



## KONGU ARTS AND SCIENCE COLLEGE

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


ERODE – 638 107

### 7.1.2 Alternate Sources of Energy and Energy Conservation Measures

The institution has provision for alternate sources of energy with the support of generating solar energy along with sensor-based energy conservation / power efficient equipment's and facilities. On the other side, the institution has installed the LED lights that ensure finest utilization of energy.

S.No	Facility	Supporting Document
1	Solar Energy	a. Facilities available
		b. Energy Saved
		c. Bills for Equipment
2	Bio Gas Plant	a. Facility Available
		b. Usage Details
3	Sensor based – energy conservation	a. Facilities available – Sensor based Solar LED Lights
		b. Bills for Lights
4	LED Lights	a. Facilities Available
		b. Bills for Purchase of LED lights
5	Power Efficient Equipment	a. Facilities available
		b. Bill for Power efficient equipment



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



# KONGU ARTS AND SCIENCE COLLEGE

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## 1. a. 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. Through its potency the solar cell is capable of quenching to 23% of the total power requirement of the institution.



  
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### 1. b. Energy Saved

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
2	2020-21	235084	80251	34.14
3	2019-20	532546	87656	16.46
4	2018-19	547427	128613	23.49
5	2017-18	520439	120753	23.20
<b>Average Solar Power generated</b>				<b>22.53</b>



  
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### 1.c. Bills for Solar Energy

The following are the details towards the solar power generating facility established in the institution:

S.No	Name of the equipment	Model/ Units	Cost(Rs)	Year of Purchase
1	Solar Power Generating System (40Kwp)	SP140200040	28,92,926	2014
2	Solar Power Generating System (50Kwp)	SP150100017	26,05,062	2015
3	Solar Water Heater	4	1,12,000	2013
4	24W LED Solar Street Light	8	1,99,200	2022
5	24W LED Solar Street Light	1	23,700	2022
6	24W LED Solar Street Light	1	23,700	2022
8	24W LED Solar Street Light	13	3,08,100	2022
9	24W LED Solar Street Light	1	39,500	2022
10	24W LED Solar Street Light	1	23,700	2022
11	24W LED Solar Street Light	1	24,900	2022
<b>Total</b>			<b>62,52,788</b>	



  
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**ERODE - 638 107**

Invoice Cum Delivery Challan  
(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

**SWELECT ENERGY SYSTEMS LIMITED**

58/3, Nachiyur Salem Main Road, Salem District, Idappadi Tk, Idappadi - 637105  
Phone : 04283-223155 / E-mail : swees.stores@swelectes.com

REGD OFF: "NUMERIC HOUSE", 11st Floor, No.5, P.S. Sivasamy Salai, Mylapore., Chennai-600 004, CHNL9330TN1934PEC020578  
Phone : 044-24993266 / E-mail : info@swelectes.com

KONGU ARTS AND SCIENCE COLLEGE  
22 JUN 2015  
ERODE-638 107

<p>TIN : 33560700851 VAT No. : 654929 / 07.10.1994 Regn No. : AAACN2366FXM007 VAT Regn No. : AAACN2366FST009</p> <p>Consignee <b>KONGU ARTS AND SCIENCE COLLEGE</b> KULANAPURAM ERODE-638 107 94 - 226506, 9442270583</p> <p>Agent (if other than consignee) <b>KONGU VELLALAR INSTITUTE OF TECHNOLOGY TRUST</b> KULANAGAR, PERUNDURAI ERODE-638 052 94 - 226506, 9442270583</p>	<p>Range : METTUR 1 Division : SALEM II DIVISION Commissionerate : SALEM PIN/Invoice No. : AAACN2366F</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>190135</td> <td>25-May-2015</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>5377/KASCI/14-16/19.03.2015</td> <td>22-May-2015</td> </tr> <tr> <td>Delivery Note</td> <td>Dated</td> </tr> <tr> <td>Excise Invoice</td> <td>Despatch Document No.</td> </tr> <tr> <td>190135</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td></td> <td>ERODE</td> </tr> <tr> <td>Date &amp; Time of Issue of Invoice</td> <td>Motor Vehicle No.</td> </tr> <tr> <td>25-May-2015 at 16:59</td> <td>TN 52 5481</td> </tr> <tr> <td>Date &amp; Time of Removal of Goods</td> <td></td> </tr> <tr> <td>25-May-2015 at 16:59</td> <td></td> </tr> <tr> <td>Mode/Terms of Payment</td> <td></td> </tr> </table>	Invoice No.	Dated	190135	25-May-2015	Buyer's Order No.	Dated	5377/KASCI/14-16/19.03.2015	22-May-2015	Delivery Note	Dated	Excise Invoice	Despatch Document No.	190135		Despatched through	Destination		ERODE	Date & Time of Issue of Invoice	Motor Vehicle No.	25-May-2015 at 16:59	TN 52 5481	Date & Time of Removal of Goods		25-May-2015 at 16:59		Mode/Terms of Payment	
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Mode/Terms of Payment																													

No. & Kind of Pkgs.	Description of Goods	Tariff / HSN Classification	Quantity	Rate	per	Amount
233	SOLAR POWER GENERATING SYSTEM 50KWp (SL.NO.SP150100017)	85023890	1 PC	26,05,062.00	PC	26,05,062.00
	VAT-5% (26,05,062.00)				5 %	1,30,263.00
	INSTALLATION CHARGES					3,77,968.00
	SERVICE TAX @ 12%					45,356.00
	ECESS @ 2%					907.00
	SEC ECESS @ 1%					454.00
	<b>Total</b>		<b>1 PC</b>			<b>₹ 31,60,000.00</b>

