

IRN: 01f11dc5c7957893ac61b40bcad1b576d62d25e4e47-aa57431799361281d1548
 Ack No: 112316182506383
 Ack Date: 9-May-2023



Bharadwaja Marketing Agencies - 2022-23
 36-14/3/1, 1st Floor, A S Rama Rao Road, Santhinagar
 Mogalrajpuram, Vijayawada-520 010
 9848113222/9440886888/9848975147
 GSTIN/UIN: 37AACFB2157R1Z3
 State Name: Andhra Pradesh, Code: 37
 E-Mail: bmakln@yahoo.com

Invoice No	e-Way Bill No.	Dated
H-1005/23-24		9-May-2023
Delivery Note		Mode/Terms of Payment
Reference No. & Date		Other References
Buyer's Order No.		Dated
mail:karjuna Rao		9-May-2023
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Raja/malli		Rice Mill
Terms of Delivery		

Consignee (Ship to)
Dhanekula Institute Of Engg. & Technology, Gang
 GANGURU
 GSTIN/UIN: 37AAATD1824F1Z3
 State Name: Andhra Pradesh, Code: 37
 Contact person: 2583842/9492273774
 Buyer (Bill to)
Dhanekula Institute Of Engg. & Technology, Gang
 GANGURU
 GSTIN/UIN: 37AAATD1824F1Z3
 State Name: Andhra Pradesh, Code: 37
 Place of Supply: Andhra Pradesh
 Contact person: 2583842/9492273774

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	LCTLN-20W LED BATTENS CG	94054090	18 %	20.00 NOS		195.00 NOS		3,900.00
	SGST							351.00
	CGST							351.00
	Total			20.00 NOS				₹ 4,602.00

PAID BY CHEQUE NO. 4862
 Dated: 12/5/23

Amount Chargeable (in words) **INR Four Thousand Six Hundred Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	3,900.00	9%	351.00	9%	351.00	702.00
Total	3,900.00		351.00		351.00	702.00

Tax Amount (in words) **INR Seven Hundred Two Only**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature: _____
 Company's Bank Details:
 A/c Holder's Name: **Bharadwaja Marketing Agencies**
 Bank Name: **HDFC Bank**
 A/c No.: **59219848115143**
 Branch & IFS Code: **MOGALRAJAPURAM & HDFC0009600**
 for Bharadwaja Marketing Agencies - 2022-23

SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory



TAX INVOICE

Amount Due: ₹56,266.00

GLO LED Private Limited
5-5-35/121, Prasanthi Nagar, Kukatpally, Hyderabad, TS (36) 500072,
IN
+919989274877
gloleda2z@gmail.com
GSTIN: 36AAGCG6989F1Z3

Issue Date: 29 - Feb - 2021
Due Date: 29 - Feb - 2021
PO Number: DHAN/IE & T/Purchase Order
PO Date: 10 - Feb - 2021
Place of Supply: AP (28)

Bill To
DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY
Dhanekula Institute of Engineering & Technology, Ganguru,
Vijayawada, Vijayawada, AP (28) 521139, IN
diet.principal@gmail.com 9491017088/9441675588

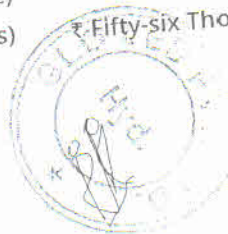
Ship To
8333924842/8333924843
Dhanekula Institute of Engineering & Technology, Ganguru, Vijayawada,
Vijayawada, AP (28) 521139, IN

S No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	IGST (₹)	Amount (₹)
1	LED T5 tube light 4Ft 20w PL	9405	300 NOS	165.00	49,500.00	5,940.00 12%	55,440.00
	Shipping & Packaging charges				700.00	126.00 18%	826.00
	Total @12%				49,500.00	5,940.00	55,440.00
	@18%				700.00	126.00	826.00

Bank Name: Canara Bank
Account Number: 2427261005364
Branch Name: Kukatpally
IFSC Code: CNRB0002427

Total Taxable Value ₹50,200.00
Total Tax Amount ₹6,066.00
Total Value (in figure) ₹56,266
Total Value (in words) ₹ Fifty-six Thousand Two Hundred Sixty-six Only

