



## **SRI PADMAVATHI SCHOOL OF PHARMACY**

Mohan Gardens, Vaishnavi Nagar, Tiruchanoor (PO), Chittoor (Dist.), AP - 517503  
(Approved by AICTE, New Delhi, Approved by PCI, New Delhi, Affiliated to JNTUA, Ananthapuramu,  
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### **The Clean and Green Campus Policy**

The college's Green Campus Policy envisions a clean and green campus where environmentally friendly behavior and education work together to advance eco-friendly conduct both on campus and off. Also, it gives an organization a chance to take the initiative in reinventing its environmental culture by fostering environmental ethics among the faculty and employees.

#### **Mission**

In order to ensure a sustainable, pollution-free, and healthy future, it is important to raise environmental awareness among society and actively participate in efforts to defend the world from nefarious human incursions.

#### **Objectives**

1. To encourage faculty and staff to utilize more environmentally friendly goods and services while reducing their usage of things that cause pollution.
2. To emphasize the value of cleanliness in maintaining a healthy lifestyle.
3. To increase community awareness of environmental issues through the institution of events, rallies, clean-up drives, seminars, workshops, presentations, tree planting drives, wildlife photography competitions, rangoli competitions, essay competitions, excursions, study tours, guest lectures, and talks, among other activities.
4. To encourage eco - friendly lifestyle among society and to educate students and staff about standing out against actions that harm the environment.

#### **Initiatives Taken to Implement the Clean and Green Campus Policy**

Establishing the following infrastructure and engaging in the following activities would help the institution manage its campus in compliance with its Clean and Green Campus Policy:

- **Using trees and plants for landscaping**
- **Prohibition of single-use plastic**
- **Using LED lights, tubes, and energy-efficient machinery**
- **Rainwater Harvesting**

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TIRUCHANOOR  
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- **Solid Waste Management**
- **By a percolation system, control laboratory liquid waste**
- **Hazardous Chemical Waste Management**
- **Water Management**
- **E-waste Management**
- **Display Boards to Promote Environmental Sensibility on College Campus**
- **Installation of Incinerator in the Girls' Common Room**
- **The Green, Environmental and Energy Audit**

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### **7.1.2 The Institution has facilities and initiatives for**

- 1. Alternate sources of energy and energy conservation measures**
- 2. Management of the various types of degradable and nondegradable waste**
- 3. Water conservation**
- 4. Green campus initiatives**
- 5. Disabled-friendly, barrier free environment**

