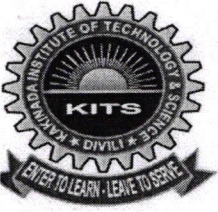


7.1.2(2) Invoices



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

Tirupathi (V), Divili, Peddapuram Mandal, East Godavari District, Pin: 533433

Approved by AICTE, New Delhi, Affiliated to JNTUK, Kakinada

Accredited by NAAC with B⁺ Grade

Date: 10-06-2019

SOLAR BILLS

ORIGINAL FOR RECEIPT

VYOMAA ENERGY

Flat No.103, JMS CNR Tower, Gokul Street, Srinagar Kakinada, Andhra Pradesh 533003 IN
GSTIN: 37AAECV3114F1ZL
CIN: U40300AP2012PTC085136

INVOICE TO
KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCES,
Divili.

PLACE OF SUPPLY
37 - Andhra Pradesh

Tax Invoice VEPL/17-18/28

DATE 08/03/2018 TERMS 70% Due on Receipt of Invoice

DUE DATE 08/03/2018

PO NO
KITS/Solar Grid/2018

PO DATE
22-01-2018

ACTIVITY	HSN/SAC	QUANTITY	RATE	AMOUNT
EPC 100 kW Design, Supply, Installation and Commissioning of 100 kWp grid connected Solar Roof top SPV power plant	85414011	1	65,00,000.00	65,00,000.00

Make all checks payable to: "Vyomaa Energy Private Limited"
HDFC , Ramarao peta Branch
A/c No: 50200021997477
IFSC Code: HDFC0000426

CGST @ 2.5% on 6190476.19	1,54,761.91
SGST @ 2.5% on 6190476.19	1,54,761.90
TOTAL	65,00,000.00

Rupees Sixty Five Lakh Only

TOTAL DUE	INR 65,00,000.00
------------------	-------------------------

Thank you for being a valuable customer

Handwritten signature
PRINCIPAL
 Kakinada Institute of Technology and Science
PRINCIPAL
 Tirupathi (V), East Godavari District, Andhra Pradesh
 E.G. Dist.-533433



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

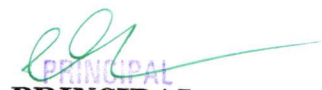
Tirupathi (V), Divili, Peddapuram Mandal, East Godavari District, Pin: 533433

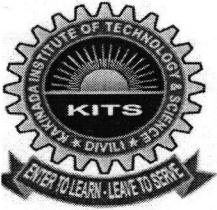
Approved by AICTE, New Delhi, Affiliated to JNTUK, Kakinada

Accredited by NAAC with B⁺ Grade

GRID CONNCTED SYSTEMS

TAX INVOICE CUM DELIVERY CHALLAN				ORIGINAL FOR BUYER		
SERVOMAX INDIA LIMITED						
Office & Works: Plot No. 2, Industrial Park, ADB Road, Peddapuram, Dist. East Godavari-533 437 A.P. India						
Phone: +91-08652 - 244123, 242556. Mobile: +91-9951912600.						
E-mail: works_kkd@servomax.net / admin@servomax.net. Website: www.servomax.net						
TIN NO. : 28435547125	C.E. Range : SAMALKOT, 19-6-16/1, Telephone Exchange Street, Ajayaramapuram, Samalkot HQ, Dist. East Godavari	Invoice No. 022		Preparation of Invoice Date 08.03.12 Time: Removal of Goods Date 08.03.12 Time: In words: Eighth March 2012		
E.C.C.NO : AAFCS0247RXM007	C.E. Division : KAKINADA - II, 11-15-13, Atchutharamayya Street, RamaraoPET, Gandhi Nagar, Dist. East Godavari	Commissionerate : VISHAKAPATNAM - II, Central Excise Building, Port Area, Vishakapatnam Port, Dist. Vishakapatnam		P.O. No. & Date: NILK 17/2/12.		
Name of Excisable Goods : Electronic Goods	NAME AND ADDRESS OF BUYER : Kakinada Institute of Technology & Science, Divili - Peddapuram (Mandal), E.G. Dist. (A.P.) - 533433		NAME AND ADDRESS OF CONSIGNEE : Kakinada Institute of Technology & Science, Divili - Peddapuram (Mandal), E.G. Dist. (A.P.) - 533433		CONSIGNEE EXCISE DETAILS	
Tariff Heading No. : 85044040 / 85043100 / 85043200 / 85043300	C.E. Regn. No. : Division Range : ECC No. PAN No. TIN No.		Total Qty. in Nos. Rate per Unit Rs. Ps. Total Price of Goods Rs. Ps.			
01. 160 KVA, 11/0.433 kv Cu wound with OCTC.				01 162,320.00		1,62,320.00
<p style="text-align: center;">FREIGHT PAID</p> <p style="text-align: center;">DRAW TWO</p>				Excise Duty @ 10%		16,232.00
S. No. & Date of Debit Entry for Duty in Part II, RG 23A Part II, Dt. Manner of Transport By Road, Receiving Stn. If by Motor Vehicle its Registration No. AP 5X 1481				Ed Cess @ 2%		325.00
Total Edu. Cess : Rs. Three Hundred Twenty Five only				S&H Cess @ 1%		162.00
Total S.H.Edu. Cess : Rs. One Hundred Sixty Two only				VAT @ 14.5%		25,961.00
21% Interest will be charged if the payment is not made with in due date.				GRAND TOTAL Rs. :		2,05,000.00
Total amount of Invoice : Rupees Two Lakhs Five Thousand only				for SERVOMAX INDIA LIMITED		
Receiver's Signature and Stamp		All disputes subject to Kakinada jurisdiction only E & O.E.		<p style="text-align: center;"><i>Chilley</i> 8/3/2012</p> <p style="text-align: center;">Authorised Signatory</p>		
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing, directly or indirectly from the buyer.						


