


Bill for Solar Panel and Accessories :

		Kondaas Automation Pvt Ltd No-5-B Sri Alamelu nagar, Kamarajer road Coimbatore , Tamil Nadu, 641015 GSTIN: 33AAACK7337F1ZR State: Code: ORIGINAL FOR RECIPIENT				
TAX INVOICE						
Billing Address DEPT EEE Paavai Engineering College, Pachal, Namakkal-637018, Tamil Nadu, India Mobile No: 9842981388 State: Tamil Nadu Code: 33		Delivery Address DEPT EEE Paavai Engineering College, Pachal, Namakkal, Tamil Nadu, India State: Tamil Nadu Code: 33				
		Invoice No 17-18/121	Invoice Date 06/02/2017			
		Sales Person Kamalraj (salem)	Delivery Note No DC/17-18/250			
		Delivery Note Date 09/02/2017	PO No. SO-0156_1			
		PO Date 04/01/2017	Payment Due Date 06/02/2017			
		Payment Terms CAS				
No	Description	HSN Code	Tax	Quantity	Rate	Amount
1	SOLAR PANNEL (PV MODULE 250 WP) EMMVEE		5 %	20NOS	₹ 9,523.80	₹ 1,90,476.00
2	SOLAR - 5 KVA UPS HYBPID (48V)		18 %	1NOS	₹ 29,661.01	₹ 29,661.01
3	150 AH EXIDE SOLAR BATTERY (6LMS 150)	85072000	28 %	4NOS	₹ 12,109.37	₹ 48,437.48
4	Wiring & Installation Charges	998715	18 %	1NOS	₹ 2,542.37	₹ 2,542.37
Amount in Words: Three Lakhs Three Thousand Five Hundred Seventy Five INR		Gross Total :		₹ 2,71,116.86		
		State Tax @ 2.5% on ₹ 2,71,116.86		₹ 6,777.92		
		Central Tax @ 2.5% on ₹ 2,71,116.86		₹ 6,777.92		
		State Tax @ 9% on ₹ 29,661.01		₹ 2,669.49		
		Central Tax @ 9% on ₹ 29,661.01		₹ 2,669.49		
		State Tax @ 14% on ₹ 48,437.48		₹ 6,781.25		
		Central Tax @ 14% on ₹ 48,437.48		₹ 6,781.25		
		Round Off Value :		₹ 0.82		
		Grand Total :		₹ 3,03,575.00		
Remarks:		For Kondaas Automation Pvt Ltd				
E. & O.E.		Authorized Signatory				


PRINCIPAL
PAVAI ENGINEERING COLLEGE
NH.7 PACHAL POST, NAMAKKAL Dist
 This is a computer-generated invoice

Bill for Biogas Plant and Accessories :



Nirmal Biogen Technology

(Approved by Tamilnadu Energy Development Agency, Govt. of Tamilnadu)

(Approved by ANERT Kerala, Govt. of Kerala)

For Biogas Projects

Specialist : Waste Treatment, All Model Biogas Plant Construction

Chakkupallam Post,
Via. Kumull, Idukki Dt.
Kerala - 685 509

Phone : 04868 282866

(O) : 04868 283643

(M) : 094430 54231

094478 06081

Email : rajendran.504@gmail.com

Email : nirmalbiogentechnologychakkup@gmail.com

To,
M/S, PAAVAI ENGINEERING COLLEGE
Pachal
Namakkal

Invoice No:068-07-09

Date: 05.07.2009

S.NO	Description	Qty	Rate	Total
1	Construction f 80 Cu.m Fixed Dome Bio Gas Plants per the Specification given in the Drawing. <ul style="list-style-type: none">• Construction of Bio Gas digester and buffer tank as per the Specification given in the Drawings inclusive of all materials, labour, tools etc.• Providing inlet 6" PVC Pipe.• Supply & Fixing of Gas line up to Kitchen Stove.• Supply & Fixing of Gas Stove-1 No• Supply and fixing of U tube to indicate the gas level	2	9,75,000	9,75,000
In Words: Nine Lakhs seventy five thousand rupees only				9,75,000

Terms & Conditions:

The above rate is inclusive of all taxes. It includes supply of all materials, labours, tools, etc.,

Thanking You,

For Nirmal Biogen Technology

Balakrishna Rayan.J


PRINCIPAL
PAAVAI ENGINEERING COLLEGE
NH-7, PACHAL Post, NAMAKKAL Dt.

