



## KONGU ARTS AND SCIENCE COLLEGE

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

ERODE – 638 107

### 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<br>(40Kwp) | SP140200040  | 28,92,926        | 2014             |
| 2            | Solar Power Generating System<br>(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> |                  |



  
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**

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", 11th Floor, No. 5, P.S. Sivasamy Salai, Mylapore, Chennai-600 004, CIN: L93000TN1994PEE000578  
 Phone : 044-24993266 / E-mail : info@swelectes.com



TIN : 33560700851  
 No. : 654929 / 07.10.1994  
 Regn No. : AAACN2366FXM007  
 Tax Regn No. : AAACN2366FST009

Range : METTUR 1  
 Division : SALEM II DIVISION  
 Commissionerate : SALEM  
 PIN/Inns Code : AAACN2366F

Consignee  
**KONGU ARTS AND SCIENCE COLLEGE**  
 ANJANAPURAM  
 ERODE-638 107  
 044 - 226506, 9442270583

|                                 |                       |
|---------------------------------|-----------------------|
| Invoice No.                     | Dated                 |
| 190135                          | 25-May-2015           |
| Buyer's Order No.               | Dated                 |
| 5377/KASC/14-15/19.03.2015      | 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 15:59            | TN 52 5481            |
| Date & Time of Removal of Goods |                       |
| 25-May-2015 at 15:59            |                       |
| Mode/Terms of Payment           |                       |

Consignor (if other than consignee)  
**KONGU VELLALAR INSTITUTE OF TECHNOLOGY TRUST**  
 SEC NAGAR, PERUNDURAI  
 ERODE-638 052  
 044 - 226506, 9442270583

| No. & Kind of Pkgs. | Description of Goods  | Tariff / HSN Classification | Quantity    | Rate         | per | Amount                |
|---------------------|---|-----------------------------|-------------|--------------|-----|-----------------------|
| 233                 | SOLAR POWER GENERATING SYSTEM<br>50KWp<br>(SL NO.SP150100017) | 85023990                    | 1 PC        | 26,05,062.00 | PC  | 26,05,062.00          |
|                     | VAT-5% (26,05,062.00)   |                             |             |              | 5 % | 1,30,253.00           |
|                     | 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)

Registration No. : 12/2012 DT 17.03.2012 NO.332 LIST 8

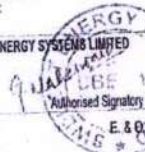
Serial No. in PLARG-23: EXEMPTED

Declaration: TERMS OF SALE: 1. Goods Once Sold Will not be taken back or exchanged.  
 declare that our registration certificate under TNVAT act 2006 is in force at the date of which sale of the goods specified in this invoice is COVERED UNDER MARINE CARGO OPEN POLICY NO: 71080321140201000002 valid upto 14/7/2015. WITH THE NEW INDIA ASSURANCE CO.LTD.

Declarer: 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 manner other than the amounts indicated here.

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

for SWELECT ENERGY SYSTEMS LIMITED



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, Eranian 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  
**B113 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            | <b>SSB PANEL</b><br>INC:125A4PMCCB-1NOS<br>OG:63A4P MCCB-2 NOS | 85371000 | 18 %     | 1 No's   | 33,000.00 No's | 33,000.00                                      |
| 2            | <b>SSB PANEL</b><br>INC:63A4PMCCB-1NOS<br>OG:32A4PMCCB-4NOS    | 85371000 | 18 %     | 1 No's   | 34,000.00 No's | 34,000.00                                      |
| 3            | <b>Freight Charges</b>   | 996519   | 18 %     | 1 No's   | 900.00 No's    | 900.00   |
|              |  |          |          |          |                | 67,900.00                                      |
|              |  |          |          |          |                | <b>CGST</b><br>6,111.00                        |
|              |  |          |          |          |                | <b>SGST</b><br>6,111.00                        |
| <b>Total</b> |  |          |          |          |                | <b>3 No's</b><br><b>₹ 80,122.00</b><br>E & O.E |

Amount Chargeable (in words)

