



# KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

**ERODE – 638 107**

## 1.Solar Energy

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A significant proportion of the power requirement of the institution is supported by the power generated through solar power cell. The institution has nonpolluting Solar cell being set up on Main block and BCA block. The Solar cell is capable of producing around 40kwhand 50 kWh of power through its resources.

S.No.	Year	Total Electric Power Consumed (kWh)	Power generated through Solar Cell (kWh)	% of Power generated through Solar Cell
1	2021-22	427506	65630	15.35



# KONGU ARTS AND SCIENCE COLLEGE

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## 2. Biogas Plant

The biogas produced from food waste, decomposable organic material and kitchen waste consisting of methane and a little amount of carbon dioxide is an alternative fuel for cooking gas.

Also the waste materials can be disposed off efficiently without any odor or flies and digested slurry from bio-gas plant can be used as organic manure in the garden.

### 2021-2022

S.No.	Month / Days in No.	Feed in Kg	Usage hours	Gas generated in Kg.	Average amount of Gas generated in Lit.
1	June	<b>COVID-19 LOCKDOWN</b>			
2	July				
3	August				
4	15-Sep	1950	75	225	78000
5	31-Oct	4650	155	496	186000
6	November	<b>COVID-19 LOCKDOWN</b>			
7	December				
8	15-Jan	1800	75	225	72000
9	28-Feb	4760	196	476	190400
10	15-Mar	2250	75	225	90000
11	30-Apr	4800	180	480	192000
12	31-May	5270	217	527	210800



## **KONGU ARTS AND SCIENCE COLLEGE**

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### **3. Sensor-based Energy Conservation-Solar Street Lights**

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The institution has the facility for sensor-based energy conservation using Solar Street Lights for night time light source. The sensor detects the timing and operates accordingly to switch on and off. The following are the facilities related to the sensor facility in the campus.

<b>S.No</b>	<b>Name of the Facility</b>	<b>Numbers Available</b>
2	Solar LED Street Lights	24



# KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

ERODE – 638 107

## Bills for Sensor Based Solar Lights

**AGNI SOLAAR SYSTEMS**  
AGNI SOLAAR SYSTEMS, 100/101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

08 APR 2022  
 TIN No. 3936240847  
 CEN No. 1000000000

**DELIVERY NOTE / INVOICE**

Delivered To: KONGU ARTS AND SCIENCE COLLEGE, NANJANAPURAM, ERODE DIST.

Invoice No: 224 Date: 30.03.2022  
 PO No: 7867/KVITT(KASC)/ELM/21-22 Date: 16.03.2022  
 DC No: Date:

S. No.	Description of Goods/ Materials	HSN No	Qty	Unit	Rate/Unit	Taxable Value	GST %	Tax Amount	Amount (INR)
1	<b>24W LED SOLAR STREET LIGHT (MAIN GATE NEAR KVB ATM)</b> With Single Lighting Arm with LifePO4 12.8V within built RMS capacity Battery With Solar Panel 12V/150W poly crystalline with Dusk To Dawn operation. <b>(Full Brightness Working In Full Night)</b>	85414011	1	NOS	21160.71	21160.71	12%	2539.29	23,700.00
2	<b>24W LED SOLAR STREET LIGHT (LADIES HOSTEL)</b> With Single Lighting Arm with LifePO4 12.8V within built RMS capacity Battery With Solar Panel 12V/150W poly crystalline with Dusk To Dawn operation. Note: using 2x15mtrs 4sq. mm Lapp German cable (special case due to site condition) <b>(Full Brightness Working In Full Night)</b>	85414011	1	NOS	22232.14	22232.14	12%	2667.86	24,900.00

Warranty: Five years for LifePO4 Battery and One year for Electronics Circuits

Sub Total 43392.86 5207.14 48600.00  
 Rounded off (+)  
 Grand Total 48600.00

Bank Details: NAME: AGNI SOLAAR SYSTEMS  
 BANK: CITY UNION BANK  
 ACCOUNT NO: 5109 0501 0082 286  
 BRANCH: Malumichampatti (452)  
 FSC CODE: CIUB000452

Taxable Value					
Taxable Value	%	CGST	%	SGST	Total Tax Amount
21160.71	6.00%	1,269.64	6.00%	1,269.64	2,539.29
22232.14	6.00%	1,333.93	6.00%	1,333.93	2,667.86
				1,269.64	2,539.29

Prepared by:

**Dr. N. RAMAN**  
 PRINCIPAL  
 KONGU ARTS AND SCIENCE COLLEGE  
 NANJANAPURAM, ERODE - 638 107.

(Authorised signatory)



# KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

ERODE - 638 107

**AGNI SOLAAR SYSTEMS**  
 No. 29 PATIL ROYAL, CIVIL AIRPORT ROAD, NIDA, COIMBATORE - 641014  
 (M) 90428 56000, 95422 02070, Email: agni\_solaar@gmail.com

TIN No: 33AAL10473  
 CEN No: 021774

Mfg. & Suppliers of all kinds of **SOLAR PRODUCTS AND ENERGY SAVING LIGHTS**

## DELIVERY NOTE / INVOICE

Billed To : THE KONGU VELLALAR INSTITUTE OF TECHNOLOGY TRUST KONGU ENGINEERING COLLEGE CAMPUS, KEC NAGAR ERODE DIST.		Invoice No: <b>169</b>	Date: <b>19.01.2022</b>
		PO No : <b>7738 / KVITT (KASC)ELM.REC/21-22</b>	Date: <b>24.12.2021</b>
		DC No :	Date:

Sl. No.	Description of Goods/ Materials	HSN No	Qty	Unit	Rate/Unit	Taxable Value	GST %	Tax Amount	Amount (INR)
1	<b>24W LED SOLAR STREET LIGHT (AT BUS STAND)</b> <i>With Single Lighting Arm with LifePO4 12.8V within built BMS capacity Battery WithSolar Panel 12V/150W poly crystalline with Dusk To Dawn operation. (Full Brightness Working In Full Night)</i>	85414011	12	NOS	21160.71	253928.57	12%	30471.43	2,84,400.00
2	<b>24W LED SOLAR STREET LIGHT (AT POWER HOUSE)</b> <i>With Single Lighting Arm with LifePO4 12.8V within built BMS capacity Battery WithSolar Panel 12V/150W poly crystalline with Dusk To Dawn operation. (Full Brightness Working In Full Night)</i>	85414011	1	NOS	21160.71	21160.71	12%	2539.29	23,700.00
3	<b>24W LED SOLAR STREET LIGHT (AT BOYS HOSTEL) 2NOS (1 POLE - DOUBLE LIGHT ARM)</b> <i>With Single Lighting Arm with LifePO4 12.8V within built BMS capacity Battery WithSolar Panel 12V/150W-2Nos poly crystalline with Dusk To Dawn operation. (Full Brightness Working In Full Night)</i>	85414011	1	SET (2NOS)	35267.86	35267.86	12%	4232.14	39,500.00

**Warranty:**  
Five years for LifePO4 Battery and One year for Electronics Circuits

**Delivery:**  
Kongu Arts and Science College, Nanjanapuram

Rupees In Words : RUPEES THREE LAKHS FORTY SEVEN THOUSAND SIX HUNDRED ONLY	Sub Total	310357.14	37242.86	347600.00
	Rounded off (+)			
	<b>Grand Total</b>			<b>347600.00</b>

Bank Details :						Taxable Value					
NAME : AGNI SOLAAR SYSTEMS						Taxable Value	%	CGST	%	SGST	Total Tax Amount
BANK : CITY UNION BANK						253928.57	6.00%	15,235.71	6.00%	15,235.71	30,471.43
ACCOUNT NO : 5109 0901 0082 286						21160.71	6.00%	1,269.64	6.00%	1,269.64	2,539.29
BRANCH : Malumichampatti (452)						35,267.86	6.00%	2,116.07	6.00%	2,116.07	4,232.14
IFSC CODE : CIUB0000452											
						18621.43		18621.43		37242.86	

**Prepared By** \_\_\_\_\_

**Dr. N. RAMANATHAN**  
PRINCIPAL  
KONGU ARTS AND SCIENCE COLLEGE  
NANJANAPURAM, ERODE - 638 107.

For AGNI SOLAAR SYSTEMS  
(Authorized signatory)



# KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

**ERODE – 638 107**

## AGNI SOLAAR SYSTEMS

286 2812

116 No: 4390, 688473  
GST No: 12026576

Mfrs. & suppliers of all kinds of SOLAR PRODUCTS AND ENERGY SAVING LIGHTS

### DELIVERY NOTE / INVOICE

02 MAR 2022

Billed To: KONGU ARTS AND SCIENCE COLLEGE, NANJANAPURAM, ERODE

Invoice No: 198 Date: 25.02.2022

PO No: 7801/KVITT (KASC)/ELM/21-22 Date: 10.02.2022

DC No: Date:

Sl. No.	Description of Goods/ Materials	HSN No	Qty	Unit	Rate/Unit	Taxable Value	GST %	Tax Amount	Amount (IHR)																																										
<b>SOLAR LED STREET LIGHTS AT VARIOUS LOCATIONS OF KASC</b>																																																			
1	<b>24W LED SOLAR STREET LIGHT (AT STAFF QUARTERS)</b> <i>With Single Lighting Arm with LifePO4 12.8V within built BMS capacity Battery WithSolar Panel 12V/150W poly crystalline with Dusk To Dawn operation. using 2 x10mts 4sq.mm Lapp German cable (special case due to site condition) (Full Brightness Working In Full Night)</i>	85414011	8	NOS	22282.14	177857.14	12%	21342.86	1,99,200.00																																										
2	<b>24W LED SOLAR STREET LIGHT (AT GENTS TOILET OF BCA)</b> <i>With Single Lighting Arm with LifePO4 12.8V within built BMS capacity Battery WithSolar Panel 12V/150W poly crystalline with Dusk To Dawn operation. (Full Brightness Working In Full Night)</i>	85414011	1	NOS	21160.71	21160.71	12%	2539.29	23,700.00																																										
3	<b>24W LED SOLAR STREET LIGHT (AT SC.169, POWER HOUSE)</b> <i>With Single Lighting Arm with LifePO4 12.8V within built BMS capacity Battery WithSolar Panel 12V/150W poly crystalline with Dusk To Dawn operation. (Full Brightness Working In Full Night)</i>	85414011	1	NOS	21160.71	21160.71	12%	2539.29	23,700.00																																										
Warranty: Five years for LifePO4 Battery and One year for Electronics Circuits																																																			
Rupees In Words : RUPEES TWO LAKHS FORTY SIX THOUSAND SIX HUNDRED ONLY						Sub Total	220178.57	26421.43	246600.00																																										
						Rounded off (+)																																													
						<b>Grand Total</b>			<b>246600.00</b>																																										
Bank Details : NAME : AGNI SOLAAR SYSTEMS BANK : CITY UNION BANK ACCOUNT NO : 5109 0901 0082 286 BRANCH : Malumichampatti (452) IFSC CODE : CIUB0000452						<table border="1"> <thead> <tr> <th colspan="2">Taxable Value</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>177857.14</td> <td>6.00%</td> <td>10,671.43</td> <td>6.00%</td> <td>10,671.43</td> <td>21,342.86</td> <td></td> </tr> <tr> <td>21160.71</td> <td>6.00%</td> <td>1,269.64</td> <td>6.00%</td> <td>1,269.64</td> <td>2,539.29</td> <td></td> </tr> <tr> <td>21160.71</td> <td>6.00%</td> <td>1,269.64</td> <td>6.00%</td> <td>1,269.64</td> <td>2,539.29</td> <td></td> </tr> <tr> <td>13210.71</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>13210.71</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Taxable Value		CGST		SGST		Total Tax Amount	177857.14	6.00%	10,671.43	6.00%	10,671.43	21,342.86		21160.71	6.00%	1,269.64	6.00%	1,269.64	2,539.29		21160.71	6.00%	1,269.64	6.00%	1,269.64	2,539.29		13210.71							13210.71						
Taxable Value		CGST		SGST		Total Tax Amount																																													
177857.14	6.00%	10,671.43	6.00%	10,671.43	21,342.86																																														
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Prepared By						For AGNI SOLAAR SYSTEMS																																													

ERODE  
638 107

AGNI SOLAAR SYSTEMS  
INDIA



## **KONGU ARTS AND SCIENCE COLLEGE**

**(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)**

**ERODE – 638 107**

### **4.LED Lights**

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The College uses a maximum of LED bulbs and tubes for all its lighting needs inside the campus to conserve energy.

This is quite visible in all recent renovation projects. The overall college campus is installed with LED Bulbs. It optimizes the energy consumption and saves the cost of maintenance.

A well designed hi-tech LED lighting system can provide safety and financial benefit for the institution. Apart from financial benefits, it provides a go-green and eco-friendly environment.