Amount Chargeable (in words): Indian Rupees Thirty One Lakh Sixty Thousand Only  
Amount of Duty (in words): Nil (Exempted Sales)

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

Invoice No. : 12/2012 DT 17.03.2015 NO.332 LIST B  
VAT No. in PL/ARG-23: EXEMPTED

Declaration: TERMS OF SALE 1. Goods Once Sold Will not be taken back or exchanged.  
I declare that our registration certificate under TNVAT act 2006 is in force at the date of sale of the goods specified in this invoice.  
7108032114020000000 valid up to 31/07/2015. WITH THE NEW INDIA ASSURANCE CO.LTD.  
COVERED UNDER MARINE CARGO OPEN POLICY NO: \_\_\_\_\_

Signature Declaration  
I declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration accruing to us either directly or indirectly in any form other than the amounts indicated here.

SWELECT ENERGY SYSTEMS LIMITED  
for SWELECT ENERGY SYSTEMS LIMITED  
Authorised Signatory  
E. & O

SUBJECT TO SALEM JURISDICTION  
This is a Computer Generated Invoice





# KONGU ARTS AND SCIENCE COLLEGE

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

**ERODE – 638 107**

### Tax Invoice

JAAIPOWER ENGINEERING  
 No.6,Eraniel Street,Solar Pirivu,  
 Railway Colony (po),Erode-638002  
 Ward No-60  
 Manadalam-4  
 GSTIN/UIN: 33BNLPK4876P1Z6  
 State Name : Tamil Nadu, Code : 33  
 Buyer (Bill to)  
**KONGU ARTS AND SCIENCE COLLEGE**  
**NANJANAPURAM**  
 State Name : Tamil Nadu, Code : 33

Invoice No. JE-1129/22-23  
 Delivery Note  
 Reference No. & Date: 8113 dt, 20-Aug-22  
 Buyer's Order No.  
 Dispatch Doc No.  
 Dispatched through

Dated: 3-Sep-22  
 Other References  
 Dated  
 Delivery Note Date  
 Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	SSB PANEL INC:125A4PMCCB-1NOS OG:63A4P MCCS-2 NOS	85371000	18 %	1 No's	33,000.00 No's	33,000.00
2	SSB PANEL INC:63A4PMCCB-1NOS OG:32A4PMCCB-4NOS	85371000	18 %	1 No's	34,000.00 No's	34,000.00
3	Freight Charges	996519	18 %	1 No's	900.00 No's	900.00
						67,900.00
						CGST 6,111.00
						SGST 6,111.00
<b>Total</b>						<b>₹ 80,122.00</b>

Amount Chargeable (in words)

**Indian Rupees Eighty Thousand One Hundred Twenty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85371000	67,000.00	9%	6,030.00	9%	6,030.00	12,060.00
996519	900.00	9%	81.00	9%	81.00	162.00
<b>Total</b>	<b>67,900.00</b>		<b>6,111.00</b>		<b>6,111.00</b>	<b>12,222.00</b>

Tax Amount (in words) : **Indian Rupees Twelve Thousand Two Hundred Twenty Two Only**

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 CURRENT A/C  
 A/c No. : 50200043758246  
 Branch & IFS Code : SATHY ROAD & HDFC0000232  
**Dr. N. RAJAN**  
**PRINCIPAL,**  
**KONGU ARTS AND SCIENCE COLLEGE**  
**(AUTONOMOUS)**  
**NANJANAPURAM, ERODE - 638 107.**

This is a Computer Generated Invoice



## KONGU ARTS AND SCIENCE COLLEGE

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ERODE – 638 107

### 2.a. Biogas Plant


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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.

Kitchen waste is mechanically processed and moistened to produce suspension that subsequently undergoes fermentation process. Fermentation produces biogas – a valuable energy source that is de-sulphurised by biological means.

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.



  
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ERODE – 638 107

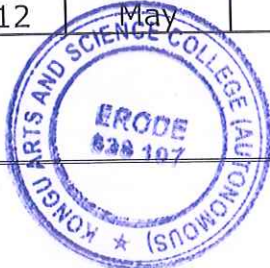
### 2.b. BioGas Usage Details

2017-18

S.No.	Month / Days in No.	Feed in Kg	Usage hours	Gas generated in Kg.	Average amount of Gas generated in Lit.
1	15-Jun	1800	90	255	72000
2	31-Jul	4030	217	527	161200
3	31-Aug	4650	217	496	186000
4	30-Sep	4800	210	558	192000
5	31-Oct	5270	217	496	210800
6	28-Nov	5580	186	496	223200
7	29-Dec	4960	217	527	198400
8	26-Jan	4650	186	496	186000
9	28-Feb	5270	217	558	210800
10	31-Mar	5580	217	527	223200
11	30-Apr	4960	186	496	198400
12	May	<b>SEMESTER HOLIDAYS</b>			

2018-19

S.No	Month / Days in No.	Feed in Kg	Usage hours	Gas generated in Kg.	Average amount of Gas generated in Lit.
1	15-Jun	1950	120	340	78000
2	31-Jul	4030	217	527	161200
3	31-Aug	4650	217	496	186000
4	25-Sep	3750	125	375	150000
5	31-Oct	5270	217	527	210800
6	27-Nov	4320	162	432	172800
7	31-Dec	5270	217	527	210800
8	26-Jan	4160	156	416	166400
9	28-Feb	4480	196	476	179200
10	31-Mar	5580	248	558	223200
11	30-Apr	5100	210	510	204000
12	May	<b>SEMESTER HOLIDAYS</b>			