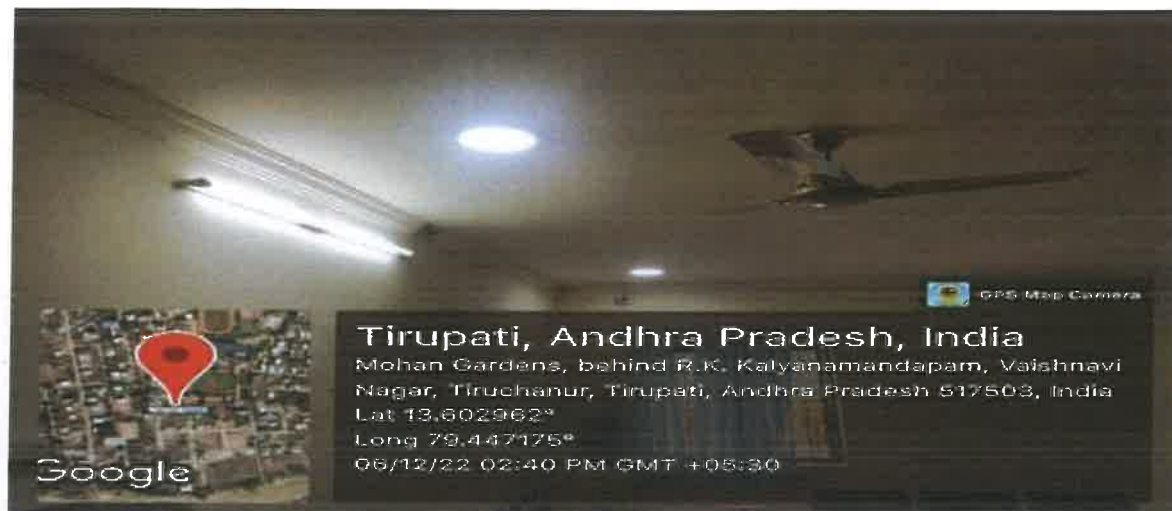
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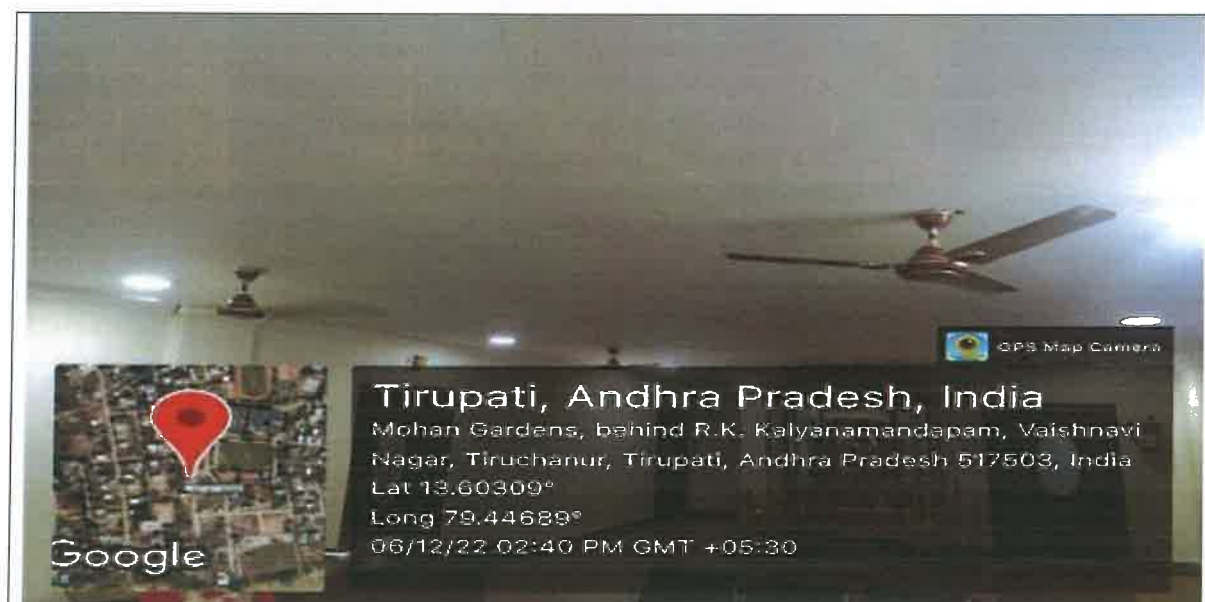
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### 1. Alternate Sources of Energy and Energy Conservation Measures



### LED Resources utilization -Seminar Hall



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### Geo Tagged photos of Solar Power Plant



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### 2. Management of the Various types of degradable and non degradable waste:



### Maintenance of dust bins at corridors and Labs



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### 3. Water Conservation

Water conservation facilities available in the Institution

| s.no | Description                     |
|------|---------------------------------|
| 1    | Rain Water Harvesting           |
| 2    | Bore Well Recharge              |
| 3    | Construction of tanks and bunds |
| 4    | Waste Water recycling           |
| 5    | Sewage treatment plant          |
| 6    | Maintenance of water bodies     |

  
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### 1. Rain water Harvesting



Collection of Rainwater from all the corridors into harvesting pit

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### Construction of tanks and bunds