The following are LED light facilities available in the institution:

<b>S.No</b>	<b>Item</b>	<b>Total Nos</b>
1	LED lights Installed	296



# KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

ERODE – 638 107

**AGNI SOLAAR SYSTEMS**  
AGNI SOLAAR SYSTEMS, PUNE, KARNATAKA ROAD, KONGU ARTS AND SCIENCE COLLEGE, NANJANAPURAM, ERODE, TAMIL NADU, INDIA

**DELIVERY NOTE / INVOICE**

Billed To: KONGU ARTS AND SCIENCE COLLEGE, NANJANAPURAM, ERODE

Invoice No: 196 Date: 25.02.2022

PO No: 7796 / KVIT (KASC/ELM/21-22) Date: 10.02.2022

DC No: Date:

Sl. No.	Description of Goods/ Materials	HSN No	Qty	Unit	Rate/Unit	Taxable Value	GST %	Tax Amount	Amount (INR)		
<b>LED STREET LIGHTS AT VARIOUS LOCATIONS OF KASC</b>											
1	SUPPLY OF 24W Led Street Light	9405	5	NOS	870.54	4352.68	12%	522.32	4,875.00		
1a	Fixing Arm (EAST SIDE WALL – 1no, NORTH SIDE WALL – 3nos and WEST SIDE WALL – 1no = TOTAL 5 NOS) (Rs. 975/- for light and Rs.510/- for Fixing Arm = Rs. 1485/set, incl GST)	7306	5	NOS	432.20	2161.02	18%	388.98	2,550.00		
2	SUPPLY OF 24W Led Street Light (Ladius Hostel – 1no, NORTH WEST COMPOUND WALL) (Rs. 975/- for light only, incl GST)	9405	1	NOS	870.54	870.54	12%	104.46	975.00		
3	SUPPLY OF 24W Led Street Light	9405	5	NOS	870.54	4352.68	12%	522.32	4,875.00		
3a	Fixing Arm FOR MAIN BLOCK (EAST NORTH-2Nos, WEST NORTH 2 NOS AND WEST SOUTH - 1NO = TOTAL 5NOS) (Rs. 975/- for light and Rs.510/- for Fixing Arm = Rs. 1485/set, incl GST)	7306	5	NOS	432.20	2161.02	18%	388.98	2,550.00		
4	SUPPLY OF 24W Led Street Light	9405	1	NOS	870.54	870.54	12%	104.46	975.00		
4a	Fixing Arm BOYS HOSTEL - 1NO AT WEST WALL (NORTH SIDE) (Rs. 975/- for light and Rs.510/- for Fixing Arm = Rs. 1485/set, incl GST)	7306	1	NOS	432.20	432.20	18%	77.80	510.00		
5	SUPPLY OF 24W Led Street Light	9405	3	NOS	870.54	2611.61	12%	313.39	2,925.00		
5a	Fixing Arm LOCATION 1, SCIENCE BLOCK - 3NOS IN EQUAL DIATANCE (Rs. 975/- for light and Rs.510/- for Fixing Arm = Rs. 1485/set, incl GST)	7306	3	NOS	432.20	1296.61	18%	233.39	1,530.00		
6	SUPPLY OF 24W Led Street Light LOCATION 1, SCIENCE BLOCK -1NO (Rs. 975/- for light only, incl GST)	9405	1	NOS	870.54	870.54	12%	104.46	975.00		
<b>Warranty:</b> Two years for Electronics Circuits											
Rupees In Words: RUPEES TWENTY TWO THOUSAND SEVEN HUNDRED AND FORTY ONLY						Sub Total		19979.42	2760.58	22740.00	
						Rounded off (+)					
						<b>Grand Total</b>				<b>22740.00</b>	
Bank Details:						Taxable Value					
NAME : AGNI SOLAAR SYSTEMS						Taxable Value	%	CGST	%	SGST	Total Tax Amount
BANK : CITY UNION BANK						4352.68	6.00%	261.16	6.00%	261.16	522.32
ACCOUNT NO : 5109 0901 0082 286						2161.02	9.00%	194.49	9.00%	194.49	388.98
BRANCH : Malumichempatti (452)						870.54	6.00%	52.23	6.00%	52.23	104.46
IFSC CODE : CIUB0000452						4,352.68	6.00%	261.16	6.00%	261.16	522.32
						2,161.02	9.00%	194.49	9.00%	194.49	388.98
						870.54	6.00%	52.23	6.00%	52.23	104.46
						432.20	9.00%	38.90	9.00%	38.90	77.80
						2,611.61	6.00%	156.70	6.00%	156.70	313.39
						1,296.61	9.00%	116.69	9.00%	116.69	233.39
						870.54	6.00%	52.23	6.00%	52.23	104.46
						19979.42	6.00%	1198.76	6.00%	1198.76	22740.00
Prepared By:						AGNI SOLAAR SYSTEMS					



(ORIGINAL)

"Constructing Confidence with Standards"

GSTIN: 33AAHFJ5902B1ZW CELL: 81108 59955  
**JAI MAARUTHI ELECTRICALS AND HARDWARES**  
 275-A OPP. ESSAR PETROL BUNK,  
 VEPPAMPALAYAM PIRIVU, PERUNDURAI MAIN ROAD,  
 ERODE-638 107.  
**CREDIT BILL**