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

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax 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**

Company's Bank Details  
 Bank Name : HDFC CURRENT A/C  
 A/c No. : 5020043756246  
 Branch & IFS Code : SATHY ROAD & HDFC0000232  
**Dr. N. R. RAVAN**  
**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.  
 This is a Computer Generated Invoice





# KONGU ARTS AND SCIENCE COLLEGE

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

ERODE – 638 107

## 3. b . Bills for Sensor Based Lights

AGNI SOLAAR SYSTEMS  
18 APR 2022

SPECIALTY SUPPLIER OF SOLAR PRODUCTS AND ENERGY SAVING LIGHTS

### DELIVERY NOTE / INVOICE

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

| Sl. No.  | 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><br><i>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.<br/>(Full Brightness Working in Full Night)</i>  | 85414011 | 1   | NOS  | 21160.71  | 21160.71           | 12%      | 2539.29    | 23,700.00       |
| 2  | <b>24W LED SOLAR STREET LIGHT (LADIES HOSTEL)</b><br><i>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.<br/>Note : using 2x15mtrs 4sq,mm Lapp German cable (special case due to site condition)<br/>(Full Brightness Working in Full Night)</i> | 85414011 | 1   | NOS  | 22232.14  | 22232.14           | 12%      | 2667.86    | 24,900.00       |
| <p><b>Warranty:</b><br/>Five years for LifePO4 Battery and One year for Electronics Circuits</p> |   |          |     |      |           |                    |          |            |                 |
| <p>Appears In Words :<br/>RUPEES FORTY EIGHT THOUSAND SIX HUNDRED ONLY</p>                       |   |          |     |      |           | Sub Total          | 43392.86 | 5207.14    | 48600.00        |
|  |   |          |     |      |           | Rounded off (+)    |          |            |                 |
|  |   |          |     |      |           | <b>Grand Total</b> |          |            | <b>48600.00</b> |

|                                 |  |  |  |  |  |
|---------------------------------|--|--|--|--|--|
| Bank Details:                   |  |  |  |  |  |
| 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      | 0.00% | 1,269.64 | 0.00% | 1,269.64 | 2,539.29         |
|               |       |          |       | 1,269.64 | 2,539.29         |

Prepared by:

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

SOLAR PRODUCTS AND ENERGY SAVING LIGHTS

### DELIVERY NOTE / INVOICE

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

| 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><br><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.<br/>(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><br><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.<br/>(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><br><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.<br/>(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 :<br>RUPEES THREE LAKHS FORTY SEVEN THOUSAND SIX HUNDRED ONLY | <b>Sub Total</b> 310357.14 | 37242.86 | 347600.00 |
|   | <b>Rounded off (+)</b>     |          |           |
|   | <b>Grand Total</b>         |          | 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 |
|------------------|-------|-----------------|-------|-----------------|------------------|
| 253928.57        | 6.00% | 15,235.71       | 6.00% | 15,235.71       | 30,471.43        |
| 21160.71         | 6.00% | 1,269.64        | 6.00% | 1,269.64        | 2,539.29         |
| 35,267.86        | 6.00% | 2,116.07        | 6.00% | 2,116.07        | 4,232.14         |
| <b>310357.14</b> |       | <b>18621.43</b> |       | <b>18621.43</b> | <b>37242.86</b>  |

**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**

SPECIALISTS IN SUPPLY OF SOLAR PRODUCTS AND ENERGY SAVING LIGHTS

### DELIVERY NOTE / INVOICE

|  |  |             |  |                         |
|--|--|-------------|--|-------------------------|
| Billed To :<br>KONGU ARTS AND SCIENCE COLLEGE,<br>NANJANAPURAM,<br>ERODE |  | 02 MAR 2022 | Invoice No: <b>198</b>                         | Date: <b>25.02.2022</b> |
|  |  |             | PO No: <b>7801/ KVITT<br/>(KASC/ELM/21-22)</b> | Date: <b>10.02.2022</b> |
|  |  |             | DC No:   | Date:                   |