### WATER TANKS



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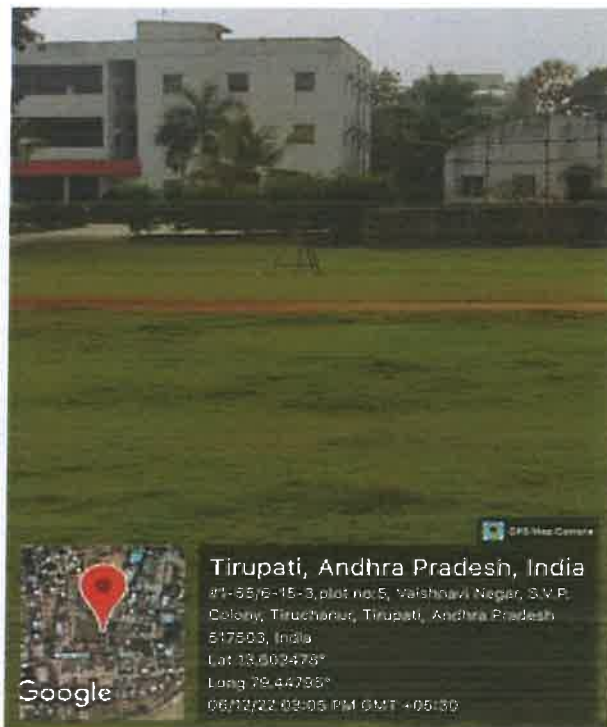
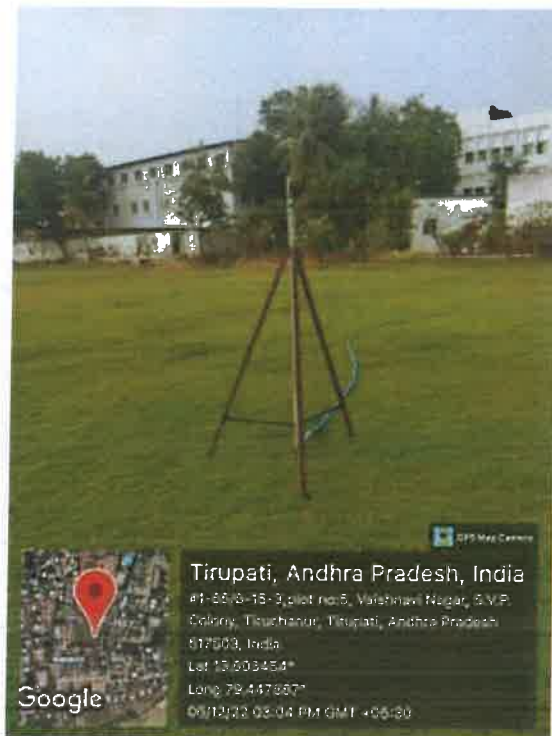
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### Rainwater Harvesting Bun