Bill for LED Bulbs

SREE RAMAKRISHNA ELECTRICALS

HEAD OFFICE AT : "P.R.V. BUILDING", 14, CHITTUKOVIL STREET, SALEM - 636 001., 9655830303, 0427-2265701.
 PHONE NO : 0427-2265127 CELL NO : 9894730303
 EMAIL ID : sresalem@gmail.com WEBSITE : www.sresalem.com SERVICE PHONE NO : 0427-2266379 CELL NO : 9894950800

GSTIN : 33AAAHV8030R1ZP

TAXINVOICE INVOICE NO : **RHI-8850**

PAN NO : AAHV8030R **CREDIT BILLS** DATED : 15.12.2018

BILLED TO : Mr./Ms./M/s. PAAVAI ENGINEERING COLLEGE
 ADDRESS : PAAVAI NAGER, NH-7, PACHAL NAMAKKAL-637018
 PHONE : 04286-243038,9629789924
 MOBILE : 04286-243038,9629789924
 GSTIN :
 PLACE OF SUPPLY : Tamil Nadu
 COUNTRY : India
 STATE CODE : 33

DC NO :
 DC DT :
 PO NO :
 PO DT :
 TRANSPORT :
 GROUP UNDER : IND NAMAKKAL
 ORDER TAKEN :
 SALES REP : MR.D.MANI - 98947 94626
 CREDIT DAYS :
 DUE ON :

SL NO	DESCRIPTION OF GOODS WITH CAT NO	QTY	UQC	RATE	DISC%	GST%	AMOUNT
1	LUKER 48W LED BULB	10	NOS	810		18	8100
2	PINGON HOLDER	10	NOS	42			420

8520

TAXABLE VALUE		CENTRAL TAX		STATE TAX	
		RATE	AMOUNT	RATE	AMOUNT
		9%	1533.6	9%	1533.6

OUR BANK : CITY UNION BANK LTD
 Branch : SALEM
 OLCC A/C NO: 042120000122971
 IFSC CODE : CIUB0000042

NET TOTAL Rs. 10,053.00

Ten Thousand and fifty three Rupees Only

PREPARED BY : ARASI
 TIME:

CHECKED BY :
 RECEIVED ABOVE GOODS IN GOOD CONDITION
 SREE RAMAKRISHNA ELECTRICALS
 CUSTOMER SIGNATURE : *P. MANI* MANAGER

Conti..

SREE RAMAKRISHNA ELECTRICALS

HEAD OFFICE AT : "P.R.V. BUILDING", 14, CHITTUKOVIL STREET, SALEM - 636 001., 9655830303, 0427-2265701.

PHONE NO : 0427-2265127

CELL NO : 9894730303

EMAIL ID : sresalem@gmail.com

WEBSITE : www.sresalem.com

SERVICE PHONE NO : 0427-2266379 CELL NO : 9894950800

GSTIN : 33AAHV8030R1ZP

NO : IQT/992

PAN NO : AAHV8030R

DATED : 23-Sep-2019

BILLED TO

Mr./Ms./M/s.