| Sl. No.   | Description of Goods/ Materials  | HSN No   | Qty | Unit | Rate/Unit | Taxable Value      | GST %     | Tax Amount | Amount (INR)     |
|---|--|----------|-----|------|-----------|--------------------|-----------|------------|------------------|
| <b>SOLAR LED STREET LIGHTS AT VARIOUS LOCATIONS OF KASC</b>                       |  |          |     |      |           |                    |           |            |                  |
| 1   | <b>24W LED SOLAR STREET LIGHT (AT STAFF QUARTERS)</b><br><small>With Single Lighting Arm with LifePO4 12.8V<br/>within built BMS capacity Battery With Solar Panel 12V/150W poly crystalline<br/>with Dusk To Dawn operation.<br/>using 2 x 10mts 4sq mm Lapp German cable (special case due to site condition)<br/><b>(Full Brightness Working In Full Night)</b></small> | 85414011 | 8   | NOS  | 22332.14  | 177857.14          | 12%       | 21342.86   | 1,99,200.00      |
| 2   | <b>24W LED SOLAR STREET LIGHT (AT GENTS TOILET OF BCA)</b><br><small>With Single Lighting Arm with LifePO4 12.8V<br/>within built BMS capacity Battery With Solar Panel 12V/150W poly crystalline<br/>with Dusk To Dawn operation.<br/><b>(Full Brightness Working In Full Night)</b></small>  | 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><br><small>With Single Lighting Arm with LifePO4 12.8V<br/>within built BMS capacity Battery With Solar Panel 12V/150W poly crystalline<br/>with Dusk To Dawn operation.<br/><b>(Full Brightness Working In Full Night)</b></small>  | 85414011 | 1   | NOS  | 21160.71  | 21160.71           | 12%       | 2539.29    | 23,700.00        |
| Warranty:<br>Five years for LifePO4 Battery and One year for Electronics Circuits |  |          |     |      |           |                    |           |            |                  |
| Rupees in Words :<br>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 :<br>NAME : AGNI SOLAAR SYSTEMS<br>BANK : CITY UNION BANK<br>ACCOUNT NO : 5109 0901 0082 286<br>BRANCH : Malumichampatti (452)<br>IFSC CODE : CIUB0000452 |       | <b>Dr. N. R. MANI</b><br>PRINCIPAL<br>KONGU ARTS AND SCIENCE COLLEGE<br>(AUTONOMOUS)<br>NANJANAPURAM, ERODE - 638 107 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Taxable Value</th> <th>CGST</th> <th>%</th> <th>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>21,342.86</td> </tr> <tr> <td>21160.71</td> <td>6.00%</td> <td>1,269.64</td> <td>6.00%</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>2,539.29</td> </tr> </tbody> </table> | Taxable Value    | CGST | % | SGST | Total Tax Amount | 177857.14 | 6.00% | 10,671.43 | 6.00% | 21,342.86 | 21160.71 | 6.00% | 1,269.64 | 6.00% | 2,539.29 | 21160.71 | 6.00% | 1,269.64 | 6.00% | 2,539.29 |
|--|-------|---|--|------------------|------|---|------|------------------|-----------|-------|-----------|-------|-----------|----------|-------|----------|-------|----------|----------|-------|----------|-------|----------|
| Taxable Value  | CGST  | %   | SGST   | Total Tax Amount |      |   |      |                  |           |       |           |       |           |          |       |          |       |          |          |       |          |       |          |
| 177857.14  | 6.00% | 10,671.43   | 6.00%  | 21,342.86        |      |   |      |                  |           |       |           |       |           |          |       |          |       |          |          |       |          |       |          |
| 21160.71   | 6.00% | 1,269.64  | 6.00%  | 2,539.29         |      |   |      |                  |           |       |           |       |           |          |       |          |       |          |          |       |          |       |          |
| 21160.71   | 6.00% | 1,269.64  | 6.00%  | 2,539.29         |      |   |      |                  |           |       |           |       |           |          |       |          |       |          |          |       |          |       |          |

