Rinisis

Harnessing the power of Nature

TAX INVOICE

M/s. RINISIS 6-3-633/1, Sughra Manzil Khairathabad, Hyderabad Telangana - 500 004 Ph No.040 2956 2119	Invoice No 134 RINISIS/2021-22/GST033	Date 21-03-2018
GSTIN : 36AAWFR4258B1ZW State Code: 36	PO No. PEC/PUR/PO/14/2021-22/Rev-1	Date 21.01.2018
Billing To :	Delivery Address :	
P.S.P.M's Mahila Homeopathic Medical College & Hospital, 283/1B, Hotgi Rd, Sant Gulab Baba Nagar, Majrewadi, Solapur, Maharashtra 413224	P.S.P.M's Mahila Homeopathic Medical College & Hospital, 283/1B, Hotgi Rd, Sant Gulab Baba Nagar, Majrewadi, Solapur, Maharashtra 413224	
GSTN : Not Applicable		

Sl No.	Description Of Goods	HSN/ SAC	Qty	Taxable Value	CGST Rate (%)	CGST Amount	SGST Rate (%)	SGST Amount	Total
1	Supply of 15kWp Roof Top Solar Power Plant On-Grid System	8541	1	3,67,500	6	22,050	6	22,050	4,11,600
2	Design, Erection, Installation and Commissioning of 15kWp Roof Top Solar Power Plant On-Grid.	9954	1	1,57,500	9	14,175	9	14,175	1,85,850
	Total			5,25,000		36,225		36,225	5,97,450

Amount in Words : Five Lakhs Ninty Seven Thousand Four Hundred Fifty Only

Declaration	For Rinisis
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	RINISIS 3272/ 2017 HYDERABAD Authorised Signature

INVOICE

KAMESWARI CONSULTANCY SERVICES PRIVATE LIMITED
No. 14/68, PUSHPAVATHI AMMAL STREET
WEST MAMBALAM
CHENNAI-600033
State Name : Tamil Nadu, Code : 33

Invoice No: 004/2018-19	Dated: 04-07-2018
Delivery Note	Mode/Terms of Payment: 100% AGAINST DELIVERY
Supplier's Ref: NIL	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination

Consignee

P.S.P.M's Mahila Homeopathic Medical
College & Hospital, 283/1B, Hotgi Rd,
Sant Gulab Baba Nagar, Majrewadi,
Solapur, Maharashtra 413224

Buyer (if other than consignee)

P.S.P.M's Mahila Homeopathic Medical
College & Hospital, 283/1B, Hotgi Rd,
Sant Gulab Baba Nagar, Majrewadi,
Solapur, Maharashtra 413224

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

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**SANITARY NAPKIN INCINERATOR -GB100** 547	84178090	**1 NOS**	14,900.00	NOS	**14,900.00**
	FREIGH AND INSTALLATION CHARGES					**1,500.00**
	OUTPUT IGST@18%					**2,952.00**
	Total		**1 NOS**			**₹ 19,352.00**

Accept For payment of Rs 14,514/-
13/04/22

E. & O.E

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

Company's Bank Details
Bank Name: **HDFC BANK LTD**
A/c No.: **50200025787961**
Branch & IFS Code: **NUNGAMBAKKAM & HDFC0000082**

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

for KAMESWARI CONSULTANCY SERVICES PRIVATE LIMITED

KAMESWARI CONSULTANCY SERVICES PVT LTD CHENNAI 600 033

Authorised Signatory

This is a Computer Generated Invoice

Paid
6/4/22

KATECH SOLUTIONS

plot no.35 nagarjuna nagar colony hyderabad
Phone no.: 9381466801
Email: katechsolutionsoffice@gmail.com
GSTIN: 36BRKPM8715L2Z4
State: 36-Telangana

Tax Invoice

Bill To:

P.S.P.M's Mahila Homeopathic Medical College & Hospital, 283/1B, Hotgi Rd, Sant Gulab Baba Nagar, Majrewadi, Solapur, Maharashtra 413224

Invoice No.: 29
Date: 10.08.2022

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

DESCRIPTION

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

INVOICE AMOUNT IN WORDS

One Lakh Seventeen Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

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

For, KATECH SOLUTIONS

MKS

Authorized Signatory

11/8/22

Chairman Sir
Lights already erected
Rs 60000/- already Paid
Bal. Rs. 57000/- may be released for payment
Recommended
12/12/2022
GM(F)

12/12

₹ Paid - 60,000 - 18/10/22

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

TAX INVOICE

Invoice No. 439/5A	Dated 08.11.2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference (s)
Buyer's Order No.	Dated: 08.11.2022
Dispatch Document No	Delivery Note Date
Dispatch Through	Destination
Bill of Lading/LR-RR No dt.	Motor Vehicle No