PRINCIPAL
 Kakinada Institute of Technology and Science
 Tirupathi (V), Divili, Peddapuram (M),
 E.G. Dist., 533433.



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE


Tirupathi (V), Divili, Peddapuram Mandal, East Godavari District, Pin: 533433

Approved by AICTE, New Delhi, Affiliated to JNTUK, Kakinada

Accredited by NAAC with B⁺ Grade

LED BULBS BILLS

Tax Invoice

 SRI SAIDHANYA AGENCIES - 2019-20 <small>SHOP NO. F-22, BHIMAVARAM PEDDAPURAM, EAST GODAVARI DISTRICT, KAKINADA, PIN-533433. B.O. NO. 12-5-17, DANTUVARI STREET, SURYASAGAR, KAKINADA. PH: 08960733318 GST IN/IN: 37ADPF84792M120 State Name: Andhra Pradesh, Code: 37 E-Mail: srsaidhanya@rediffmail.com</small>	Invoice No. eWay Bill No. Dated 830A736/2019-20 15-Nov-2019
	Delivery Note Mode/Terms of Payment
Buyer KITS ENGINEERING COLLEGE DIVILI State Name : Andhra Pradesh, Code : 37	Supplier's Ref. Other Reference(s) 398
	Buyer's Order No. Dated
	Despatch Document No. Delivery Note Date
	Despatched through Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Tax %	Amount	
1	SSK-SQ2001-20W-6500K ✓ <i>lights</i>	9405	30 NOS	223.21	NOS		6,696.30	
2	SSK-SRL-3W-6500K-B22 ✓ <i>Bulbs</i>	8539	18 NOS	55.36	NOS		996.48	
3	1 SEA BREEZE BROWN 1.2M ✓ <i>Fans</i>	84145120	42 NOS	995.76	NOS		41,821.92	
4	SYSKA-90MTR-FR-1.00SQMM-RED ✓ <i>wire</i>	8544	1 NOS	580.51	NOS		580.51	
							50,095.21	
							CGST	4,277.79
							SGST	4,277.79
							ROUND OFF	0.21
Total			91 NOS				₹ 68,661.00	

Amount Chargeable (in words) **INR Fifty Eight Thousand Six Hundred Fifty One Only** E & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9405	6,696.30	6%	401.78	6%	401.78	803.56	
8539	996.48	6%	59.79	6%	59.79	119.58	
84145120	41,821.92	9%	3,763.97	9%	3,763.97	7,527.94	
8544	580.51	9%	52.25	9%	52.25	104.50	
Total	50,096.21		4,277.79		4,277.79	8,558.58	

Tax Amount (in words) : **INR Eight Thousand Five Hundred Fifty Five and Fifty Eight paise Only**


Company's PAN : **ADPF84792M**

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK - 368**
 A/c No. :
 Branch & IFS Code :
 SRI SAIDHANYA AGENCIES - 2019-20
 Laxma
 Proprietor

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

SUBJECT TO KAKINADA JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

 SRI SAIDHANYA AGENCIES - 2019-20 SHOP NO. F-22, 101 MAIN RD, PRAGADAVARI BATHAM KAKINADA, E.S. DIST. NO. 3 NO. 12-17, DANTUVARI STREET BUISYAPADY A, KAKINADA. PH: 089733318 GSTIN: UJN12AD1F04702M120 State Name : Andhra Pradesh, Code : 37 E-Mail : sri.saidhanya@gmail.com	Invoice No.	Dated
	SSDA/267/2019-20	5-Aug-2019
Buyer	Supplier's Ref.	Other Reference(s)
KITS ENGINEERING COLLEGE DIVILI	257	
State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