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.b. Bills for Purchase of LED Lights

| S.No | Name of the equipment | Model/<br>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 SOLAR 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 / KWTT (KASG/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 KASG</b>                    |   |        |     |      |           |                      |       |            |              |                 |                  |
| 1  | SUPPLY OF 24W Led Street Light  | 9405   | 5   | NOS  | 870.54    | 4352.68              | 12%   | 522.32     | 4,875.00     |                 |                  |
| 1a   | Fixing Arm<br>(EAST SIDE WALL - 1no, NORTH SIDE WALL - 3nos and WEST SIDE WALL - 1no = TOTAL 5 NOS)<br>(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<br>(Ladus Hostel - 1no, NORTH WEST COMPOUND WALL)<br>(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<br>FOR MAIN BLOCK (EAST NORTH-2NOS, WEST NORTH 2 NOS AND WEST SOUTH - 1NO = TOTAL 5NOS)<br>(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<br>BOYS HOSTEL - 1NO AT WEST WALL (NORTH SIDE)<br>(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<br>LOCATION 1, SCIENCE BLOCK - 3NOS IN EQUAL DIATANCE<br>(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<br>LOCATION 1, SCIENCE BLOCK -1NO<br>(Rs. 975/- for light only, Incl GST)  | 9405   | 1   | NOS  | 870.54    | 870.54               | 12%   | 104.46     | 975.00       |                 |                  |
| <b>Warranty:</b><br>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> |                  |
| <b>Bank Details:</b>   |   |        |     |      |           | <b>Taxable Value</b> |       |            |              |                 |                  |
| NAME : AGNI SOLAR 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 : Malumichampatti (652)   |   |        |     |      |           | 870.54               | 6.00% | 52.23      | 6.00%        | 52.23           | 104.46           |
| IFSC CODE : CIUB000452   |   |        |     |      |           | 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           |
|  |   |        |     |      |           | 1,9979.42            |       |            |              |                 | 52.23            |
|  |   |        |     |      |           | 19979.42             |       |            |              |                 | 1880.29          |
|  |   |        |     |      |           |                      |       |            |              |                 | 2760.58          |
| Prepared By  |   |        |     |      |           | AGNI SOLAR SYSTEMS   |       |            |              |                 |                  |



# KONGU ARTS AND SCIENCE COLLEGE

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

**ERODE - 638 107**

## Tax Invoice

JAAIPOWER ENGINEERING  
 No.6.Eranian 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-1588/22-23  
 Dated 12-Nov-22  
 Delivery Note No. 169/OKABT  
 Reference No & Date 169/OKABT dt. 12 Nov-22  
 Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched Through Destination



| Sl 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 6A 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 |                               |          |          |          |             | (-).016              |
| Total           |                               |          |          |          |             | 240 No's ₹ 46,607.00 |

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

| HSN/SAC  | Taxable   |      | Central Tax |      | State Tax |            | Total |
|----------|-----------|------|-------------|------|-----------|------------|-------|
|          | Value     | Rate | Amount      | Rate | Amount    | 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     |       |
| Total    | 39,497.60 |      | 3,554.78    |      | 3,554.78  | 7,109.56   |       |

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

Company's Bank Details  
 Bank Name: PRINCIPAL HDFC CURRENT A/C  
 A/c No: 80280043758246  
 Branch & IFSC Code: KOTHY ROAD & HDFC0000232  
**NANJANAPURAM, ERODE - 638 107**  
**JAAIPOWER ENGINEERING**