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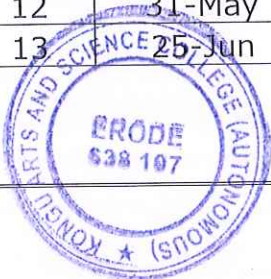
## KONGU ARTS AND SCIENCE COLLEGE

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**ERODE – 638 107**

2019-20					
S.No.	Month / Days in No.	Feed in Kg	Usage hours	Gas generated in Kg.	Average amount of Gas generated in Lit.
1	15-Jun	2100	120	340	84000
2	31-Jul	4030	217	527	161200
3	31-Aug	5270	248	496	210800
4	25-Sep	3750	125	375	150000
5	31-Oct	5270	186	527	210800
6	26-Nov	3900	156	416	156000
7	31-Dec	5270	248	527	210800
8	26-Jan	4160	156	416	166400
9	28-Feb	4760	196	476	190400
10	15-Mar	2250	75	225	90000
11	April	<b>COVID-19 LOCKDOWN</b>			
12	May				

2020-2021					
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
13	25-Jun	4500	200	450	180000



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## KONGU ARTS AND SCIENCE COLLEGE

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

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.

S.No	Name of the Facility	Location	Numbers Available
1	Solar LED Street Lights	Bus Stand	13
2	Solar LED Street Lights	Entrance to Hostel	13



  
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ERODE - 638 107

## 3. b . Bills for Sensor Based Lights

**AGNI SOLAAR SYSTEMS**  
08 APR 2022

Sales & Supplier of all kinds of **SOLAR PRODUCTS AND ENERGY SAVING LIGHTS**

### DELIVERY NOTE / INVOICE

led To : <b>KONGU ARTS AND SCIENCE COLLEGE,</b> <b>NANJANAPURAM,</b> <b>ERODE DIST.</b>		Invoice No: <b>224</b>	Date: <b>30.03.2022</b>
		PO No: <b>7867/KVITT(KASC)/ELM/21-22</b>	Date: <b>16.03.2022</b>
		DC No:	Date:

Sl.	Description of Goods/ Materials	HSN No	Qty	Unit	Rate/Unit	Taxable Value	GST %	Tax Amount	Amount (INR)
<b>SOLAR LED STREET LIGHT AT MAIN GATE AND LADIES HOSTEL OF KASC</b>									
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 2x15mts 4sq. mini 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
<b>Warranty:</b> Five years for LifePO4 Battery and One year for Electronics Circuits									
						<b>Sub Total</b>	43392.86	5207.14	48600.00
						<b>Rounded off (+)</b>			
						<b>Grand Total</b>			<b>48600.00</b>

Rupees In Words : **RUPEES FORTY EIGHT THOUSAND SIX HUNDRED ONLY**

Bank Details :						
NAME : AGNI SOLAAR SYSTEMS BANK : CITY UNION BANK ACCOUNT NO : 5109 0501 0082 286 BRANCH : Malumichampatti (452) FSC CODE : CIUB000452						
Taxable Value		CGST		SGST		Total Tax Amount
Taxable Value	%	CGST	%	SGST		Total Tax Amount
21160.71	6.00%	1,269.64	6.00%	1,269.64		2,539.29
						1269.64
						2539.29

Prepared by:

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

(Authorised signatory)



# KONGU ARTS AND SCIENCE COLLEGE

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ERODE - 638 107

## AGNI SOLAAR SYSTEMS

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: 169 Date: 19.01.2022  
PO No: 7738 / KVVIT (KASC)ELM.REC/21-22 Date: 24.12.2021  
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> 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)	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> 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)	85414011	1	NOS	21160.71	21160.71	12%	2539.29	23,700.00
3	<b>24W LED SOLAR STREET LIGHT (AT BOYS HOSTEL)</b> <b>2NOS (1 POLE DOUBLE LIGHT ARM)</b> 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)  Warranty: Five years for LifePO4 Battery and One year for Electronics Circuits  Delivery: Kongu Arts and Science College, Nanjanapuram	85414011	1	SET (2NOS)	35267.86	35267.86	12%	4232.14	39,500.00
						Sub Total	310357.14	37242.86	347600.00
Rupees In Words: RUPEES THREE LAKHS FORTY SEVEN THOUSAND SIX HUNDRED ONLY						Rounded off (+)			
						Grand Total			347600.00

Bank Details:  
NAME: AGNI SOLAAR SYSTEMS  
BANK: CITY UNION BANK  
ACCOUNT NO: 5109 0901 0082 286  
BRANCH: Malumichampatti (452)  
IFSC CODE: CIUB0000452

Taxable Value		CGST	SGST	Total Tax Amount
Taxable Value	%	%	%	
253928.57	6.00%	15,235.71	6.00%	30,471.43
21160.71	6.00%	1,269.64	6.00%	2,539.29
35,267.86	6.00%	2,116.07	6.00%	4,232.14
		18621.43		37242.86

Prepared By



Dr. N. RAMAN  
PRINCIPAL  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
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

