



**ANDHRA MAHILA SABHA
ARTS & SCIENCE COLLEGE FOR WOMEN
(Autonomous)
O.U.Campus, Hyderabad – 500 007**



BILLS FOR THE PURCHASE OF EQUIPMENTS

1.SOLAR ENERGY



TAX INVOICE									
M/s. RINISIS 6-3-633/1, Sughra Manzil Khairathabad, Hyderabad Telangana - 500 004 Ph.No.040 2956 2119 GSTIN : 36AAWFR4258U1Z0W State Code: 36					Invoice No		Date		
					214		21-03-2018		
Billing To : Andhra Mahila Sabha Arts & Science College for women, OU Campus, Hyderabad - 500007					PO No.		Date		
					052		21.01.2018		
GSTIN : Not Applicable					Delivery Address:				
					Andhra Mahila Sabha Arts & Science College for women, OU Campus, Hyderabad - 500007				
Sl No.	Description Of Goods	HSN/ SAC	Qty	Taxable Value	Rate (%)	CGST Amount	Rate (%)	SGST Amount	Total
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
Total				5,25,000		36,225		36,225	5,97,450
Amount in Words : Five Lakhs Ninty Seven Thousand Four Hundred Fifty Only									
Declaration					For Rinisis				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct					 Authorized Signature				



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O.U.Campus, Hyderabad – 500 007

Get Green Bio Energy GSTIN/ 29AEXPI4223A1ZJ State Name: Karnataka Contact: 8553780934 / 9980444854 Email: Syed@getgreenbioenergy.com		TAX INVOICE						
Consignee: Andhra Mahila Sabha Arts & Science College for women, OU Campus, Hyderabad - 500007		Invoice No. 113	Dated: 09/11/2019					
		Delivery Note	Mode/Terms of Payment					
Andhra Mahila Sabha Arts & Science College for women, OU Campus, Hyderabad - 500007		Supplier's Ref	Other Reference (s)					
		Buyer's Order No.	Dated:					
Andhra Mahila Sabha Arts & Science College for women, OU Campus, Hyderabad - 500007		Dispatch Document No	Delivery Note Date					
		Dispatch Through	Destination					
Andhra Mahila Sabha Arts & Science College for women, OU Campus, Hyderabad - 500007		Bill of Lading/LR-RR No dt.	Motor Vehicle No					
		Delivery Address: Andhra Mahila Sabha Arts & Science College for women, OU Campus, Hyderabad - 500007						
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 Only								
HSN/SAC		Taxable Value		CGST Tax		IGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
84051010		29,500		5%	1,475	5%	1,475	1,475
Total		29,500		5%	1,475	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 or GET GREEN BIO ENERGY				

*Verified by
B.O
Amur*

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

*Authorized Signatory
PRINCIPAL
ANDHRA MAHILA SABHA
Arts & Science College for Women
(Autonomous)
O.U. Campus, Hyderabad - 500 007*

*paid 15000
on 26/11
CTU 8180 170*





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O.U.Campus, Hyderabad – 500 007

KATECH SOLUTIONS

plot no.35 nagarjuna nagar colony hyderabad
Phone no.: 9381466801
Email: katechsolutionsoffice@gmail.com
GSTIN: 36BRKPM8715L224
State: 36-Telangana



Tax Invoice

Bill To:

Andhra Mahila Sabha Arts & Science
College for women, OU Campus,
Hyderabad - 500007

Place of Supply:

**Invoice No.: 28
Date: 08.11.2018**

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

DESCRIPTION

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

INVOICE AMOUNT IN WORDS

One Lakh Seventeen Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 1,04,464.29
SGST@6.0%	₹ 6,267.86
CGST@6.0%	₹ 6,267.86
Total	₹ 1,17,000.00
Received	₹ 0.00
Balance	₹ 1,17,000.00

For, KATECH SOLUTIONS

MKR

Authorized Signatory



*Chairman's
Lights already ordered
Rs 60000/- already Paid
But Rs 57000/- may be released for
payment
Recommended
[Signature]
[Signature]*

Paid - 60,000/-

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O.U.Campus, Hyderabad – 500 007

SARITHA ELECTRICALS

H.NO: B-3-168/AMM, GROUND FLOOR & 1ST FLOOR, POST OFFICE LINE, ERRAGADDA, HYDERABAD-500018, TELANGANA.PH NO: 8078372278

Distributors for Syska , Opplle & Halonix

GSTIN : 36AGZPP1443K1ZQ

Tax Invoice - SYSKA

CustomerName & Address

Andhra Mahila Sabha Arts & Science
College for women, OU Campus,
Hyderabad - 500007

Phone Nos : /

Invoice No **00462**
Invoice Dt **28/11/2020**
PO No
Po Ct
Party GSTIN **36URD**

F.Y: **00/01/1900**
Way Bill No
Vehicle No
Transporter
Sold through **Mr.vishnu**