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





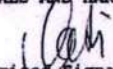
# KONGU ARTS AND SCIENCE COLLEGE

(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,<br>VEPPAMPALAYAM PIRIVU, PERUNDURAI MAIN ROAD,<br>ERODE-638 107.  |                                   |  |         |                       |             |         |       |     |       |     |      |     |          |     |         |     |         |      |         |         |     |        |     |        |      |         |               |  |  |  |  |  |       |
| <b>CREDIT BILL</b>  |                                   |  |         |                       |             |         |       |     |       |     |      |     |          |     |         |     |         |      |         |         |     |        |     |        |      |         |               |  |  |  |  |  |       |
| To: Kongu Arts And Science College<br>NANJANAPURAM<br>ERODE - 638017  |                                   | Payment Terms : Credit<br>Bill No : G16047<br>Date : 25-09-2021<br>Disc : 367, 370 |         |                       |             |         |       |     |       |     |      |     |          |     |         |     |         |      |         |         |     |        |     |        |      |         |               |  |  |  |  |  |       |
| S.No  | Description                       | HSN Code   | 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  |         |       |     |       |     |      |     |          |     |         |     |         |      |         |         |     |        |     |        |      |         |               |  |  |  |  |  |       |
| <b>Total</b>  |                                   |  | 178.000 |                       | 35108.43    |         |       |     |       |     |      |     |          |     |         |     |         |      |         |         |     |        |     |        |      |         |               |  |  |  |  |  |       |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>AMT</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> </tbody> </table> |                                   |  |         |                       |             | AMT     | 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 |
| AMT   | 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, Mettukadal Branch. A/c no: 1217135000000324  |                                   |  |         |                       |             |         |       |     |       |     |      |     |          |     |         |     |         |      |         |         |     |        |     |        |      |         |               |  |  |  |  |  |       |
| IFSC: KVBL0001217   |                                   |  |         |                       |             |         |       |     |       |     |      |     |          |     |         |     |         |      |         |         |     |        |     |        |      |         |               |  |  |  |  |  |       |
| For JAI MAARUTHI ELECTRICALS AND HARDWARES  |                                   |  |         |                       |             |         |       |     |       |     |      |     |          |     |         |     |         |      |         |         |     |        |     |        |      |         |               |  |  |  |  |  |       |
| <br>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

(ORIGINAL)

"Constructing Confidence with Standards"

| GSTIN: 33AAHF15902B1ZW   |                                | CELL: 81108 59955   |         |        |       |                       |
|--|--------------------------------|---|---------|--------|-------|-----------------------|
| <b>JAI MAARUTHI ELECTRICALS AND HARDWARES</b>  |                                |   |         |        |       |                       |
| 275-A OPP. ESSAR PETROL BUNK,<br>VEPPAMPALAYAM PIRIVU, PERUNDURAI MAIN ROAD,<br>ERODE-638 107. |                                |   |         |        |       |                       |
| <b>CREDIT BILL</b>   |                                |   |         |        |       |                       |
| To: Kongu Arts and Science College<br>NANJANAPURAM<br>ERODE - 638017                           |                                | Payment Terms : Credit<br>Bill No : G12541<br>Date : 08-07-2022 |         |        |       |                       |
| 09 JUL 2022  |                                |   |         |        |       |                       |
| S.No   | Description                    | HSN Code  | Qty     | Rate   | GST % | Total Amt             |
| 1  | Philips - 20w<br>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   |                                |   |         |        |       |                       |



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# 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,<br>VEPPAMPALAYAM PIRIVU, PERUNDURAI MAIN ROAD,<br>ERODE-638 107. |   |  |               |              |            |                   |                 |
| <b>CREDIT BILL</b>   |   |  |               |              |            |                   |                 |
| To: Kongu Arts And Science College<br>NANJANAPURAM<br>ERODE - 638017                           |   | Payment Terms : Credit<br>Bill No : GST-23124<br>Date : 11-02-2021 |               |              |            |                   |                 |
| S.No   | Description                             | HSN Code   | Qty           | Rate         | GST %      | Total Amt.        |                 |
| 1  | PHILIPS - 20W<br>LED GLASS TUBE<br>ONLY | 85395000   | 60 Nos        | 232.14       | 12         | 15599.80          |                 |
| <i>Uringal<br/>J<br/>N</i>   |   |  |               |              |            |                   |                 |
| <b>Total</b>   |   |  | <b>60.000</b> |              |            | <b>15599.80</b>   |                 |
| <b>Taxable Value</b>   |   | <b>CGST%</b>   | <b>AMT</b>    | <b>SGST%</b> | <b>AMT</b> | <b>NET%</b>       | <b>AMT</b>      |
| 13928.40   |   | 6.0  | 835.70        | 6.0          | 835.70     | 12.0              | 1671.40         |
| Rounded Off :  |   |  |               |              |            |                   | 0.20            |
| <b>E &amp; O.E</b>   |   |  |               |              |            | <b>Net Amount</b> | <b>15600.00</b> |
| Rupees Fifteen Thousand Six Hundred Only   |   |  |               |              |            |                   |                 |
| Bank Name: Karur Vysya Bank, Mettukadai Branch. A/c no. 1217135000000324                       |   |  |               |              |            |                   |                 |
| IFSC: KVBL0001217  |   |  |               |              |            |                   |                 |
| For JAI MAARUTHI ELECTRICALS AND HARDWARES   |   |  |               |              |            |                   |                 |
| <i>R.P. Ram</i><br>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**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