## DELIVERY NOTE / INVOICE

Billed To: KONGU ARTS AND SCIENCE COLLEGE, NANJANAPURAM, ERODE		02 MAR 2022		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	24W LED SOLAR STREET LIGHT (AT STAFF QUARTERS)  With Single Lighting Arm with LifePO4 12.5V with in built BMS capacity Battery With Solar Panel 12V/150W poly crystalline with Dusk To Dawn operation. using 2 x 10mtrs 4sq. mm Lapp German cable (special case due to site condition) <b>(Full Brightness Working In Full Night)</b>	85414011	8	NOS	22383.14	177857.14	12%	21342.86	1,99,200.00
2	24W LED SOLAR STREET LIGHT (AT GENTS TOILET OF BCA)  With Single Lighting Arm with LifePO4 12.5V with in built BMS 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
3	24W LED SOLAR STREET LIGHT (AT SC.169, POWER HOUSE)  With Single Lighting Arm with LifePO4 12.5V with in built BMS capacity Battery With Solar Panel 12V/150W poly crystalline with Dusk To Dawn operation. <b>(Full Brightness Working In Full Night)</b>  Warranty: Five years for LifePO4 Battery and One year for Electronics Circuits	85414011	1	NOS	21160.71	21160.71	12%	2539.29	23,700.00

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 : CIUB000452	<table border="1"> <tr> <th colspan="2">Taxable Value</th> <th>CGST</th> <th>%</th> <th>SGST</th> <th>Total Tax Amount</th> </tr> <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> </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> </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> </tr> <tr> <td>15210.71</td> <td></td> <td></td> <td></td> <td>18210.71</td> <td>26421.43</td> </tr> </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	15210.71				18210.71	26421.43
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																										
15210.71				18210.71	26421.43																										

Prepared By:

For AGNI SOLAAR SYSTEMS:   
  
 (Authorised signatory)



## KONGU ARTS AND SCIENCE COLLEGE

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

ERODE – 638 107

### 4. a. LED Lights

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:

S.No	Item	Total Nos
1	LED lights Installed	863



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



## KONGU ARTS AND SCIENCE COLLEGE


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

ERODE - 638 107

### 4.b. Bills for Purchase of LED Lights

S.No	Name of the equipment	Model/ Units	Cost(Rs.)	Year of Purchase
1	24W LED Street Light	16	15,600	2022
2	36w LED	9	9,900	2021
3	20w LED	200	38,000	2022
4	20w LED	100	25,300	2022
5	20 W LED	160	28,640	2022
6	20w LED	100	25,699.52	2021
7	20w LED	60	15,599.8	2021
8	20 w Stellar	20	4,464.2	2021
9	36W Lifemax	72	2,520	2019
10	28Wm Essential LED	40	3,560	2019
11	9W LED Bulb	10	900	2019
12	20w LED	20	4,464	2019
13	22 W LED	6	1,548	2019
14	22 W LED	24	6,648	2019



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





# KONGU ARTS AND SCIENCE COLLEGE

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

ERODE - 638 107

**AGNI SOLAAR SYSTEMS**

SOLAR PRODUCTS AND ENERGY SAVING LIGHTS

### DELIVERY NOTE / INVOICE

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

Invoice No: 196 Date: 25.02.2022

PO No: 7795 / K/MTT (KASC)/ELM/21-22 Date: 10.02.2022

DC No: Date:

**02 MAR 2022**

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 (FAST 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 DISTANCE (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: NAME : AGNI SOLAAR SYSTEMS BANK : CITY UNION BANK ACCOUNT NO : 5109 0901 0082 286 BRANCH : Malumichampath (652) IFSC CODE : CIUB0000452						<table border="1"> <thead> <tr> <th colspan="6">Taxable Value</th> </tr> <tr> <th>Taxable Value</th> <th>%</th> <th>CGST</th> <th>%</th> <th>SGST</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>4352.68</td> <td>6.00%</td> <td>261.16</td> <td>6.00%</td> <td>261.16</td> <td>522.32</td> </tr> <tr> <td>2161.02</td> <td>9.00%</td> <td>194.49</td> <td>9.00%</td> <td>194.49</td> <td>388.98</td> </tr> <tr> <td>870.54</td> <td>6.00%</td> <td>52.23</td> <td>6.00%</td> <td>52.23</td> <td>104.46</td> </tr> <tr> <td>4,352.68</td> <td>6.00%</td> <td>261.16</td> <td>6.00%</td> <td>261.16</td> <td>522.32</td> </tr> <tr> <td>2,161.02</td> <td>9.00%</td> <td>194.49</td> <td>9.00%</td> <td>194.49</td> <td>388.98</td> </tr> <tr> <td>870.54</td> <td>6.00%</td> <td>52.23</td> <td>6.00%</td> <td>52.23</td> <td>104.46</td> </tr> <tr> <td>432.20</td> <td>9.00%</td> <td>38.90</td> <td>9.00%</td> <td>38.90</td> <td>77.80</td> </tr> <tr> <td>1,296.61</td> <td>9.00%</td> <td>116.69</td> <td>9.00%</td> <td>116.69</td> <td>233.39</td> </tr> <tr> <td>432.20</td> <td>6.00%</td> <td>52.23</td> <td>6.00%</td> <td>52.23</td> <td>104.46</td> </tr> <tr> <td>19979.42</td> <td></td> <td>1382.99</td> <td></td> <td>1382.99</td> <td>2760.58</td> </tr> </tbody> </table>				Taxable Value						Taxable Value	%	CGST	%	SGST	Total Tax Amount	4352.68	6.00%	261.16	6.00%	261.16	522.32	2161.02	9.00%	194.49	9.00%	194.49	388.98	870.54	6.00%	52.23	6.00%	52.23	104.46	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	1,296.61	9.00%	116.69	9.00%	116.69	233.39	432.20	6.00%	52.23	6.00%	52.23	104.46	19979.42		1382.99		1382.99	2760.58
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Prepared By																																																																																	