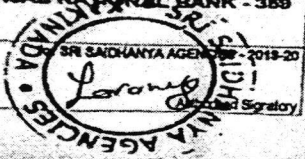
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSK-SQ2001-20W-6500K ✓ Tube Light	9405	90 NOS	223.21	NOS		20,088.90
2	SSK-SRL-9WATTS-MG ✓ Bubs	85395000	11 NOS	66.96	NOS		736.66
3	SSK-PAG-0.6WATTS-B22-6500K-WHITE ✓ Bubb	85395000	6 NOS	31.25	NOS		187.50
4	SSK-SRL-18W-MG	85395000	1 NOS	241.07	NOS		241.07
							21,254.03
	CGST						1,276.23
	SGST						1,276.23
	ROUND OFF						0.51
Total							₹ 23,806.00

Amount Chargeable (in words) **INR Twenty Three Thousand Eight Hundred Five Only** E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	20,088.90	6%	1,205.33	6%	1,205.33	2,410.66
85395000	1,165.13	6%	69.90	6%	69.90	139.80
Total			1,275.23		1,275.23	2,550.46

Tax Amount (in words) : **INR Two Thousand Five Hundred Fifty and Forty Six paise Only**


Company's PAN : **ADPF84782M**
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK - 359**
 A/c No. :
 Branch & IFS Code :


SUBJECT TO KAKINADA JURISDICTION
 This is a Computer Generated Invoice

LED BUBS

Tax Invoice

 SRI SAIDHANYA AGENCIES - 2022 - 23 D.No: 6-3-30, Dantuvani Street, Suryarao Park, Kakinada-533001, Cell No.9996733310, 9992963141 GSTIN/UIN: 37ADPF64792M1Z0 State Name: Andhra Pradesh, Code: 37 E-Mail: srisaidhanyadpb@mail.com	Invoice No.	Dated
	88DA/345/2022-23	18-Aug-2022
Buyer KITS ENGINEERING COLLEGE Divili, Peddapuram Mandalam, East Godavari Dist. Cell No - 08852247281 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
	345	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HS/USAC	Quantity	Rate	per	Tax %	Amount	
1	Crompton-Sea Breeze(Brown)C/fan ✓	8414	14 nos	1,324.75	nos		18,686.50	
							CGST	
							SGST	
							ROUND OFF	
							1,681.79	
							1,681.79	
							(-)0.08	
Total							14 nos	₹ 22,968.00

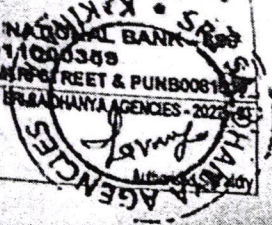
Amount Payable (in words): **INR Twenty Two Thousand Fifty Only** E & O.E

HEN/ECAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414		18,686.50	0%	1,681.79	9%	1,681.79	3,363.58
Total		18,686.50		1,681.79		1,681.79	3,363.58

Tax Amount (in words): **INR Three Thousand Three Hundred Sixty Three and Fifty Eight paise Only**

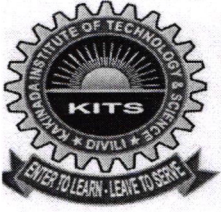
Company's PAN : **ADPF64792M**
 Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **0818401000359**
 Branch & IFS Code : **GANJAM WFPB/REET & PUNB0081007**

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



SUBJECT TO KAKINADA JURISDICTION
 This is a Computer Generated Invoice

ellb
PRINCIPAL
 Kakinada Institute of **PRINCIPAL** and Science.
 Tirupathi (V), Divili, Peddapuram (M),
 E.G. Dist.-533433.



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

Tirupathi (V), Divili, Peddapuram Mandal, East Godavari District, Pin: 533433

Approved by AICTE, New Delhi, Affiliated to JNTUK, Kakinada

Accredited by NAAC with B⁺ Grade

LIFT BILL

Tax Invoice

lift Bill

Varma : 7382772777
Jal : 7989464687



Chand ELEVATORS

Tadigadapa Donka Road, Yanamalakuduru, vijayawada , 520007

To,
Srinivasa Educational Society
Kits college Tirupati (village)
DEVILI

Our No : PE / 022 / 21-22
Date : 02 / 04 / 2019

Dear Sir,
We are pleased to submit our best offer for the following Material / Job work subject to the terms & conditions stated below.

SI.NO	DESCRIPTION	QUAN	RATE RS.	AMOUNT RS.
1	Supply, Erect and Commissioning of G + 3, Six Passenger (408 Kgs) Elevator, for your Building at Divili 4 Pass Lift M.S.Cabin with M.S. IFG Gates WARRANTY Warranty : One year warranty and free Maintenance & Services	1 Set	4,20,000/-	4,20,000/-
Total				4,20,000/-

Terms & Conditions.

- 1 Prices : Ex-your Site.
- 2 Taxes : Extra GST 18%
- 3 Delivery : 25 to 35 days after site readiness
- 4 Valid. : 12 weeks

For vak's CHAND ELEVATORS

G. Venkata Rao
Authorized Signatory

Designers, Manufactures, Suppliers, and Maintenance of Hydraulic & Traction Elevators.

Principal
PRINCIPAL
Kakinada Institute of Technology and Science
Tirupathi
E.G. Dist.-533433.