|   |   |
|---|---|
| <b>Maruthi Electricals</b><br>No. 008 VCTV Road - V,<br>Satiny Field,<br>Erode - 638003<br>Ph: 0424 4562299/9362606789<br>GSTIN/UIN: 33AADFM6694B1ZE<br>State Name: Tamil Nadu, Code: 33<br>E-Mail: maruthielectricalsme@gmail.com<br>Buyer:<br>Kongu Arts and Science College<br>Nanjanapuram,<br>Erode - 638107<br>State Name: Tamil Nadu, Code: 33<br><br><i>College</i> | Invoice No. <b>CR/19/05738</b><br>Dated <b>27-Jan-2020</b><br>Delivery Note<br>Mode/Terms of Payment<br><br>Supplier's Ref.<br>Other Reference(s)<br><br>Buyer's Order No.<br>Dated <b>8-Jan-2020</b><br>By Order Form<br>Despatch Document No.<br>Delivery Note Date<br><br>Despatched through<br>Destination<br><br>Terms of Delivery |
|---|---|

| SI 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   |         | 4,464.20          |
| 2            | Lisha 6A 2 in 1 Socket                  | 8536     | 18 %     | 20 Nos.  | 39.00    |         | 780.00            |
|              |   |          |          |          |          |         | 5,244.20          |
|              |   |          |          |          |          |         | CGST 6% 267.85    |
|              |   |          |          |          |          |         | SGST 6% 267.85    |
|              |   |          |          |          |          |         | CGST 9% 70.20     |
|              |   |          |          |          |          |         | SGST 9% 70.20     |
| Less:        |   |          |          |          |          |         | (-)0.30           |
| <b>Total</b> |   |          |          |          |          |         | <b>₹ 5,920.00</b> |

Amount Chargeable (in words)

**INR Five Thousand Nine Hundred Twenty Only**

E & O.E

| 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 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.

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

Customer's Seal and Signature  


**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 RECIPIENT)

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

| SI No.    | Description of Goods                           | HSN/SAC  | GST Rate | Quantity | Rate   | per  | Disc. % | Amount      |
|-----------|--|----------|----------|----------|--------|------|---------|-------------|
| 1         | Ph 36w Lifemax C-55/1                          | 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-55/1                 | 85393190 | 18 %     | 40 Nos.  | 89.00  | Nos. |         | 3,560.00    |
| 4         | Ph 9w/86 BC LED Lamp C-55/1                    | 85395000 | 12 %     | 10 Nos.  | 90.00  | Nos. |         | 900.00      |
| 5         | Ph 20w/86 Stellar Bright LED Glass Tube C-55/1 | 85395000 | 12 %     | 20 Nos.  | 223.22 | Nos. |         | 4,464.40    |
| 6         | Ph 18w/86 PL-C 2P C-55/1                       | 85393110 | 18 %     | 20 Nos.  | 93.22  | Nos. |         | 1,864.40    |
| 7         | Ph Sumo Xtreme 36w C-55/1                      | 85041010 | 18 %     | 20 Nos.  | 110.18 | Nos. |         | 2,203.60    |
| Total     |  |          |          |          |        |      |         | 15,912.40   |
| CGST 6%   |  |          |          |          |        |      |         | 321.86      |
| SGST 6%   |  |          |          |          |        |      |         | 321.86      |
| CGST 9%   |  |          |          |          |        |      |         | 949.32      |
| SGST 9%   |  |          |          |          |        |      |         | 949.32      |
| Round Off |  |          |          |          |        |      |         | 0.24        |
| Total     |  |          |          | 232 Nos. |        |      |         | ₹ 18,455.00 |