# KONGU ARTS AND SCIENCE COLLEGE

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

**ERODE - 638 107**

## Tax Invoice

JAAIPOWER ENGINEERING  
 No.6,Eraniam Street,Solar Pirivu,  
 Railway Colony (po),Erode-638002  
 Ward No-60  
 Manadalam-4  
 GSTIN/UIN: 33BNLPK4876P1Z6  
 State Name : Tamil Nadu, Code : 33  
 Buyer (Bill to)  
**KONGU ARTS AND SCIENCE COLLEGE**  
**NANJANAPURAM**  
 State Name : Tamil Nadu, Code : 33

Invoice No. **JE-1688/22-23** Dated **12-Nov-22**  
 Delivery Note  
 Reference No. & Date **816910/KAB/ dt. 12-Nov-22** Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. **ERODE-638 107** Delivery Note Date  
 Dispatched through Destination



No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	PHILIPS 20W LED TUBE DOMESTIC	85366910	18 %	200 No's	190.00 No's	38,000.00
2	LISHA GA 2 IN 1 SKT	85369090	18 %	40 No's	37.44 No's	1,497.60
						39,497.60
						CGST 3,554.78
						SGST 3,554.78
Less: Round Off						(-10.16)
<b>Total</b>						<b>240 No's</b>
						<b>₹ 46,607.00</b>

Amount Chargeable (in words) **Indian Rupees Forty Six Thousand Six Hundred Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85366910	38,000.00	9%	3,420.00	9%	3,420.00	6,840.00
85369090	1,497.60	9%	134.78	9%	134.78	269.56
<b>Total</b>	<b>39,497.60</b>		<b>3,554.78</b>		<b>3,554.78</b>	<b>7,109.56</b>

Tax Amount (in words): **Indian Rupees Seven Thousand One Hundred Nine and Fifty Six paise Only**

Company's Bank Details  
 Bank Name: **HDFC CURRENT A/C**  
 A/c No: **50200043758246**  
 Branch & IFSC Code: **COIMBATUR MAIN BRANCH, COIMBATUR & HDFC0000232**  
**NANJANAPURAM, ERODE - 638 107**

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

Authorised Signatory

This is a Computer Generated Invoice



# KONGU ARTS AND SCIENCE COLLEGE

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

ERODE - 638 107

(ORIGINAL)

"Constructing Confidence with Standards"

GSTIN: 33AAHFJ5902B1ZW		CELL: 81108 59955																																							
<b>JAI MAARUTHI ELECTRICALS AND HARDWARES</b>																																									
275-A OPP. ESSAR PETROL BUNK, VEPPAMPALAYAM PIRIVU, PERUNDURAI MAIN ROAD, ERODE-638 107.																																									
<b>CREDIT BILL</b>																																									
To: Kongu Arts And Science College NANJANAPURAM ERODE - 638017		Payment Terms : Credit Bill No : G16047 Date : 25-09-2021 DIN : 367, 370																																							
S.No	Description	HSN Code	Qty	Rate	GST %	Total Amt																																			
1	PHILIPS - 20W LED GLASS TUBE ONLY	85395000	100 Nos	229.46	12	25699.52																																			
2	JK CP TAP 1/2	8481	25 Nos	188.98	18	5574.92																																			
3	L&T CAPACITOR - 3 KVAR	8532	1 Nos	437.29	18	516.01																																			
4	L&T CAPACITOR - 4 KVAR	8532	1 Nos	583.05	18	687.99																																			
5	L&T Capacitor - 5 Kvar	8532	1 Nos	728.81	18	859.99																																			
6	Fan Bush Set	7318	50 Nos	30.00	18	1770.00																																			
Total			178.000			35108.43																																			
<table border="1"> <thead> <tr> <th>Taxable Value</th> <th>CGST%</th> <th>AMT</th> <th>SGST%</th> <th>AMT</th> <th>NET%</th> <th>AMT</th> </tr> </thead> <tbody> <tr> <td>22946.00</td> <td>6.0</td> <td>1376.76</td> <td>6.0</td> <td>1376.76</td> <td>12.0</td> <td>2753.52</td> </tr> <tr> <td>7973.65</td> <td>9.0</td> <td>717.63</td> <td>9.0</td> <td>717.63</td> <td>18.0</td> <td>1435.26</td> </tr> <tr> <td colspan="6" style="text-align: right;">Rounded Off :</td> <td>-0.43</td> </tr> <tr> <td colspan="6" style="text-align: right;">E &amp; O.E</td> <td>Net Amount : 35108.00</td> </tr> </tbody> </table>							Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT	22946.00	6.0	1376.76	6.0	1376.76	12.0	2753.52	7973.65	9.0	717.63	9.0	717.63	18.0	1435.26	Rounded Off :						-0.43	E & O.E						Net Amount : 35108.00
Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT																																			
22946.00	6.0	1376.76	6.0	1376.76	12.0	2753.52																																			
7973.65	9.0	717.63	9.0	717.63	18.0	1435.26																																			
Rounded Off :						-0.43																																			
E & O.E						Net Amount : 35108.00																																			
Rupees Thirty Five Thousand One Hundred And Eight Only																																									
Bank Name: Karur Vysya Bank, Mettukadai Branch. A/c no: 1217135000000324 IFSC: KVBL0001217																																									
For JAI MAARUTHI ELECTRICALS AND HARDWARES																																									
 Authorized Signatory																																									



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



# KONGU ARTS AND SCIENCE COLLEGE

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

ERODE - 638 107

(ORIGINAL)

"Constructing Confidence with Standards"

