Pradesh.	SHIS-BOS-113	14-Dec-21

Description of Device	HSN CODE	QTY	Units	RATE	Amount
Sensor Based Switch(Controls upto 10 street lights)	9032	1	pcs	₹ 15,000.00	₹ 15,000.00
Water Tank Motor Automation(Wireless Controlled)	9032	1	pcs	₹ 5,500.00	₹ 5,500.00
Total Taxable Value				**	₹ 20,500.00 **
Total					₹ 20,500.00

Amount Chargeable (in words)
Thirty Five Thousand Seven Sixty Five Only
Company's PAN :FLQPS7070N

Payment Account Details: Name: S. Pradeep Kumar, A/C No. 1414166000003716, Bank: KVB, IFSC: KVBL0001414
PhonePay or Gpay No. 9951147258

For Smart Home And Industrial Solutions
Authorised Signatory

Cy
to pay Rs 20,500/-

NEC AXIS 26877 A/C
Ch.No: 245038
₹ 20,500:00
- 5 MAR 2022

IQAC

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

ACKNOWLEDGEMENT TO CUSTOMER

AXIS BANK LTD., NARASARAOPET Branch

AXSK220640021955/476

Date: - 5 MAR 2022

We acknowledge receipt of NEFT / RTGS/ IMPS instruction(s)

Reference No. of RTGS/NEFT: NARASARAOPET

Retrieval Reference No (For IMPS) ________ For Saksham Reference No (For IMPS)

Branch ________ Name and Signature of Bank Official ________ With Date & Time Request

Remitter's Name NARASARAOPETA ENGINEERING COLLEGE Account No. 260101000026877 Cheque No. 245038

Beneficiary Name S. Pradeep Kumar Account No. 1414166000003716 IFSC KVBL0001414

Amount in figures 20,500/- Amount (In Words) Twenty thousand five hundred rupees only

IQAC

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

LED BULBS

Tax Invoice

Printed on 29-Oct-2020 at 18:10
(ORIGINAL FOR RECIPIENT)

Bharadwaja Marketing Agencies
36-14-3/1,1st Floor, A S RamaRao Road, Santhinagar
Mogalrajpuram, Vijayawada-520 010
0866-6644440/666668
GSTIN/UIN: 37AACFB2157R1Z3
State Name : Andhra Pradesh, Code : 37
E-Mail : bmakln@yahoo.com

Invoice No.	e-Way Bill No.	Dated
H-3766		29-Oct-2020
Delivery Note		Mode/Terms of Payment
		ADVANCE RECD
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
361		22-Oct-2020
Despatch Document No.		Delivery Note Date
Despatched through		Destination
AUTO ANJANI POWER LINERS		NARASARAOPET
Terms of Delivery		

AP16TS1272

Consignee
Gayathri Educational Development Society
18-2-65, Kota Bazar, NARASARAOPET, Guntur Dist
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
Gayathri Educational Development Society
18-2-65, Kota Bazar,
NARASARAOPET, Guntur Dist
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Contact : 9581442711
E-Mail : nrtec_principal@yahoo.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HAVELLS 90W ENDURA PEARL PLUS STREET LIGTH**	9405	**21.00 NOS**	3,350.00	NOS		**70,350.00**
2	**HAVELLS ENDURA 45W MINIPLUS STREET LIGHT**	9405	**33.00 NOS**	1,550.00	NOS		**51,150.00**
							1,21,500.00
	CGST						**7,290.00**
	SGST						**7,290.00**
	Total		**54.00 NOS**				**₹ 1,36,080.00**

LED street lights bulbs OK

Cheque given to Company money paid

Amount Chargeable (in words)
INR One Lakh Thirty Six Thousand Eighty Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,21,500.00	6%	7,290.00	6%	7,290.00	14,580.00
Total	**1,21,500.00**		**7,290.00**		**7,290.00**	**14,580.00**

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

IQAC

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

Received by M. Saiyaswanth 30/10/20

Company's PAN : **AACFB2157R**

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : Oriental Bank of Commerce Current A/c
A/c No. : 05791132000131
Branch & IFS Code : Governorpet VIJAYAWADA-2 & ORBC0100579

for Bharadwaja Marketing Agencies

Prepared by Verified by Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATIONAL TAX MARKET

e-Way Bill

E-Way Bill No:	1412 6415 6172
E-Way Bill Date:	29/10/2020 08:30 PM
Generated By:	37AAC FB215 7R1Z3 - BHARADWAJA MARKETING AGENCIES
Valid From:	29/10/2020 08:30 PM [82Kms]
Valid Until:	30/10/2020

Part - A

GSTIN of Supplier	37AACFB2157R1Z3,BHARADWAJA MARKETING AGENCIES
Place of Dispatch	Krishna,ANDHRA PRADESH-520002
GSTIN of Recipient	URP ,GAYATHRI EDUCATIONAL DEVELOPMENT SOCIETY
Place of Delivery	NARASARAOPET,ANDHRA PRADESH-522601
Document No.	H-3766
Document Date	29/10/2020
Transaction Type:	Regular
Value of Goods	₹ 136080
HSN Code	9405 - 90W AND 45W STREET LIGHTS
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP16TS1272	Krishna	29/10/2020 08:30 PM	37AACFB2157R1Z3	-	-

141264156172

ational Informatics Centre

IQAC

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.

Since : 1982 GSTIN : 37ADWPV7455R2ZW Cell : 93999 99063, ☎ 08647-222798

SRI GAYATHRI ELECTRICALS

~~973~~

5-1-77/B, Tower Clock Centre, NARASARAOPET - 522 601, Guntur Dist.

383

TAX INVOICE CASH / CREDIT

Buyers Name: Gayathri Educational Development Society

Address: NRT

Party GSTIN: P.O. No.

State : **Andhra Pradesh** Code : **37** Delivery Through: By Self Date: 11th August 21

Original : For Receipient

Duplicate : For Supplier / Transporter

Triplicate : For Supplier

S.No.	Description of Goods	HSN (Code)	UOM	Quantity	Rate	AMOUNT	
1	22W LED Ceiling Lights			193		80,129	.74
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22					Total	80,129	.74

Invoice Value (In Words)

Add : CGST @ 6% : 4807.78

Add : SGST @ 6% : 4807.78

Add. IGST @ :

Total Amount with Tax : 89,745.30

GST Payable on Reverse Charge :

BANK DETAILS : Bank Name : **AXIS BANK, NARASARAOPET.**
Bank Account Number : **9180300114971362**
IFSC Code : **UTIB0000476**
Bank Name : **State Bank of India (P & S), NRT**
Bank Account Number : **36557038296**
IFSC Code : **SBIN0007827**

TERMS & CONDITIONS : 1. All Subject to Narasaraopet Jurisdiction.
2. Goods once sold cannot be taken back.
3. Interest @ 24% will be charged on this bill if not settled with in 7 days

(Common Seal)

E. & O.E.

For **SRI GAYATHRI ELECTRICALS**

Authorised Signatory

IQAC

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.