Argo Solar Private Limited

#102, Sai Balaji Towers, Plot No: 109, Patrika Nagar, Hitech City, Madhapur, Hyderabad - 500 081 Telangana, INDIA Ph: +91 40 48582344



COMMERCIAL INVOICE

Invoice No: ASPL/AP/FY20/010			Date: 29 Apr 2019		
DO Not COLADIAN ADVOL			P.O Date: 26/03/2019		
Swamy Penna West C	NABHARATHI EDUCATIONAL TRUST y Ganananda Ashram Road, da, Bhimavaram Godavari District a Pradesh - 534 243	Delivery Address Bhimavaram I Technology Pennada, Bhima West Godavari D Andhra Pradesh Terms of Payme As per P.O	s: Institute of Engineering & Ivaram District - 534 243		
SI.	Description		Amount in Rupees		
1.	Supply and Installation of Solar Power Syste Connected Rooftop Solar PV Power Proje Institute of Engineering & Technology	stem for 50 kWp Grid			
2.	. GST		₹ 2,20,661.00		
3. Total value of goods and services			₹ 27,00,000.00		
		Rı	pees Twenty Seven Lacs only		
Our	r GSTIN: 37AALCA5099D1ZF r 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 Hyderabad jurisdiction. Interest @ 24% p.a will be charged for the bills remaining unpaid after 7 days from the date of			For Argo Solar Private Limited		
this docui	invoice or on presentation of the ments to Bank.		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, Hitech City, Hyderabad Account no: 059805500060, IFSC Code: ICIC0000598. Payment made through Cheques will be subject to realization.

Dr. KOPPARTHI SURESH PRINCIPAL BHIMAWARAM INSTITUTE OF **ENGINEERING & TECHNOLOGY**

	No. of Concession, Name	and the second se				
STIN: 37BDNPP8245LIZA		AX INVOICE	18 1		: 99495 81	
(Wast Tr				S NAME	tate : Andhra Pra State Code	
FLECTRICALS & SANUTARY CENTERAL STO						
ELECTRICALS & SANITARY GENERAL STORES						
s.No2850	BHIMAVA	RAM - 534 201	, W.G.Dt.		28/12/2	2
Buyer's Name BIET CO	lead	2		Date :	£0	
Address	Per	1		State Co	de	
GSTIN NO.						
S.No Description of Goods		HSN / ACS	Quantity	Rate	AMOUNT	
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1.5 WUGON		- 1 1	2.	1620	1240	
1 ° normulator	H. 441		2mt	E	100	
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- Tip	*	`	7"	10	70	
the second se			State (Part) in our of the life			
			TOTA	1	6010	
Rupees in words :			CGST 9 %		6.760	
Ka.					485	
Bank Details:	ea l	IGST:		101	1	
A/c. No. 101611100001422 Grand Total (20)					6760	1
IFSC Code : UBIN0810169	n and the second se				ICARY	:
1) Goods once sold cannot be taken back or Exchanged 2) our liability ceases once of the good leave our Certified that the particulars given above are true and correct For : JAI BHAVANI Electricals & Sanitary General Store					ores	
premises				A	KOPPARTHI SI	
Customer Signature		1	AUTIONSO	Sector Of	PRINCIPAL	

5/12/22, 12:30 PM

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		Tax Invoice	5	an a	ang sa minang sa mang sa mang sa mang mang mang sa mang		alan terrete r en en en en de la Sart y
	Above	CASA MARKE Tanishq Show Room, #3-13/98/4,5,6, Revenue Ward No.01, Juvv	TING alapalem Road	Bhimava	aram-534201. We	st Godavari-A.P	
GSTIN NO	D. : 37AUHPS8		Annald			Carl Street Barrow and Carl Street	: 08816-295577
		H2/22-23/259	inv D	ato:		12/05/2022	
inv. No. Customer		H2/22-23/259 BHIMAVARAM INSTITUTE OF ENGINEERING AND TECHNOLOGY		Place of Supply		BHIMAVARAM	
Address		BHIMAVARAM		Shipping Address GST Number		-	
Custome	Phone						
Receiver			Sales Executive		/e	DHANUSH BANDHAM	
Outward		6230	Sales	Executiv	ve Number	9014357672	
		Product Details	HSN	GST%	Qty.	Rate	Amount
SI. No.	ROSKO0001	CASA 15W LED SQ PANEL LIGHT WHITE BODY WH CL	9405	12	34	375	12750
1	BUSKOUUUT-	Items Count : 34			Sub Total		12750.
					Freight Charges		G,
					CGST		765.
	Bank Details	STATE BANK OF INDIA			SGST		735.
A/C No.	K Name STATE BANK OF INDIA No. 62223483233			Other Charges			
PatamataLanka BRANCH, VJA-SBIN00 PatamataLanka BRANCH, VJA-SBIN00		PATAMATALANKA BRANCH, VJA-SBINUU2U542 0	Round Off		Round Off	0	
Payment Mo		OnAccount Rs.14280.00/-	Control Amount			14280.0	
Rupees i Remarks:		82223483233 PATAMATALANKA BRANCH, VJA-SBIN0020542 0 OnAccount Rs.14280.00/- rteen Thousand Two Hundred Eighty Only				Central Tax Stat	E. & C.
		HSN/SAC			Taxable value	Rate Amount Rate	Amount 765.00 142
loods once lo sericuity lo vertante	or guaranty on tand	an back or exchanged or money returned by lightsflixtures & accessories. able from respective manufactures / importants only. thre service conter for service or repair times and conditions related to warranty or service avve beam unrediction only.			S X	G - 2 Authorised Si	

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Jand M. 14, 280/ Chro. 002 798 M 19/5/22

8-7 Dr. KOPPARTHI SURESH PRINCIPAL BHIMAWARAM INSTITUTE OF ENGINEERING & TECHNOLOGY

DEBIT VOUCHER Received SWARNA BHARATHI EDUCATIONAL TRUST ticken PENNADA, BHIMAVARAM. Date 20/5/2011 V.No. Debit AMOUNT PARTICULARS towach RAIN WATER HARVA-STINC pupper JCB write for Sthen @ 1100/-Rs. PS Rupees Lixe 55m/.) Being · Sindver \$500 TOTAL E Treasurer tant

Dr. KOPPARTHI SURESH INCIPAL BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY

Recrived	DEBIT VOUCHER SWARNA BHARATHI EDUCATIO PENNADA, BHIMAVARAM.	NAL TRUST
- / stree/	V.No Debit	Date 21/5/2011
(Rupers Live IC.	PARTICULARS toward RAINO WATER HARVESTING Prespon Source 3/4" METAL	AMOUNT Rs. Ps. S.coc/-
ner sarek c	TOTAL	5,000-

 $\langle \langle \rangle$ in Dr. KOPPARTHI SURESH PRINCIPAL DHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY

Received	SWARNA	DEBIT VOUCHER BHARATHI EDUCATION PENNADA, BHIMAVARAM.	IAL TRUST
	V.No.	Da	ate $22/11/2011$
cy = (Rupees F ive f	Debit towards HARVES 3 Dan	PARTICULARS RAIN WATER TINCE peupole Labourdage 3 person Q 600/-	AMOUNT Rs. Ps. SACO / -
P. C.		TOTAL	5400/-
to the contract	Accountant		Treasurer

br V Dr. KOPPARTHI SURESH PRINCIPAL BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY