



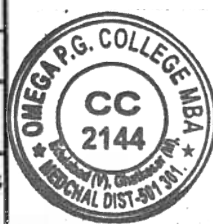


**Rinisis**  
 Harnessing the power of Nature

TAX INVOICE									
M/s. RINISIS 6-3-633/1, Sughra Manzil Khairathabad, Hyderabad Telangana - 500 004 Ph No.040 2956 2119 GSTIN : 36AAWFR4258B1ZW      State Code: 36					Invoice No			Date	
					12A/23			21-03-2018	
					PO No.			Date	
								21.01.2018	
Billing To:					Delivery Address:				
Omega P.G. College Survey No. 15, Edulabad, Telangana 501301					Omega P.G. College Survey No. 15, Edulabad, Telangana 501301				
GSTN : Not Applicable									
Sl No.	Description Of Goods	HSN/ SAC	Qty	Taxable Value	CGST		SGST		Total
					Rate (%)	Amount	Rate (%)	Amount	
1	Supply of 15kWp Roof Top Solar Power Plant On-Grid System	8541	1	3,67,500	6	22,050	6	22,050	4,11,600
2	Design, Erection, Installation and Commissioning of 15kWp Roof Top Solar Power Plant On-Grid.	9954	1	1,57,500	9	14,175	9	14,175	1,85,850
				<b>Total</b>		<b>36,225</b>		<b>36,225</b>	<b>5,97,450</b>
Amount in Words : Five Lakhs Ninty Seven Thousand Four Hundred Fifty Only									
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct					 For Rinisis  Authorised Signature				

*Principal*

**Omega PG College-MBA**  
 Edulabad (V), Ghatkesar (M),  
 Medchal Dist-501 301



**Get Green Bio Energy**  
 GSTIN/ 29AEXPI4223A1ZJ  
 State Name: Karnataka  
 Contact: 8553780934 / 9980444854  
 Email: Syed@getgreenbioenergy.com

**TAX INVOICE**

Invoice No. 54B	Dated: 08/11/2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference (s)
Buyer's Order No.	Dated: 08/11/2020
Dispatch Document No	Delivery Note Date
Dispatch Through	Destination
Bill of Lading/LR-RR No dt.	Motor Vehicle No
Delivery Address: Omega P.G. College Survey No. 15, Edulabad, Telangana 501301	

Sl.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	1.5 Cum Biogas Plant with accessories	84051010	5%	1	29,500	Unit	29,500/-
	IGST		5%				1,475/-
	Transportation						4,025
	(Received 15,000 advance amount)						
Total				1			35,000 INR

Amount Chargeable (in words) Thirty Five Thousand Only

HSN/SAC	Taxable Value	CGST Tax		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84051010	29,500			5%	1,475	1,475
Total	29,500			5%	1,475	1,475

Tax Amount (in words): One Thousand Four Hundred and Seventy Five Only

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

Customers Seal and Signature	Authorized Signature I of GET GREEN BIO ENERGY
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*Verified by  
A. H. H. A. H.*

*Advance paid 15000/-  
on 10/11  
Balance to be paid  
RS 20,000/-  
24/11*

*paid 15000/-  
on 26/11  
CTU 860170*

**Principal**  
**Omega PG College-MBA**  
 Edulabad (V), Ghatkesar (M),  
 Medchal Dist-501 301.

# KATECH SOLUTIONS

plot no.35 nagarjuna nagar colony hyderabad

Phone no.: 9381466801

Email: katechsolutionsoffice@gmail.com

GSTIN: 36BRKPM8715L2Z4

State: 36-Telangana



## Tax Invoice

### Bill To:

Omega P.G. College  
Survey No.15, Edulbad,  
Telangana 501301

Place of Supply:

Invoice No.:

Date: 08.11.2018

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	24watt Solar LED Street Lights Complete set	8543	6	₹ 17,410.71	₹ 12,535.71 (12.0%)	₹ 1,17,000.00
<b>Total</b>			<b>6</b>	<b>₹ 12,535.71</b>		<b>₹ 1,17,000.00</b>

### DESCRIPTION

warranty: 5yrs on Solar and Batterys, 2yrs on Light

Sub Total ₹ 1,04,464.29

SGST@6.0% ₹ 6,267.86

CGST@6.0% ₹ 6,267.86

### INVOICE AMOUNT IN WORDS

One Lakh Seventeen Thousand Rupees only

**Total ₹ 1,17,000.00**

Received ₹ 0.00

Balance **₹ 1,17,000.00**

### TERMS AND CONDITIONS

Thank you for doing business with us.

For, KATECH SOLUTIONS

Authorized Signatory



*Chairman's  
Lights already erected  
Rs. 60,000/- already paid  
Bal. Rs. 57,000/- may be released for  
payment  
Recommended  
[Signature]  
[Signature]*

*2  
Paid - 60,000*

**Principal**  
**Omega PG College-MBA**  
**Edulabad (V), Ghatkesar (M),**  
**Medchal Dist-501 301.**

**INVOICE**



**KAMESWARI CONSULTANCY SERVICES PRIVATE LIMITED**  
 No 14/58, PUSHPAVATHIAMMAL STREET  
 WEST MAMBALAM  
 CHENNAI-600033  
 State Name : Tamil Nadu, Code : 33

Invoice No  
**004/2018-19**  
 Delivery Note

Dated  
**04-07-2018**  
 Mode/Terms of Payment  
**100% AGAINST DELIVERY**  
 Other Reference(s)

**Consignee**

Omega P.G. College  
 Survey No. 15, Edulabad,  
 Telangana 501301

Supplier's Ref  
**NIL**  
 Buyer's Order No

Dated  
**04-07-2018**  
 Delivery Note Date

Despatch Document No

Despatched through

Destination

**Buyer (if other than consignee)**

Omega P.G. College  
 Survey No. 15, Edulabad,  
 Telangana 501301

**Terms of Delivery**

**CO-SUPPORTED BY OKCTRUST-HYDERABAD  
 UNDER PROJECT "SHE NEEDS"  
 (PROJECT PROMOTE  
 HEALTH AND HYGIENE ) FOR WOMEN  
 FOR 25% Rs. 4,838-00**

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	<b>SANITARY NAPKIN INCINERATOR -GB100</b> 547	84178090	1 NOS	14,900.00 NOS	14,900.00

**FREIGH AND INSTALLATION CHARGES** 1,500.00  
**OUTPUT IGST@18%** 2,952.00

*Account  
 For payment  
 of Rs 14,514/-*

Total **1 NOS** ₹ **19,352.00**  
 E & OE

Amount Chargeable (in words)  
**INR Nineteen Thousand Three Hundred Fifty Two Only**

*[Handwritten Signature]*

**Company's Bank Details**  
 Bank Name **HDFC BANK LTD**  
 A/c No **50200025787961**  
 Branch & IFS Code **NUNGAMBAKKAM & HDFC0000082**  
 for **KAMESWARI CONSULTANCY SERVICES PRIVATE LIMITED**

**DedARATION**  
 TERMS AND CONDITIONS: 1) PAYMENT -100%  
 ADVANCE 2) GOODS ONCE SOLD CAN NOT BE TAKEN  
 BANK 3) CHEQUE RETURN CHARGES MINIMUM Rs 500/-  
 - OR AS PER BANK CHARGES



Authorized Signatory

This is a Computer Generated Invoice



*paid*

*[Handwritten Signature]*  
**Principal**  
**Omega PG College-MBA**  
**Edulabad (V), Ghatkesar (M),**  
**Medchal Dist-501 301.**

# SARITHA ELECTRICALS

H.NO: B-3-166(A/M), GROUND FLOOR & 1ST FLOOR, POST OFFICE LINE, ERRAGADDA, HYDERABAD-500018, TELANGANA PH NO: 0978572278

**Distributors for Syska , Opplle & Halonix**  
GSTIN : 36AGZPP1443K1ZQ

**Tax Invoice - SYSKA**

**CustomerName & Address**

Omega P.G. College  
Survey No. 15, Edulabad,  
Telangana 501301

Invoice No **00462**

F.Y:

00/01/1900

Invoice Dt =

Way Bill No

=

PO No =

Vehicle No

=

Pa Dt =

Transporter

=

Party GSTIN 36URD

Sold through

Mr vishnu

Phone Nos : /

S.No	HSN/SAC	Product Description	Quantity	Rate Inclusive GST	Disc %	Rate Excl GST & Alter Disc	Taxable Amount Rs.P.	GST %	CGST		SGST		Value Amount Rs.P.
									%	Amount Rs.P.	%	Amount Rs.P.	
1	8534	LEG - 12WAY DB DOUBLE DOOR SPN	2.00	1,834	-	1,554.24	3,108.47	18.00	9.00	279.76	0.00	279.76	3,668.00
2	8536	LEG - 63 AMPS 4 POLE MCB	2.00	1,848	-	1,564.41	3,128.81	18.00	9.00	281.59	0.00	281.59	3,692.00
3	8535	LEGRAND-SP MCB 16AMPS - 408592	30.00	160	-	135.59	4,067.80	18.00	0.00	369.10	0.00	369.10	4,800.00
4	8415	CASING AND CAPPING 1"	30.00	95	-	80.51	2,415.25	18.00	0.00	217.37	0.00	217.37	2,850.00
5	8415	CASING AND CAPPING 1 1/2"	40.00	150	-	127.12	5,084.75	18.00	0.00	457.83	0.00	457.83	6,000.00
6	8544	HAVELLS - LIFELINE 1SQMM BK 90M	3.00	1,152	-	876.27	2,928.01	18.00	0.00	263.99	0.00	263.99	3,456.00
7	85446090	HAVELLS - LIFE LINE 1 SQMM FX RD 90M	2.00	1,152	-	876.27	1,952.54	18.00	0.00	175.73	0.00	175.73	2,304.00
8	85446090	HAVELLS - LIFE LINE SC 2.5SQMM FX BL 5	2.00	2,688	-	2,277.97	4,555.93	18.00	0.00	410.03	0.00	410.03	5,376.00
9	8544	HAVELLS - LIFELINE 4 SQMM BK 90M	2.00	3,954	-	3,350.85	6,701.69	18.00	0.00	603.15	0.00	603.15	7,908.00
10	8414	CABLE TIES	3.00	110	-	93.22	279.66	18.00	0.00	25.17	0.00	25.17	330.00
11	8414	GATTI	10	-	-	8.47	169.49	18.00	0.00	15.25	0.00	15.25	200.00
Total							138.00	34,393.22		3,095.39		3,095.39	40,584.00

*Handwritten notes:*  
 7 94118  
 40584  
 1,34694  
 Internal charges of tax  
 Recommended for below 5 payment  
 (Signature)

**Terms and Conditions**

1. Subjected to Hyderabad District Jurisdiction/No Stock Return.
2. All Cheque Duplicates will be charged an amount of Rs.250/- per copy.
3. Interest @ 24% pa will be charged against all over due invoices.
4. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Add : / Less

Total :

40,584.00

For SARITHA ELECTRICALS

Authorized Signatory

Received Goods in Good Condition  
Signature / Mobile No / Office Stamp

Controlled by EUDM - Cell No. 952677263



Principal  
**Omega PG College-MBA**  
 Edulabad (V), Ghatkesar (M),  
 Medchal Dist-501 301.