



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
PO No: SOLAR/18-19/001		P.O Date: 26/03/2019
Buyer: SWARNABHARATHI EDUCATIONAL TRUST Swamy Ganananda Ashram Road, Pennada, Bhimavaram West Godavari District Andhra Pradesh - 534 243		Delivery Address: Bhimavaram Institute of Engineering & Technology Pennada, Bhimavaram West Godavari District Andhra Pradesh - 534 243
Kind Attn: Trustee		Terms of Payment: As per P.O
Sl.	Description	Amount in Rupees
1.	Supply and Installation of Solar Power System for 50 kWp Grid Connected Rooftop Solar PV Power Project at Bhimavaram Institute of Engineering & Technology	₹ 24,79,339.00
2.	GST	₹ 2,20,661.00
3.	Total value of goods and services	₹ 27,00,000.00
Rupees Twenty Seven Lacs only		
Our GSTIN: 37AALCA5099D1ZF Our PAN No: AALCA5099D		<p>For Argo Solar Private Limited</p>   <p>Authorized Signatory</p>
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 this invoice or on presentation of the documents to Bank.		
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
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

Tax Invoice

CASA MARKETING

Above Tanishq Show Room, #3-13/98/4,5,6, Revenue Ward No.01, Juvvalapalem Road, Bhimavaram-534201. West Godavari-A.P

GSTIN No. : 37AUHPS8467J1ZQ

For Service : 08816-295577

Inv. No.	H2/22-23/259	Inv Date:	12/05/2022
Customer	BHIMAVARAM INSTITUTE OF ENGINEERING AND TECHNOLOGY	Place of Supply	BHIMAVARAM
Address	BHIMAVARAM	Shipping Address	-
Customer Phone	9652653562	GST Number	
Receiver Name	-	Sales Executive	DHANUSH BANDHAM
Outward Number	6230	Sales Executive Number	9014357672

Sl. No.	Product Details	HSN	GST%	Qty.	Rate	Amount	
1	BQSKO0001-CASA 15W LED SQ PANEL LIGHT WHITE BODY WH CL	9405	12	34	375	12750.00	
Items Count : 34						Sub Total	12750.00
Company's Bank Details						Freight Charges	0.00
Bank Name						CGST	765.00
STATE BANK OF INDIA						SGST	735.00
A/C No.						Other Charges	0.00
62223483233						Round Off	0.00
Branch & IFSC Code.						Total Amount	14280.00
PATAMATALANKA BRANCH, VJA-SBIN0020542							
Branch Coupons							
0							
Payment Mode :							
OnAccount - - - Rs.14280.00/-							

Rupees in words : Fourteen Thousand Two Hundred Eighty Only

E. & O.E

Remarks:

ENTERED.

HSN/SAC	Taxable value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
9405	12750.00	6%	765.00	6%	765.00	14280.00

Terms and Conditions:

Goods once sold will not be taken back or exchanged or money returned
No warranty or guaranty on fancy light/fixtures & accessories.
All warranties / guarantees applicable from respective manufactures / Importers only.
Customer has to contact respective service center for service or repair
Please refer warranty card for terms and conditions related to warranty or service
All legal matters subject to BHIMAVARAM jurisdiction only

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paid Rs. 14,280/-
Ch no. 002798
on 12/5/22

Dr. KOPPARTHI SURESH
PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

DEBIT VOUCHER

SWARNA BHARATHI EDUCATIONAL TRUST
PENNADA, BHIMAVARAM.

V.No. _____

Date 20/5/2011

Debit _____

PARTICULARS	AMOUNT	
	Rs.	Ps.
towards RAIN WATER HARVA- STAND pumpda JCB work for 5 Hrs @ 1100/-	5500/-	
TOTAL	5500/-	


Accountant


Treasurer


Dr. KOPPARTHI SURESH
PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

Received 5500/-

(Rupees Five thousand Five

Hundred and Fifty)

P. Srinivas

DEBIT VOUCHER

SWARNA BHARATHI EDUCATIONAL TRUST
PENNADA, BHIMAVARAM.

V.No. _____

Date 21/5/2011

Debit _____

PARTICULARS	AMOUNT	
	Rs.	Ps.
to be used RAIN WATER HARVESTING pipe and Sand 3/4" METAL	5000/-	-
TOTAL	5000/-	-


Accountant


Treasurer

Received 5000/-

(Rupees Five thousand only)
(Being)

H. Kopparthi Suresh

Signature


Dr. KOPPARTHI SURESH
PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

DEBIT VOUCHER
SWARNA BHARATHI EDUCATIONAL TRUST
 PENNADA, BHIMAVARAM.

V.No. _____

Date 22/11/2011

Debit _____

PARTICULARS	AMOUNT	
	Rs.	Ps.
TOWNED RAIN WATER HARVESTING pump & Labarrdas 3 Days 3 person @ 600/-	5400	/-
TOTAL	5400	/-

[Signature]
 Accountant

[Signature]
 Treasurer

Received 5400/- (Rupees Five Thousand and Four Hundred only) Being

[Signature]
 Signature

[Signature]
Dr. KOPPARTHI SURESH
 PRINCIPAL
 BHIMAVARAM INSTITUTE OF
 ENGINEERING & TECHNOLOGY