



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		For Argo Solar Private Limited   Authorised Signatory
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.		

GSTIN : 37BDNPP8245BTZA

TAX INVOICE
CASH / CREDIT BILL

Cell : 99495 81426

State : Andhra Pradesh
State Code : 37



JAI BHAVANI

ELECTRICALS & SANITARY GENERAL STORES

Industrial Street, Beside Andhra Bank, Chinnaranganipalem Centre,
BHIMAVARAM - 534 201, W.G.Dt.

S.No 2850

Date : 28/12/22

Buyer's Name : BIET college

Address : Pennada State Code

GSTIN No. Vehicle No.

S.No	Description of Goods	HSN / ACS	Quantity	Rate	AMOUNT
	20w Led Tub light		12	230	2760
	1.5 wayer		2	1620	3240
	2 meter wayer		20mt	5	100
	400mm Tip		1PK	220	220
	TIP		3"	10	30

Rupees in words :

TOTAL	6760
CGST 9 %	485
SGST 9 %	485
IGST: %	
Grand Total	6360

Bank Details :
UNION BANK, BRANCH : Industrial Estate Area
A/c. No. 101611100001422
IFSC Code : UBIN0810169

- 1) Goods once sold cannot be taken back or Exchanged
- 2) our liability ceases once of the good leave our premises

Customer Signature

Certified that the particulars given above are true and correct
For: **JAI BHAVANI** Electricals & Sanitary General Stores

Authorised Signature

GSTIN : 37BDNPP8245B1ZA

TAX INVOICE
CASH / CREDIT BILL

Cell : 99495 81426

State : Andhra Pradesh

State Code : 37

**JAI BHAVANI****ELECTRICALS & SANITARY GENERAL STORES**Industrial Street, Beside Andhra Bank, Chinnaranganipalem Centre,
BHIMAVARAM - 534 201, W.G.Dt.S.No. **3400**

Date : 2/2/23

Buyer's Name : BIET College permaina

Address : State Code

GSTIN No. Vehicle No.

S.No	Description of Goods	HSN / ACS	Quantity	Rate	AMOUNT
	LED Bulb 25watt		40	230	9200
	LED Bulb 9w		15	90	1350

Rupees in words :

TOTAL 10550

CGST 9% 804

SGST 9% 804

IGST : %

Grand Total 10550

Bank Details :

UNION BANK, BRANCH : Industrial Estate Area

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IFSC Code : UBIN0810169

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