(ORIGINAL)

"Constructing Confidence with Standards"

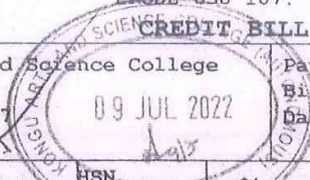
GSTIN: 33AAHFJ5902B1ZW CELL: 81108 59955  
**JAI MAARUTHI ELECTRICALS AND HARDWARES**  
 275-A OPP. ESSAR PETROL BUNK,  
 VEPPAMPALAYAM PIRIVU, PERUNDURAI MAIN ROAD,  
 ERODE-638 107.



**CREDIT BILL**

To: Kongu Arts And Science College  
 NANJANAPURAM  
 ERODE - 638017

Payment Terms : Credit  
 Bill No : G12541  
 Date : 08-07-2022



S.No	Description	HSN Code	Qty	Rate	GST %	Total Amt
1	Philips - 20w Led Tube Only	85395000	100 Nos	225.90	12	25300.36
Total			100.000			25300.36

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
22589.60	6.0	1355.38	6.0	1355.38	12.0	2710.76
Rounded Off :						-0.36

E & O.E Net Amount : **25300.00**

Rupees Twenty Five Thousand Three Hundred Only

Bank Name: Karur Vysya Bank, Mettukadai Branch. A/c no: 1217135000000324  
 IFSC: KVBL0001217

For JAI MAARUTHI ELECTRICALS AND HARDWARES

Authorised Signatory



**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107.

**Tax Invoice**

Maruthi Pipes and Cables  
 New No. 129 (Old. No. 117B) Mettur Road,  
 Erode - 638011  
 0424-2268820 , 93627 -06789  
 GSTIN/UIN. 33ABAFM7896H1ZX  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : maruthimpc@gmail.com  
 Buyer (Bill to)  
**Kongu Arts & Science College, Erode**  
 Nanjanapuram, Erode - 638107  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu  
 Contact : 0424 2339983 / 2242888

Invoice No. **G22/1335** Dated **23-Jun-22**  
 Delivery Note Mode/Terms of Payment  
 Reference No & Date Other References  
 Buyer's Order No. Dated  
**7967-2** **7-Jun-22**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

24 JUN 2022

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	KeI 2.5 MFD Capacitor	8532	18 %	100 Nos.	20.00 Nos.	2,000.00
2	Ph 20w Slimline Next LED Fittings	9405	12 %	160 Nos.	179.00 Nos.	28,640.00
3	Ph 11W PLS 2pin Lamp	8539	18 %	20 Nos.	118.65 Nos.	2,373.00
						33,013.00
Forwarding Charges @ GST 18%		9965	18 %			600.00
						CGST 6% 1,718.40
						SGST 6% 1,718.40
						CGST 9% 447.57
						SGST 9% 447.57
						Round Off 0.06

Verified  
 [Signature]  
 23/6/22

Total 280 Nos. ₹ 37,945.00

Amount Chargeable (in words)

**INR Thirty Seven Thousand Nine Hundred Forty Five Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8532	2,000.00	9%	180.00	9%	180.00	360.00
9405	28,640.00	6%	1,718.40	6%	1,718.40	3,436.80
8539	2,373.00	9%	213.57	9%	213.57	427.14
9965	600.00	9%	54.00	9%	54.00	108.00
Total	33,613.00		2,165.97		2,165.97	4,331.94

Tax Amount (in words) **INR Four Thousand Three Hundred Thirty One and Ninety Four paise Only**

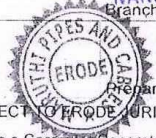
Company's VAT TIN : 33976918235  
 Company's CST No. : 1330510 dt. 29/06/2015  
 Company's PAN : 33ABAFM7896H

Date & Time **23-Jun-22 at 15:04**  
 Company's Bank Details  
**Dr. N. RAMAN**  
**PRINCIPAL,**  
**KONGU ARTS AND SCIENCE COLLEGE**  
**(AUTONOMOUS)**  
 Bank Name **IDFC First Bank**  
 A/c No. **NANJANAPURAM 1600007199**  
 Branch & IFS Code: **ERODE & IDFB0080792**

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

[Signature]  
 23/6/22  
 [FOREMAN]



Prepared by  
 Verified by  
 Authorised Signatory

SUBJECT TO ERODE JURISDICTION  
 This is a Computer Generated Invoice