



Alternate Sources of Energy and Energy Conservation Measures

As a part of Alternate sources of energy, the institute has installed

1. A 50kW solar power plant at the rooftop
2. Two Biogas plant at the canteen with a capacity of 500 litres each.

As a part of Energy Conservation Measures, the institution uses

1. LED lights of 15W
2. CFLs of 20W
3. Sensor based lights at the entrance and staircase.

The details of the bills are provided in the following table.

Details of bills for the purchase of equipments related to Alternate Sources of Energy & Energy Conservation Measures

S.No.	Particulars	Page No.
1.	Solar Power Plant	
	Tax Invoice for the purchase of Solar Power Plant	2
	Tax Invoice for Design, Supply, Installation, Testing and Commission of Solar Power Plant	3-4
2.	Biogas Plant	5
3.	LEDs and CFLs	6
4.	Sensor Based Lights	7



ORIGINAL

Buyer
LAVU EDUCATIONAL SOCIETY
Vadlamudi
Guntur, Andhra Pradesh
State Name : Andhra Pradesh, Code - 37

Destination

Terms of Delivery

Amount Chargeable (in words)

INR Ten Crore Seventy Six Lakh Twenty Five Thousand Only

Tax Amount (in words): Fifty One Lakhs Twenty Five Thousand only
 Remarks:

Remarks

Being Design, Supply, engineering, installation, Testing and Commissioning of 1800KWp grid connected Solar Photovoltaic Power Plant.

Company's PAN : AADCN0778J

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 : UBI-New-CC-534105010040040

Avc No. : 534165010040040

Branch & IFS Code : Begumpet & UBIN05S1417

for Novus Green Energy Systems (P) Ltd.

This is a Computer Generated Invoice

Novus Green Energy Systems (P) Ltd

ISO 9001:2008 & ISO 14001:2004 Certified

Branch Office : 703A, North - Ex Mall, Sector-9, Rohini, New Delhi 110085, India. Telephone: +9111-2755 7200
Hyderabad | Bangalore | Raipur | Vijayawada | Visakhapatnam

ՀԱՅԱՍՏԱՆԻ ՀԱՆՐԱՊԵՏՈՒԹՅԱՆ



TECHNOLOGY SYSTEMS
SUNSHINE
ADVISORY

PRINCIPAL
Women's Institute of
Engineering for Women
K.J.Pet, VSEZ (P.O.)
Visakhapatnam-49.

NOVUS GREEN Tax Invoice

Novus Green Energy Systems (P) Ltd-AP 17-18
 M 1217 Third Block 3 J J Towers,
 Near Time Park 1st Floor, Nagarjuna University
 Guntur, Andhra Pradesh 522003
 GSTIN: 07AALXN0177B1420
 State Name: Andhra Pradesh, Code: 17
 PIN: 522003
 E-Mail: novusgreen@novusgreen.in

Consignee
LAVU EDUCATIONAL SOCIETY
 Vadlamudi
 Guntur, Andhra Pradesh
 State Name: Andhra Pradesh, Code: 37

Invoice No
05

Dated
30-Jan-2018

Delivery Mode

Minist/Term of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Delivery Mode Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)
LAVU EDUCATIONAL SOCIETY
 Vadlamudi
 Guntur, Andhra Pradesh
 State Name: Andhra Pradesh, Code: 37

Sl #	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Design, Supply, Engineering, Installation, Testing and Commission of 1900KWp Grid Connected	8541	1 no's	15118047.60	no's	1,51,18,047.60
	Out Put CGST@2.5%			2.50 %		3,77,976.19
	Out Put SGST@2.5%			2.50 %		3,77,976.19

continued ...

This is a Computer Generated Invoice



PRINCIPAL
Vignani's Institute of
Engineering for Women
K.J.Peta, V&EZ (P.O.),
Visakhapatnam-49.

Novus Green Energy Systems (P) Ltd

ISO 9001:2008 & ISO 14001:2004 Certified

Branch Office: 203A, North - Ex Mall, Sector-B, Rohini, New Delhi - 110085, India. Telephone: +91 11-2755 7380
 Hyderabad | Bangalore | Raipur | Vijayawada | Visakhapatnam

www.novusgreen.in

Novus Green

Tax Invoice (Page 2)

Novus Green Energy Systems
 M 1217, Pine Block-I, 1st Floor,
 Rain Tree Park Opp: Nagarjuna University
 Guntur, Andhra Pradesh-522503
 GSTIN: 37AADCN0778J125
 State Name Andhra Pradesh, Code 37
 CIN: U40300AP2008PTC064410
 E-Mail: anshuman@novusgreen.in

Consignee

LAVU EDUCATIONAL SOCIETY

Vadlamudi

Guntur, Andhra Pradesh

State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

LAVU EDUCATIONAL SOCIETY

Vadlamudi

Guntur, Andhra Pradesh

State Name : Andhra Pradesh, Code : 37

85

Delivery Note

30-Jan-2018

Mode/Term of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Deled

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.02
	Total		1 no's			₹ 1,58,75,000.00

Amount Chargeable (in words)

INR One Crore Fifty Eight Lakh Seventy Five Thousand Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8541	1,51,19,047.60	2.50%	3,77,976.19	2.50%	3,77,976.19	7,55,952.38
	Total: 1,51,19,047.60		3,77,976.19		3,77,976.19	7,55,952.38

Tax Amount (in words) : INR Seven Lakh Fifty Five Thousand Nine Hundred Fifty Two and Thirty Eight paise Only

Remarks:

Being Design, Supply, engineering, installation, Testing and Commissioning of 1800KWp grid connected Solar Photovoltaic Power Plant.

Company's PAN : AADCN0778J

Declaration:

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

for Novus Green Energy Systems



This is a Computer Generated Invoice



Novus Green Energy Systems (P) Ltd

ISO 9001:2008 & ISO 14001:2004 Certified

Branch Office : 203A, North - Ex Mall, Sector-9, Rohini, New Delhi - 110085, India. Telephone : 011-27557396
 Hyderabad Bangalore Raipur Vijayawada Visakhapatnam

PRINCIPAL
 Vignani's Institute of
 Engineering for Women
 K.J. Peta, VSEZ (P.O.),
 Visakhapatnam-4

GSTIN : 37AUHPC3501B1ZE



TAX INVOICE

 CEN 79880 50470
63044 96316

SURYA RENEWABLE ENERGY SYSTEMS

 F 4, D.No. 6-148/9, Sidhartha Residency, Gowtham Nagar,
Vepagunta, Visakhapatnam-530 047. A.P. Email : surya.renewableenergy@gmail.com

 Customer Name VIGNAN INSTITUTE OF ENGINEERING
Address KARIGAGGARASU PETA, VSEZ
VISAKHAPATNAM, A.P. 530049
GSTIN

 Invoice No: WV/AP/22-23/4
Invoice Date: 26-04-2022

 P.O. No.:
P.O. Date: 20-04-2022

SL. No.	DESCRIPTION OF GOODS	HSN Code	UNIT RATE	QTY.	AMOUNT
01.	<u>BIO GAS PLANT - 500 lt.</u> <u>portable, FRP. make</u> <u>Complete set</u>	<u>382490</u> <u>90</u>	<u>13,000</u>	<u>02</u>	<u>26,000.00</u>

 BANK DETAILS : Bank A/c : 918020013580137, Current A/c.
Axis Bank, IFS Code : UTIB0001411, Gopalapatnam Br.
Payment Mode : (Cash / RTGS / NEFT / CHQ.)
Phone pe / Google pay : 9527312152

TRANSPORT : Vehicle No.

Driver Name : Venkat Rao Contact No.:

Way Bill No.:

Date: 26/4/22INVOICE VALUE 26,000.00CGST 2.5% 650.00SGST 2.5% 650.00

IGST

GRAND TOTAL 27,300.00Rupees in words : Twenty Seven thousand three hundred only

Terms & Conditions :

Goods once sold cannot be taken back as per T&C.

Interest @ 2% per month. shall be charged in case of late pay

Any legal issues Subject to Visakhapatnam Jurisdiction.

Receiver's Signature & Seal

SOLAR POWER

WASTE MANAGEMENT

WATER CONSERVATION

ELECTRIC VEHICLES

Authorized Signatory

 PRINCIPAL
Vignan's Institute of
Engineering for Women
K.J. Peta, VSEZ (P.O.)
Visakhapatnam-49


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PRICALS
WALAYA ROAD
VISAKHAPATNAM
809, 6637222, 6663355
37APNPP7147P1ZU
Andhra Pradesh, Code : 37
revizag2006@gmail.com
VIEW DUVVADA
VISAKHAPATNAM
State Name : Andhra Pradesh, Code : 37