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           |
| Total    |               |             | 1,271.18 |           | 1,271.18 | 2,542.36         |

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

Company's Bank Details  
 Bank Name : Uco Bank, CC  
 A/c No. : 08480502020421  
 Branch : IFS Code : 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 Signature

for Maruthi Electricals



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

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

Maruthi Pipes and Cables  
 New No. 129 (Old. No. 117B) Mettur Road,  
 Erode - 638011  
 0424-2268620, 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

| Sl 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    | 2,000.00         |
| 2                            | Ph 20w Slimline Next LED Fittings | 9405    | 12 %     | 160 Nos. | 179.00   | 28,640.00        |
| 3                            | Ph 11W PLS 2pin Lamp              | 8539    | 18 %     | 20 Nos.  | 118.65   | 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

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 : 33970348235  
 Company's CST No. : 1330510 dt. 29/06/2015  
 Company's PAN : ERODE33ABAFM7896H

Dr. N. RAMAN

Date & Time 23 Jun 22  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE

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 (AUTONOMOUS)  
 IDFC First Bank  
 NANJANAPURAM 638011  
 Branch & IFS Code: ERODE & IDFB0080792

Customer's Seal and Signature

for Maruthi Pipes and Cables

G. K. S. [Signature]  
 23/6/22  
 [Signature]

Prepared by  
 SUBJECT TO ERODE JURISDICTION

Verified by

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

**JAAI POWER DISTRIBUTORS**  
No:31, c ndur Complex  
Nachiayappa Street,  
Erode-638001

Off:9688836735, Mobile:9025891802  
E-Mail :jaaipower@gmail.com  
GSTIN:33AAKFJ0540L1ZG



Invoice No  
**J-884/18-19**  
Date  
**18/01/2019**

Delivery Note  
Bill Type  
**Credit Bill**

Buyer's Order No  
**1320**  
Vehicle No

Buyer  
**Kongu Arts And Science College**  
Erode-638107

Despatch Document No  
Date

Despatch Through  
Destination

Terms Of Delivery

GSTIN:  
State : TamilNadu

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

*Verified*  
*[Signature]*  
*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           |
| <b>Total</b> | <b>6648.00</b> |             | <b>398.88</b> |           | <b>398.88</b> | <b>797.76</b>    |

BANK NAME: KARUR VYSWA BANK  
A/C NO : 161913500488246  
BRANCH/IFSC: VEERAPPANCHATIRAM/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 all particulars are true and correct.





# 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  
Nachaiyappu 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%

ROUNDED OFF  
Total

|                         |             |
|-------------------------|-------------|
| 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               | [Signature] |

1548.00  
92.88  
92.88

0.24  
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 VYSKA BANK  
A/C NO: 161913500009244  
BRANCH: VEERAPPANCHAYARAM  
IFSC CODE: KVBL0001619

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  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.