GSTIN: 33AAH15902B1ZW		CELL: 81108 59955				
<b>JAI MAARUTHI ELECTRICALS AND HARDWARES</b>						
275-A OPP. ESSAR PETROL BUNK, VEPPAMPALAYAM PIRIVU, PERUNDURAI MAIN ROAD, ERODE - 638 107.						
<b>CREDIT BILL</b>						
To: KONGU Arts And Science College NANJANAPURAM ERODE - 638017				Payment Terms : Credit Bill No : G12541 Date : 08-07-2022		
09 JUL 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						
Authorized Signatory						



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



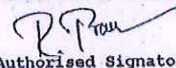
# KONGU ARTS AND SCIENCE COLLEGE

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

ERODE - 638 107

(ORIGINAL)

"Constructing Confidence, with Standards"

GSTIN: 33AAHF 5902B1ZW		CELL: 81108 59955				
<b>JAI MAARUTHI ELECTRICALS AND HARDWARES</b>						
275-A OPP. ESSAR PETROL BUNK, VEPPAMPALAYAM PIRIVU, PERUNDURAI MAIN ROAD, ERODE-638 107.						
<b>CREDIT BILL</b>						
To: Kongu Arts And Science College NANJANAPURAM ERODE - 638017				Payment Terms : Credit Bill No : GST-23124 Date : 11-02-2021		
S.No	Description	HSN Code	Qty	Rate	GST %	Total Amt
1	PHILIPS - 20W LED GLASS TUBE ONLY	85395000	60 Nos	232.14	12	15599.80
Total			60.000			15599.80
Taxable Value CGST% AMT SGST% AMT NET% AMT						
13928.40 6.0 835.70 6.0 835.70 12.0 1671.40						
Rounded Off :						0.20
E & O.E						Net Amount ₹ 15600.00
Rupees Fifteen Thousand Six Hundred Only						
Bank Name: Karur Vysya Bank, Mettukadai Branch. A/c no. 121713500000324 IFSC: KVBL0001217						
For JAI MAARUTHI ELECTRICALS AND HARDWARES						
 Authorised Signatory						



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



# KONGU ARTS AND SCIENCE COLLEGE

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

**ERODE - 638 107**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Maruthi Electricals</b> No. 008 VCTV Road - V, Sathy Road, Erode - 638003 Ph: 0424 4562299/9362666789 GSTIN/UIN: 33AADFM6694B1ZE State Name : Tamil Nadu, Code : 33 E-Mail : maruthielecricalsme@gmail.com		Invoice No. <b>CR/19/05738</b>		Dated <b>27-Jan-2020</b>	
Buyer <b>Kongu Arts and Science College</b> Nanjanapuram, Erode - 638107 State Name : Tamil Nadu, Code : 33 <i>College</i>		Delivery Note Made/Terms of Payment		Supplier's Ref. Other Reference(s)	
Buyer's Order No. <b>By Order Form</b>		Dated <b>8-Jan-2020</b>		Despatch Document No. Delivery Note Date	
Despatched through		Destination		Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ph 20w/86 Stellar Bright LED Glass Tube	85395000	12 %	20 Nos.	223.21	Nos.		4,464.20
2	Lisha 6A 2 in 1 Socket	8536	18 %	20 Nos.	39.00	Nos.		780.00
								5,244.20
								267.85
								267.85
								70.20
								70.20
								(-).030
Less : CGST 6% SGST 6% CGST 9% SGST 9% Round Off								
<b>Total</b>								<b>₹ 5,920.00</b> <i>E &amp; O.E</i>

Amount Chargeable (in words) INR Five Thousand Nine Hundred Twenty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85395000	4,464.20	6%	267.85	6%	267.85	535.70
8536	780.00	9%	70.20	9%	70.20	140.40
9405		6%		6%		
9405		9%		9%		
<b>Total</b>			<b>338.05</b>		<b>338.05</b>	<b>676.10</b>

Tax Amount (in words) : INR Six Hundred Seventy Six and Ten paise Only

Company's VAT TIN : 33493040772	Company's Bank Details
Company's CST No. : 438591 dt. 11/12/87	Bank Name : Uco Bank, CC
Company's PAN : AADFM6694B	A/c No. : 08480502020421
	Branch & IFS Code : Erode UCBA0000848

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  
Bank Name : Uco Bank, CC  
A/c No. : 08480502020421  
Branch & IFS Code : Erode UCBA0000848

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

for Maruthi Electricals  
Authorized Signatory



This is a Computer Generated Invoice



# KONGU ARTS AND SCIENCE COLLEGE

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

ERODE - 638 107

Tax Invoice

(ORIGINAL FOR RECEIPT)

<b>Maruthi Electricals</b> No. 00A VCTV Road - V, Sathy, Id, Erode - 638003 Ph: 0424 4562299/9362606789 GSTIN/UIN: 33AADFM6694B1ZE State Name : Tamil Nadu, Code : 33 E-Mail : maruthielectricalsme@gmail.com		Invoice No. <b>CR/19/01526</b>	Dated <b>26-Jun-2019</b>
Buyer <b>Kongu Arts and Science College</b> Nanjanapuram, Erode - 638107 State Name : Tamil Nadu, Code : 33		Delivery Note <input checked="" type="checkbox"/>	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		By Order Copy	<b>6-Jun-2019</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Ph 36w Lifemax C-5511	85393190	18 %	72 Nos.	35.00	Nos		2,520.00	
2	Ph S10 Starter TL C-55	85369090	18 %	50 Nos.	8.00	Nos		400.00	
3	Ph 28w/86 TL5 Essential C-5511	85393190	18 %	40 Nos.	89.00	Nos		3,560.00	
4	Ph 9w/86 BC LED Lamp C-5511	85395000	12 %	10 Nos.	90.00	Nos		900.00	
5	Ph 20w/86 Stellar Bright LED Glass Tube	85395000	12 %	20 Nos.	223.22	Nos		4,464.40	
6	Ph 18w/86 PL-C 2P C-5511	85393110	18 %	20 Nos.	93.22	Nos		1,864.40	
7	Ph Sumo Xtreme 36w C-5511	85041010	18 %	20 Nos.	110.18	Nos		2,203.60	
								15,912.40	
								CGST 6%	321.86
								SGST 6%	321.86
								CGST 9%	949.32
								SGST 9%	949.32
								Round Off	0.24
<b>Total</b>								<b>232 Nos.</b>	<b>₹ 18,456.00</b>