PAID BY CHEQUE NO. 001181
Dated: 19/3/20



Terms & Conditions

- Warranty 2 years from the date of invoice against all manufacturing defects.
- Delivery will be done within 15 working days or earlier from the date of P.O.
- Payment 100% needs to be done before the material is Dispatched.
- Payment methods are accepted through Cheque, NEFT, RTGS and IMPS only
- Cheque bounce will lead to legal action under Section 138 of the Negotiable Instruments Act, 1881 is the primary law in the context of cheque bounce cases.
- These terms govern the relationship between GLO LED and you. They do not create any third-party beneficiary rights.
- All Above conditions right are reserved by GLO LED Pvt Ltd.
- Goods dispatched once, will not be taken back in any circumstances.
- Subject to Hyderabad Jurisdiction

for GLO LED Private Limited

Received By

Received
Ch. Ssk

CH. Gultha
19/3/20

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Bharadwaja Marketing Agencies
 36-14-3/1, 1st Floor, A S Rama Rao Road, Santhinagar
 Mogalrajpuram, Vijayawada-520 010
 0866-6644440/666668
 GSTIN/UIN: 37AACFB2157R1Z3
 State Name : Andhra Pradesh, Code : 37
 E-Mail : bmakln@yahoo.com

Invoice No. H-7941	Dated 27-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. DHAN/IE&T/PO	Dated 10-Feb-2020
Despatch Document No.	Delivery Note Date
Despatched through Del at Rice Mill	Destination
Terms of Delivery	

Consignee
Dhanekula Institute Of Engg. & Technology, Gang
GANGURU
 GSTIN/UIN : 37AAATD1824F1Z3
 State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
Dhanekula Institute Of Engg. & Technology, Gang
GANGURU
 GSTIN/UIN : 37AAATD1824F1Z3
 State Name : Andhra Pradesh, Code : 37

Contact person : 2583842/9492273774

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LCTLN-20W LED BATTENS CG	9405	100.00 NOS	220.00	NOS		22,000.00
							CGST 1,320.00
							SGST 1,320.00
							₹ 24,640.00
	Total		100.00 NOS				E & O.E

Handwritten signature and date: 28/2/20

*CH. Gytha
28/2/20*

PAID BY CHEQUE NO. 001725
 Dated: 3/3/20...

Amount Chargeable (in words)

INR Twenty Four Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	22,000.00	6%	1,320.00	6%	1,320.00	2,640.00
Total	22,000.00		1,320.00		1,320.00	2,640.00

Tax Amount (in words) : **INR Two Thousand Six Hundred Forty Only**

Company's PAN : **AACFB2157R**

Declaration
 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 : Oriental Bank of Commerce Current A/c
 A/c No. : 05791132000131
 Branch & IFS Code: Governorpet VIJAYAWADA-2 & ORBC0100579
 for Bharadwaja Marketing Agencies

Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

PREPL

PAVANASUTA RENEWABLE ENERGY PVT. LTD.

Mallam Village, Chittamuru Mandal, Ranganathapuram,

Nellore District, A.P. - 524403

GSTIN : 37AAHCP9910C1ZE

TAX INVOICE

Invoice No. :	PREPL/AP/2018-19/001	Transport Mode	By Road
Invoice Date :	24-07-2018	Vehicle Number	NA
Reverse Charge :	No	Date of Supply	24-07-2018
State :	Andhra Pradesh	Place of Supply	Vijayawada, AP

Billing Address		Material Delivery Address	
M/s. Dhanekula Venkata Subbaiah Charitable Trust		Dhanekula Institute of Engineering & Technology	
Ganguru, Penamaluru Mandalam, Vijayawada, Andhra Pradesh - 521139 Email Id: principal@diet.ac.in		Ganguru, Penamaluru Mandalam, Vijayawada, Andhra Pradesh - 521139 Email Id: principal@diet.ac.in	
GST No: 37AAATD1824F1Z3		GST No: 37AAATD1824F1Z3	

SI No.	Description Of Goods	HSN/SAC	GST Rate	QTY	UOM	Rate per kWp	Amount
01	Supply of 233 kWp Grid Connected Solar Rooftop PV Power Plant	850000	5%	233	Kwp	45714.29	10,651,430
02	Extra Height Structure	850000	5%	233	Kwp	1904.76	443,810
03	Cable 300 Sqmm 150 Mtrs	850000	5%	233	Kwp	952.38	221,905
04	Control Panel	850000	5%	233	Kwp	476.19	110,952
05	Design, Installation, Testing & Commissioning of 233 kWp Grid Solar Plant	998736	18%	233	Kwp	1271.19	296,186
						1340.60	312,359
						1340.60	312,359
							0
	Total Invoice Amount					53000.00	12,349,000