For JAAI POWER DISTRIBUTORS

[Signature]  
Authorised Signatory





# KONGU ARTS AND SCIENCE COLLEGE

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

ERODE - 638 107

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)  
 10 APR 2021  
 ERODE-638107  
 GST No. 33ADDEE6733C127

**AGNI SOLAAR SYSTEMS**

No. 25 PARIY NAGAR, CIVIL AIRPORT ROAD, SITPA, COIMBATORE - 641 013  
 (M) 90225 86000, 98427 67878 E-mail: agnisystems@gmail.com

GSTIN: 33ADDEE6733C127

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

## DELIVERY NOTE / INVOICE

|   |  |                         |                          |
|---|--|-------------------------|--------------------------|
| <b>Billed To:</b><br>KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)<br>NANJANAPURAM,<br>ERODE - 638107, ERODE DIST<br>PHONE : 0424 - 2242999 |  | 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 :                 | Date :                   |

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

|                         |             |
|-------------------------|-------------|
| Invoice Received on.    | 08.4.21     |
| Materials Received on   | 10.4.21     |
| Stock Register No.      | 2-22        |
| Stock Register Page No. | 21          |
| Signature               | <i>V.R.</i> |
| Date                    | 20/4/21     |

|  |  |
|--|--|
| Rupees in Words : <b>NINE THOUSANDS AND NINE HUNDRED ONLY</b><br><i>Prepared by 20/4/21 (CB/10/15)</i> | Sub Total <span style="float: right;">9900.00</span><br>Rounded off (+)<br><b>Grand Total <span style="float: right;">9900.00</span></b> |
|--|--|

| <b>Bank Details:</b><br>NAME : AGNI SOLAAR SYSTEMS<br>BANK : CITY UNION BANK<br>ACCOUNT NO : 5109 0901 0082 286<br>BRANCH : Malumichampatti (452)<br>IFSC CODE : CIUB0000452 |       | <b>Taxable Value</b><br><table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No</th> <th>%</th> <th>CGST</th> <th>%</th> <th>SGST</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">6.00%</td> <td style="text-align: center;">530.36</td> <td style="text-align: center;">6.00%</td> <td style="text-align: center;">530.36</td> <td style="text-align: center;">1060.71</td> </tr> </tbody> </table> | Sl No | %      | CGST             | % | SGST | Total Tax Amount | 1 | 6.00% | 530.36 | 6.00% | 530.36 | 1060.71 |
|--|-------|--|-------|--------|------------------|---|------|------------------|---|-------|--------|-------|--------|---------|
| Sl No  | %     | CGST   | %     | SGST   | Total Tax Amount |   |      |                  |   |       |        |       |        |         |
| 1  | 6.00% | 530.36   | 6.00% | 530.36 | 1060.71          |   |      |                  |   |       |        |       |        |         |

Prepared By

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

FOR AGNI SOLAAR SYSTEMS

(Authorised signatory)

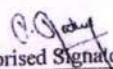




# KONGU ARTS AND SCIENCE COLLEGE

(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><br>15/10 AKILMEDU 6 <sup>TH</sup> STREET,<br>SAIT COLONY,<br>ERODE – 638001.<br><i>Ph. 8695633116</i>  |   |       | INVOICE NO : 152<br>DATE : 21.11.2013<br>TIN NO : 33313003817.<br>CST NO : 1043234/15/12/10.   |             |
|---|---|-------|--|-------------|
| PARTY NAME : Kongu Arts and Science College,<br>ADDRESS : Nanjapuram,<br>Erode.   |   |       | D c NO : 0980<br>DESPATCH : 01.04.2013<br>TRUCK NO :<br>L.R NO :   |             |
| S.NO  | DESCRIPTION OF GOODS                          | QTY   | RATE   | AMOUNT      |
| 01.   | Sudarshan Saur Solar water Heater<br>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).<br>DECLARATION : We declare that this Invoice shows the actual price of the goods<br>Described and that all particulars are true and correct.<br>Subject to Erode Jurisdiction.   |   |       |  |             |
|   |   |       | For Millenium Power,<br><br>Authorised Signator |             |
| This is a computer generated Invoice<br><div style="display: flex; justify-content: space-between;"> <div style="text-align: left;"> <i>Capacity</i><br/>  </div> <div style="text-align: right;"> <br/> <b>Dr. N. RAMAN</b><br/>           PRINCIPAL,<br/>           KONGU ARTS AND SCIENCE COLLEGE<br/>           (AUTONOMOUS)<br/>           NANJANAPURAM, ERODE - 638 107.         </div> </div> |   |       |  |             |