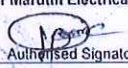
Amount Chargeable (in words) **INR Eighteen Thousand Four Hundred Fifty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85393190	6,080.00	9%	547.20	9%	547.20	1,094.40
85369090	400.00	9%	36.00	9%	36.00	72.00
85395000	5,364.40	6%	321.86	6%	321.86	643.72
85393110	1,864.40	9%	167.80	9%	167.80	335.60
85041010	2,203.60	9%	198.32	9%	198.32	396.64
<b>Total</b>	<b>15,912.40</b>		<b>1,271.18</b>		<b>1,271.18</b>	<b>2,542.36</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Forty Two and Thirty Six paise Only**

Company's VAT TIN : 33493040772  
 Company's CST No. : 438591 dt. 11/12/87  
 Company's PAN : AADFM6694B

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: 

Company's Bank Details  
 Bank Name : Uco Bank, CC  
 A/c No. : 08480502020421  
 Branch : IFS Colony, Erode & UCBA0000848

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

for Maruthi Electricals  
 Authorised Signatory

This is a Computer Generated Invoice



# KONGU ARTS AND SCIENCE COLLEGE

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

**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 2339933 / 2242888

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

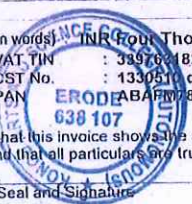
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Kel 2.5 MFD Capacitor	8532	18 %	100 Nos.	20.00 Nos.	2,000.00
2	Ph 20w Slimline Next LED Fittings	9405	12 %	160 Nos.	179.00 Nos.	28,640.00
3	Ph 11W PLS 2pin Lamp	8539	18 %	20 Nos.	118.65 Nos.	2,373.00
						33,013.00
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
Total				280 Nos.		₹ 37,945.00

*Noted. G. K. S. 23/6/22*

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 : 3397618235  
 Company's CST No. : 13305 dt. 29/06/2015  
 Company's PAN : 33ABAFM7896H  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



**Dr. N. RAMAN**  
 PRINCIPAL  
 KONGU ARTS AND SCIENCE COLLEGE  
 NANJANAPURAM, ERODE - 638107  
 Date & Time 23-Jun-22 19:02  
 Bank Name (AUTONOMOUS)  
 IDFC First Bank  
 Branch & IFS Code : ERODE & IDFB0080792

Customer's Seal and Signature  
 Prepared by  
 Verified by  
 Authorised Signatory  
 SUBJECT TO ERODE JURISDICTION  
 This is a Computer Generated Invoice





# KONGU ARTS AND SCIENCE COLLEGE

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

ERODE - 638 107

## TAX INVOICE

<b>JAAI POWER DISTRIBUTORS</b> No:31, Chandur Complex Nachiyappa Street, Erode-638001  Off:9688836735, Mobile:9025891802 E-Mail :jaaipower@gmail.com GSTIN:33AAKFJ0540L1ZG		Invoice No <b>J-884/18-19</b>	Date <b>18/01/2019</b>
Buyer <b>Kongu Arts And Science College</b> Erode-638107		Delivery Note	Bill Type <b>Credit Bill</b>
GSTIN: State : TamilNadu		Buyer's Order No <b>1320</b>	Vehicle No
		Despatch Document No	Date
		Despatch Through	Destination
Terms Of Delivery			



SNo	Description of Goods	HSN	Qty	Rate	Unit	TAX%	Amount
1	SYSKA T5-22w	9405	24.00	277.00	Nos	12%	6648.00
SUB TOTAL							6648.00
CGST%							398.88
SGST%							398.88
ROUNDED OFF							0.24
<b>Total</b>			24.00				7446.00

*Handwritten notes:*  
 Verified  
 18/01/19

Rs: Seven Thousand Four Hundred And Forty Six Only

HSN/SAC	Taxable Value	Central-Tax		State-Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	6648.00	6%	398.88	6%	398.88	797.76
Total	6648.00		398.88		398.88	797.76

BANK NAME: KARUR VYSYA BANK  
 A/C NO : 161913500000046  
 BRANCH/IFSC: VEERAPPAN CHATIRAM/KVBL0001619

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

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

E & O E  
 JAAI POWER DISTRIBUTORS  
 9025891802  
 Authorized Signatory



# KONGU ARTS AND SCIENCE COLLEGE

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

ERODE - 638 107

## TAX INVOICE

JAAI POWER DISTRIBUTORS  
No.31,Chendur Complex  
Nachiyappa Street,  
Erode-638001

Off.0424-4971701, Mobile:9025891802  
E-Mail :jaaipower@gmail.com  
GSTIN:33AAKFJ0540L1ZG