Invoice Amount (in words) : Rupees One Crore Twenty Three Lakhs Forty Nine Thousand Only

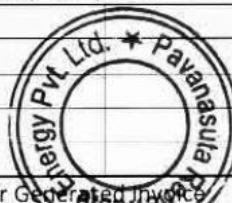
HSN/SAC	Taxable Value	SGST		CGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
850000	11,428,096	2.5%	285,702	2.5%	285,702	571,405
998736	296,186	9.0%	26,656	9.0%	26,657	53,313
Total :	11,724,282		312,359		312,359	12,349,000

TAX Amount (in words) : Rupees Six Lakhs Twenty Four Thousand Seven Hundred and Eighteen Only

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

for Pavanasuta Renewable Energy Pvt Ltd

 Authorised Signatory



TAX INVOICE

Sreshta Envirotech (P) Ltd., Plot No. 39, Gurunanak Complex, 2nd Cross Road, Jawahar Autonagar Vijayawada - 7	Invoice No. 010	Dated. 03/09/2016
	Delivery Note NIL	Mode/Terms of Payment RTGS
BUYER Dhanekula Institute of Engineering & Technology, Ganguru, Penamalulu Mandal.	Supplier's Ref.	Other Reference(s) NIL
	Buyer's Order No. DHAN/ Esta/ STP/PO	Dated: 16-04-2016
	Despatch Document No.	By Hand Truck
	Despatched through Truck	Destination College campus, Ganguru
	Terms of Delivery Paid basis	
TIN NO.:		

SI No.	Description of Goods	Quantity	Rate	Amount
1	STP PLAT (FAB) 100 KLD	1 No.	850000.00	850000.00
Sub total				850000.0
VAT @14.5%				123250.00
Total				973250.00

Rupees Nine Lakh Seventy Three Thousand two Hundred and Fifty only

Company's VAT TIN: 37827802506

Company's CST No. : 37827802506

Declaration

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

For **Sreshta Envirotech (P) Ltd.**

Authorised Signatory



JOHNSON LIFTS PRIVATE LIMITED

DOOR NO. 59-5-1/A
 4TH LANE
 ASHOK NAGAR
 VIJAYAWADA, ANDHRAPRADESH 520010
 Phone : 2474677, 320980

A-10

ECC No. : AAACJ0838QXM002
 Service Tax No. : AAACJ0838QST002
 PAN : AAACJ0838Q

TIN 28430149948 DT.
 CST : PJT/11/2/1794 DT. 29/06/94

TAX INVOICE

DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY
 GANGURU
 VIJAYAWADA
 521139

Code : L-F3327
 Invoice No. AP03
 INMAJ130100885
 Date : 31/01/2013

Ref : Your Acceptance of Our Offer No.: JL/50/AP03/00194/E/A01 Dated 17/07/2012 C32125

DESCRIPTION	RATE	AMOUNT
Supply and Erection of 1 No. JOHNSON 6 PASSENGER LIFT (408 Kgs) Electric ENDURONIC Lift for your Building at GANGURU, VIJAYAWADA,		810000
Contract Receipt for Supply & Erection of the above Lift	723189	
Less: Standard Deduction @ 30% Towards Labour Charges as per Table to Sec 17(1) (g) of A.P. VAT Act.	216957	
Taxable Turn Over	506232	
VAT @ 14.5% on the above	73404	
Service Tax	13017	
Education Cess @ 2% on Service Tax	260	
Sec. & Higher Education Cess @ 1% on Service Tax	130	
		810000
(The above transaction is an indivisible works contract)		
TOTAL		810000

E. & O. E.
 Rupees

Eight Lakh Ten Thousand Only

Interest @ 18% per annum will be charged on all invoices not paid within 30 days on date of Invoice.
 All Payments to be made in favour of JOHNSON LIFTS PRIVATE LIMITED by Crossed Account Payee Cheques/Drafts
 Certificates for taxes deducted at source under relevant VAT Act have to be sent along with payments.
 Cheques/DD's Are Subject to Realization.

For JOHNSON LIFTS PRIVATE LIMITED

U. Srinivas

Authorised Signatory

K. Suresh
 Prepared by

[Signature]
 Checked by