Invoice No	Dated
614	18-May-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
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	LED TRIM PANEL LIGHT 15W-SQUARE-MAKE HAVELLS	94054090	12 %	320 NOS	535.00	NOS		1,71,200.00
2	6M PLATE WITH BOX	85381090	18 %	60 NOS	211.00	NOS		12,660.00
3	4MM BOX WITH PLATE	85381090	18 %	60 NOS	150.00	NOS		9,000.00
4	3M PLATE WITH BOX	85381090	18 %	30 NOS	120.00	NOS		3,600.00
5	6A SWITCH	85365020	18 %	120 NOS	38.00	NOS		4,560.00
6	6A SOCKET	85365020	18 %	120 NOS	78.00	NOS		9,360.00
7	PVC GANG BOX 8WAY	85381010	18 %	180 NOS	80.00	NOS		14,400.00
8	PVC GANG BOX 6 WAY	85381010	18 %	25 NOS	50.00	NOS		1,250.00
9	PVC GANG BOX 4 WAY	85381010	18 %	25 NOS	35.00	NOS		875.00
10	6A SWITCH	85365020	18 %	870 NOS	13.00	NOS		11,310.00
11	6A SOCKET	85365020	18 %	870 NOS	25.00	NOS		21,750.00
12	6A PLUG TOP	85365020	18 %	200 NOS	35.00	NOS		7,000.00
13	1.5X3C COPPER FLEXIBLE CABLE	85446020	18 %	800.000 MTRS	57.00	MTRS		45,600.00
14	10X4C COPPER FLEXIBLE CABLE	85446090	18 %	117.000 MTRS	450.00	MTRS		52,650.00
15	12 Way DB BOARD MCB DB	85371000	18 %	5 NOS	1,372.00	NOS		6,860.00
16	63A 4POLE MCB	85362030	18 %	4 NOS	1,573.00	NOS		6,292.00
17	16A SP MCB	85362030	18 %	30 NOS	150.00	NOS		4,500.00
18	20A SP MCB	85362030	18 %	10 NOS	150.00	NOS		1,500.00
19	FAN ROD	84149000	18 %	30 NOS	120.00	NOS		3,600.00
20	20W LED TUBE LIGHT FITTING	94054090	12 %	100 SET	225.00	SET		22,500.00
21	PVC TAPE NOS	85469090	18 %	100 NOS	8.00	NOS		800.00
								4,11,267.00
								19,581.03
								19,581.03
								11,622.00
								11,622.00
								(-)0.06
Total								₹ 4,73,673.00

Amount Chargeable (in words)

INR Four Lakh Seventy Three Thousand Six Hundred
 Seventy Three Only

Company's PAN

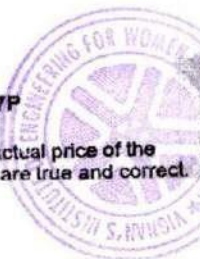
: APNPP7147P

Declaration

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

Company's Bank Details

Bank Name : HDFC BANK
 A/c No. : 1243250000826
 Branch & IFS Code : DABAGARDENS & HDFC0001233



GSTIN : 37AUHPC3501B1ZE

TAX INVOICE

Cell : 79890 50470

63044 96316

**SURYA RENEWABLE ENERGY SYSTEMS**

F 4, D.No. 6-148/9, Sidhartha Residency, Gowtham Nagar,
Vepagunta, Visakhapatnam-530 047. A.P. Email : surya.renewableenergy@gmail.com

Customer Name Institute of Engineering for Women
Address Visakhapatnam, Andhra Pradesh
GSTIN _____

Invoice No. WM/22-23/057
Invoice Date : 02-11-2022
P.O. No.: _____
P.O. Date : _____

SL. No.	DESCRIPTION OF GOODS	HSN Code	UNIT RATE	QTY.	AMOUNT
01	intelligent sensors for Automatic Control system based on Sunlight for outdoor lights in garden and walk away inside college	9405	900	3	2700
02	intelligent sensors for Automatic Control system 360° Coverage	9405	1500	4	6000

BANK DETAILS : Bank A/c : 918020013580137, Current A/c.
Axis Bank, IFS Code : UTIB0001411, Gopalapatnam Br.
Payment Mode : (Cash / RTGS / NEFT / CHQ.)
Phone pe / Google pay : 9527312152

INVOICE VALUE	8700.00
CGST 9%	783.00
SGST 9%	783.00
Tax Installation charge	5,500.00
GRAND TOTAL	15,766

TRANSPORT : Vehicle No. -

Driver Name : - Contact No.: -

Way Bill No.: - Date : -

Rupees in words: fifteen thousand seven hundred six six Rupees only**Terms & Conditions :**

- Goods once sold cannot be taken back as per T&C.
- Interest @ 2% per month. shall be charged in case of late pay
- Any legal Issues Subject to Visakhapatnam Jurisdiction.

Receiver's Signature & Seal

For Surya Renewable Energy Systems



Authorised Signatory

SOLAR POWER

WASTE MANAGEMENT

WATER CONSERVATION

ELECTRIC VEHICLES

PRINCIPAL
Vignani's Institute of
Engineering for Women
K.J. Peta, VSEZ (P.O.),
Visakhapatnam-49.