Buyer  
Kongu Arts And Science College  
Erode-638107

Invoice No  
J-517/19-20  
Date  
16/07/2019  
Delivery Note  
Bill Type  
Credit Bill  
Buyer's Order No  
Vehicle No

Despatch Document No  
Date  
Despatch Through  
Destination

Terms Of Delivery

GSTIN:  
State : TamilNadu

SNO	Description of Goods	HSN	Qty	Rate	Unit	TAX%	Amount
1	SSK T5-22w	9405	6.00	258.00	Nos	12%	1548.00

SUB TOTAL  
CGST%  
SGST%

1548.00  
92.88  
92.88

ROUNDED OFF

0.24

Total

6.00

1734.00

Rs: One Thousand Seven Hundred And Thirty Four Only

HSN/SAC	Taxable Value	Central-Tax		State-Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1548.00	6%	92.88	6%	92.88	185.76
Total	1548.00		92.88		92.88	185.76

BANK NAME : KARUR VYSYA BANK  
A/C NO : 161913500009240  
BRANCH : VEERAPPANCHAI RAM  
IFSC CODE : KVBL0098919

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

Invoice Received on.	16.07.19
Materials Received on.	16.07.19
Stock Register No.	9-22
Stock Register Page No.	26
Entered By	V.P. Ram
Signature	P. N. Raman

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

E & O E  
For JAAI POWER DISTRIBUTORS


Authorised Signatory




# KONGU ARTS AND SCIENCE COLLEGE

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

ERODE - 638 107



**AGNI SOLAAR SYSTEMS**  
 No. 25 PABIS NAGAR, CIVIL AIRPORT ROAD, SHIVA, COIMBATORE - 641 014  
 (042) 90525, 86000, 5842116286 • Email: agnisolaar@gmail.com  
 GSTIN: 33AADDPE6733C1Z7  
 GST No. 1026576



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

## DELIVERY NOTE / INVOICE


<b>Billed To :</b> KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) NANJANAPURAM, ERODE - 638107, ERODE DIST PHONE : 0424 - 2242999		<b>Invoice No :</b> 004		<b>Date :</b> 07.04.2021	
		<b>PO No :</b> BY EMAIL		<b>Date :</b> 01.04.2021	
		<b>DC No :</b>		<b>Date :</b>	

Sl. No.	Description of Goods/ Materials	Qty	Unit	Rate/Unit	Taxable Value	GST %	Tax Amount	Amount (INR)
1	<b>36W LED LIGHT</b> (36W LED LIGHT - Rs.1200/- LESS : LED BUY BACK - Rs.100/-)  HSN CODE: 94051010	9	NOS	982.14	8839.29	12%	1060.71	9900.00


Invoice Received on.	06.4.21
Materials Received on	10.4.21
Stock Register No.	2-22
Stock Register Page No.	21
Signature	V.R.
Stamp	[Signature]


Rupees In Words : NINE THOUSANDS AND NINE HUNDRED ONLY	Sub Total	9900.00
	Rounded off (+)	
	<b>Grand Total</b>	<b>9900.00</b>


<b>Bank Details :</b> NAME : AGNI SOLAAR SYSTEMS BANK : CITY UNION BANK ACCOUNT NO : 5109 0901 0082 286 BRANCH : Malumichampatti (452) IFSC CODE : CIUB0000452		<b>Taxable Value</b>			
SI No	%	CGST	%	SGST	Total Tax Amount
1	6.00%	530.36	6.00%	530.36	1060.71

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

Prepared By





  
 (Authorised signatory)



## KONGU ARTS AND SCIENCE COLLEGE

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

ERODE – 638 107

### 5.a. Power efficient Equipment – Solar Water Heater

Solar water heaters use natural sun light to heat water. This system works on the thermo siphon principle and is designed to provide hot water without consuming expensive electricity. This is the most effective way to generate hot water thereby saving costly power and is also environment friendly. The institution has solar water heater installed in staff quarters to ensure supply of hot water with the support of solar energy.

S.No	Name of the equipment	Model/ Units	Cost(Rs.)	Year of Purchase
1	Solar Water Heater	4	1,12,000	2013



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



# KONGU ARTS AND SCIENCE COLLEGE

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

ERODE - 638 107

## 5.b. Bill for Power efficient Equipment - Solar Water Heater

<b>MILLENIUM Power</b> 15/10 AKILMEDU 6 <sup>TH</sup> STREET, SAIT COLONY, ERODE - 638001. <i>Ph: 8675023116 (Call Center)</i>			INVOICE NO : 152 DATE : 21.11.2013 TIN NO : 33313003817. CST NO : 1043234/15/12/10.	
PARTY NAME : Kongu Arts and Science College, ADDRESS : Nanjapuram, Erode.			Dc NO : 0980 DESPATCH : 01.04.2013 TRUCK NO : L.R NO :	
S.NO	DESCRIPTION OF GOODS	QTY	RATE	AMOUNT
01.	Sudarshan Saur Solar water Heater 300 LPD.	4no's	47355.00	189420.00
	SUBSIDY AMOUNT			47232.00
	Spl.Discound			142188.00
	SL.NO:57442,57443,76904,76905			30188.00
	TOTAL			1,12,000.00
RUPEES : (One Lakh Twelve Thousand Only). DECLARATION : We declare that this Invoice shows the actual price of the goods Described and that all particulars are true and correct. Subject to Erode Jurisdiction.				
This is a computer generated Invoice <i>Capacity</i> 			For Millenium Power,  Authorised Signator <b>Dr. N. RAMAN</b> PRINCIPAL, KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) NANJANAPURAM, ERODE - 638 107.	