Consignee:

P.S.P.M's Mahila Homeopathic Medical College & Hospital, 283/1B, Hotgi Rd, Sant Gulab Baba Nagar, Majrewadi, Solapur, Maharashtra 413224

Delivery Address:

P.S.P.M's Mahila Homeopathic Medical College & Hospital, 283/1B, Hotgi Rd, Sant Gulab Baba Nagar, Majrewadi, Solapur, Maharashtra 413224

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

Amount Chargeable (in words) Thirty Five Thousand Only Only

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

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

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

Customers Seal and Signature	Authorized Signature
	for GET GREEN BIO ENERGY
	Authorised Signatory

Verified by B.O

Advance paid 15000/- on 10/11/22

Balance to be paid Rs 20000/-
24/11/22

24/11/22

paid 15000/- on 26/11/22
CTU 8680170

SARITHA ELECTRICALS

H.NO: 8-3-166/A/4/1, GROUND FLOOR & 1ST FLOOR, POST OFFICE LINE, ERRAGADDA, HYDERABAD-500018, TELANGANA PH NO 8978372278

Distributors for Syska , Opple & Halonix

GSTIN : 36AGZPP1443K1ZQ

Tax Invoice - SYSKA

CustomerName & Address				
P.S.P.M's Mahila Homeopathic Medical College & Hospital, 283/1B, Hotgi Rd, Sant Gulab Baba Nagar, Majrewadi, Solapur, Maharashtra 413224	Invoice No	00462	F.Y:	
	Invoice Dt		Way Bill No	00/01/1900
	PO No	=	Vehicle No	=
	Po Dt	19/08/2022	Transporter	=
Phone Nos : . / .	Party GSTIN	36URD	Sold through	Mr.vishnu

S.No	HSN/SAC	Product Description	Quantity	Rate Inclusive GST	Disc %	Rate Exclusive GST & After Disc	Taxable Amount Rs.P.	GST %	CGST %	CGST Amount Rs.P.	SGST %	SGST Amount Rs.P.	Value Amount Rs.P.
1	8534	LEG - 12WAY DB DOUBLE DOOR SPN	2.00	1,834	-	1,554.24	3,108.47	18.00	9.00	279.76	9.00	279.76	3,668.00
2	8536	LEG - 63 AMPS 4 POLE MCB	2.00	1,846	-	1,564.41	3,128.81	18.00	9.00	281.59	9.00	281.59	3,692.00
3	8535	LEGRAND-SP MCB 16AMPS - 408592	30.00	160	-	135.59	4,067.80	18.00	9.00	366.10	9.00	366.10	4,800.00
4	8415	CASING AND CAPPING 1"	30.00	95	-	80.51	2,415.25	18.00	9.00	217.37	9.00	217.37	2,850.00
5	8415	CASING AND CAPPING 11/2"	40.00	150	-	127.12	5,084.75	18.00	9.00	457.63	9.00	457.63	6,000.00
6	8544	HAVELLS - LIFELINE 1SQMM BK 90M	3.00	1,152	-	976.27	2,928.81	18.00	9.00	263.59	9.00	263.59	3,456.00
7	85446090	HAVELLS - LIFE LINE 1 SQMM FX RD 90M	2.00	1,152	-	976.27	1,952.54	18.00	9.00	175.73	9.00	175.73	2,304.00
8	85446090	HAVELLS - LIFE LINE SC 2.5SQMM FX BL 9	2.00	2,688	-	2,277.97	4,555.93	18.00	9.00	410.03	9.00	410.03	5,376.00
9	8544	HAVELLS - LIFELINE 4 SQMM BK 90M	2.00	3,954	-	3,350.85	6,701.69	18.00	9.00	603.15	9.00	603.15	7,908.00
10	8414	CABLE TIES	3.00	110	-	93.22	279.66	18.00	9.00	25.17	9.00	25.17	330.00
11	8414	GATTI	20.00	10	-	8.47	169.49	18.00	9.00	15.25	9.00	15.25	200.00
			-	-	-	-	-	-	-	-	-	-	-
			-	-	-	-	-	-	-	-	-	-	-
			-	-	-	-	-	-	-	-	-	-	-
	E&OE	Total	136.00				34,393.22			3,095.39		3,095.39	40,584.00

Add : / Less	-	-
	-	-
Total :		40,584.00

Terms and Conditions

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

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

For SARITHA ELECTRICALS

Authorised Signatory

Generated by EDAMS - Cell No. 9320017363

Adt. → 97110
→ 40584
1,34694
Items already installed. Recommended for release of payment
12/12/2022
GM (Fin)