S.No	HSN/SAC	Product Description	Quantity	Rate (Inclusive GST)	Disc %	Rate Exclusive GST & After 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	-	1,564.24	3,108.47	18.00	9.00	279.76	9.00	279.76	3,668.00
2	8536	LEG - 63 AMPS 4 POLE MCB	2.00	1,548	-	1,564.11	3,128.81	18.00	9.00	281.59	9.00	281.59	3,692.00
3	8538	LEGRAND-SP MCB 16AMPS - 408592	30.00	160	-	135.99	4,067.80	18.00	9.00	369.10	9.00	369.10	4,800.00
4	8415	CASING AND CAPPING 1"	30.00	95	-	30.51	2,415.25	18.00	9.00	217.37	9.00	217.37	2,850.00
5	8415	CASING AND CAPPING 1 1/2"	40.00	150	-	127.12	5,084.75	18.00	9.00	457.83	9.00	457.83	6,000.00
6	8544	HAVELLS - LIFELINE 1SDMM BK 90M	3.00	1,152	-	876.27	2,928.81	18.00	9.00	263.99	9.00	263.99	3,456.00
7	85446090	HAVELLS - LIFE LINE 1 SCMM FX RD 90M	2.00	1,152	-	876.27	1,952.54	18.00	9.00	175.73	9.00	175.73	2,304.00
8	85446090	HAVELLS - LIFE LINE SC 2.5SDMM FX BL	2.00	2,088	-	2,277.97	4,555.93	18.00	9.00	410.03	9.00	410.03	5,376.00
9	8544	HAVELLS - LIFELINE 4 SDMM BK 90M	2.00	3,954	-	3,350.85	6,701.69	18.00	9.00	603.15	9.00	603.15	7,908.00
10	8414	CABLE TIES	300	110	-	93.22	278.66	18.00	9.00	25.17	9.00	25.17	330.00
11	8414	GATTI	30	30	-	8.47	169.49	18.00	9.00	15.25	9.00	15.25	200.00
Total							34,303.22			3,095.38		3,095.38	40,584.00

Terms and Conditions

1. Subjected to Hyderabad District Juristic Stock Return
2. All Cheque Duplicates will be charged an amount of Rs.250/- per duplicate
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

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

Generated by SARITHA - Cell No: 91200177003

Authorized Signatory



(Signature)
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ARTS & SCIENCE COLLEGE FOR WOMEN
 (Autonomous)



O.U.Campus, Hyderabad – 500 007

Tax Invoice (ORIGINAL FOR RECEIPT)

Electricals 22-23
 Ward Bagh X Road
 D47-Ce: 6246373781
 AANFB3099D12C
 Telangana, Code 36
 040-2724440, 2724441 9246373781
 bharat_electricals@rediffmail.com

Invoice No: 2206784
 Date: 26-Oct-22
 Delivery Note: _____
 Reference No. & Date: _____
 Buyer's Order No.: _____
 Dispatch Doc No.: _____
 Dispatched through: _____
 Destination: _____

Principal Andhra Mahila Sabha
 Arts & Science College for Women, OU Hyd
 Ph No: 040 27098811, 8441109693
 9848359012
 State Name: Telangana, Code: 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Crompton 1200mm Ceiling Fan	84145120	14 PCS	228.90	PCS		17,204.60
2	Swing 400mm Wall Fan Havells	84145190	6 PCS	203.88	PCS		12,203.34
3	20w Led Patty Pride Plus Neo Havells	84054000	41 PCS	203.00	PCS		8,323.00
4	5w Led Lamp Havells	85399000	32 PCS	76.00	PCS		2,432.00
5	15' Ams Wire 2 Core	85446090	50 Mtr	12.71	Mtr		635.50
6	15' Ams 3pin Socket	85361020	2 PCS	161.02	PCS		322.04
7	6 Ams 3pin Socket	85361010	3 PCS	63.22	PCS		278.66
8	230mm SPS Exjust Fan STD Havells	84145190	1 PCS	1,398.31	PCS		1,398.31
							42,798.45
CGST Output							3,851.86
SGST Output							3,851.86
Round Off (+/-)							(-10.17)
Less:							
Total							₹ 50,502.00

Amount Chargeable (in words): **INR Fifty Thousand Five Hundred Two Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
42,798.45	9%	3,851.86	9%	3,851.86	7,703.72
Total:		3,851.86		3,851.86	7,703.72

Tax Amount (in words): **INR Seven Thousand Seven Hundred Three and Seventy Two paise Only**

Company's PAN: AANFB3099D
 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: HDFC Bank
 A/c No: 60200064802493
 Branch & IFS Code: MALKAJGIRI, HYD-47 & HDFC00010220324
 for BHARAT ELECTRICALS 22

This is a Computer Generated Invoice

Handwritten notes:
 Please Prepare a Purchase order for BLARE ELG ELECTRICALS for Rs. 50,502/-
 Stock entry page No - 30
 21/10/2022

K. S. Sharma



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O.U.Campus, Hyderabad – 500 007

GST IN : 36AAWPC1048G1ZQ		TAX INVOICE		Cell : 9493841431	
SAI ELECTRICALS					
Dealers in : Goldmedal, Legrand, Maru, Finolex, Wire Cable Sudhakar Pipes Plot No. 47, Balaji Nagar Colony, Peerzadiguda Main Road, Uppal, Hyderabad.					
No.	2309	Date	05/08/2022		
M/s.	Principal, ANS Arts & Science college Hyd.				
Address				
Party GST No.				
Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	Total Amount Rs. Ps.
	20w LED Bulbs ^{Tube light} Ratten Crompton		30		4322 -
	10w LED Bulbs wipro ^{Page no. 04}		30		2542 38
	<i>Items generated in Bulb installation good condition Page 9/12 H. Sridhar 04/8/22</i>				
	<i>paid by me H. Sridhar 5/8/22</i>				
	<i>Installation in New Hostel building</i>				
Bank Details :			Before Tax Amount		6864 38
Bank Name : Bank of India A/c No. 57402011000035			Total CGST 9 %		617 79
IFSC Code : BKID0005740 Branch : Parvathapur			Total SGST 9 %		617 79
Rupees Eight thousand one hundred			Tax Amount GST		1235 58
only -			Grand Total		8100 -
1. Goods once sold cannot be taken back or exchanged.			<i>Label</i> For SAI ELECTRICALS		

K. Sridhar



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