PAAVAI ENGINEERING COLLEGE

ADDRESS : PAAVAI NAGER, NH-7, PACHAL

NAMAKKAL-637018

PHONE : 04286-243038, 9629789924

MOBILE : 04286-243038, 9629789924

GSTIN

PLACE OF SUPPLY : Tamil Nadu

COUNTRY : India

STATE CODE : 33

ENQUIRY NO. :

DATE :

SALES REP : MR.D.MANI - 98947 94626

DUE ON :

SL NO	HSN/SAC CODE	DESCRIPTION OF GOODS WITH CAT NO	QTY	UQC	RATE	DISC%	GST%	AMOUNT
1	9405	LUKER 48W LED BULB WH (LBPC48CL WH)	35.00	NOS	790.00	10.71 %	12 %	24,688.69
2	8538	PINGON HOLDER	35.00	NOS	39.00		18 %	1,365.00
Sub Total								26,053.69
TAXABLE AMOUNT								26,053.69
SGST TAX COLLECTED								1,604.17
CGST TAX COLLECTED								1,604.17
ROUNDING OFF								(-)0.03
Net Total								29,262.00
SL NO	HSN/SAC CODE	TAXABLE VALUE	CENTRAL TAX		STATE TAX			
			RATE	AMOUNT	RATE	AMOUNT		
1	9405	24,688.69	6 %	1,481.32	6 %	1,481.32		
2	8538	1,365.00	9 %	122.85	9 %	122.85		
TOTAL		26,053.69		1,604.17		1,604.17		


PRINCIPAL
PAAVAI ENGINEERING COLLEGE
NH.7, PACHAL Post, NAMAKKAL Dist.

OUR BANK : CITY UNION BANK LTD

Branch : SALEM

C/C A/C NO: 042120000122971

NET TOTAL Rs.

29,262.00

Indian Rupees Twenty Nine Thousand Two Hundred

Conti..

SREE RAMAKRISHNA ELECTRICALS

HEAD OFFICE AT : "P.R.V. BUILDING", 14, CHITTUKOVIL STREET, SALEM - 636 001., 9655830303, 0427-2265701.
PHONE NO : 0427-2265127 CELL NO : 9894730303
EMAIL ID : sresalem@gmail.com WEBSITE : www.sresalem.com SERVICE PHONE NO : 0427-2266379 CELL NO : 9894950800

GSTIN : 33AAHV8030R1ZP

TAXINVOICE

INVOICE NO : RHI-8850

PAN NO : AAHV8030R

CREDIT BILLS

DATED : 19.06.2020

BILLED TO

Mr./Ms./M/s. : PAAVAI ENGINEERING COLLEGE
ADDRESS : PAAVAI NAGER, NH-7, PACHAL
NAMAKKAL-637018

PHONE : 04286-243038,9629789924

MOBILE : 04286-243038,9629789924

GSTIN :

PLACE OF SUPPLY : Tamil Nadu

COUNTRY : India

STATE CODE : 33

DC NO :

DC DT :

PO NO :

PO DT :

TRANSPORT :

GROUP UNDER : IND NAMAKKAL

ORDER TAKEN :

SALES REP : MR.D.MANI - 98947 94626

CREDIT DAYS :

DUE ON :

SL NO	DESCRIPTION OF GOODS WITH CAT NO	QTY	UQC	RATE	DISC%	GST%	AMOUNT
1	LUKER 48W LED BULB	16	NOS	740		18	11840
2	PINGON HOLDER	16	NOS	40			640
							12480
				TAXABLE VALUE	CENTRAL TAX	STATE TAX	
					RATE AMOUNT	RATE AMOUNT	
					9% 2246.4	9% 2246.4	

OUR BANK : CITY UNION BANK LTD
Branch : SALEM
OLCC A/C NO : 042120000122971
IFSC CODE : CIUB0000042

NET TOTAL Rs.**14726.00**

Fourteen Thousand seven Hundred and twenty six Rupees Only

PREPARED BY

CHECKED BY

RECEIVED ABOVE GOODS IN GOOD CONDITION

SREE RAMAKRISHNA ELECTRICALS

ARASI

CUSTOMER SIGNATURE

[Signature]
MANAGER