#### Water Conservation



#### Sprinklers in the lawn

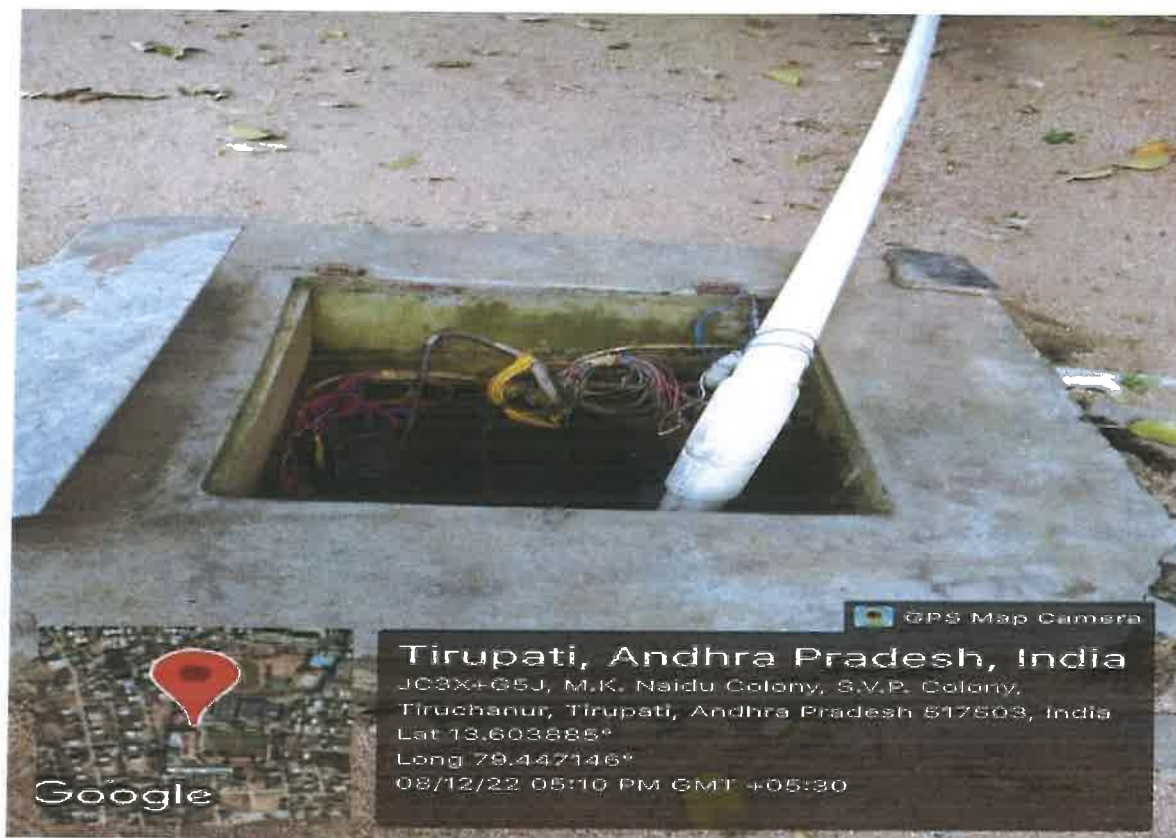
  
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### 4. waste water recycling



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### 5. Sewage water Treatment Plant



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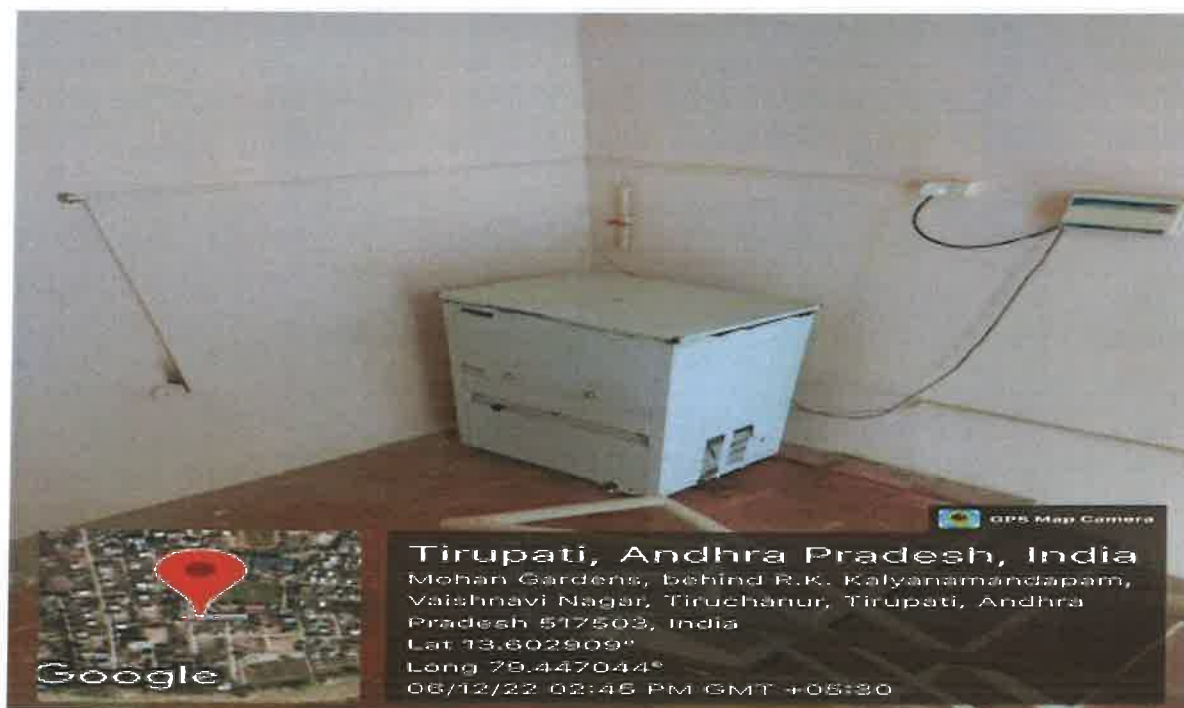
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### 6. Maintenance of water bodies:



### RO water distribution system for students in the floors



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### 4.Geo-Tagged Photos of Green Campus Initiatives

Restricted entry of auto mobiles



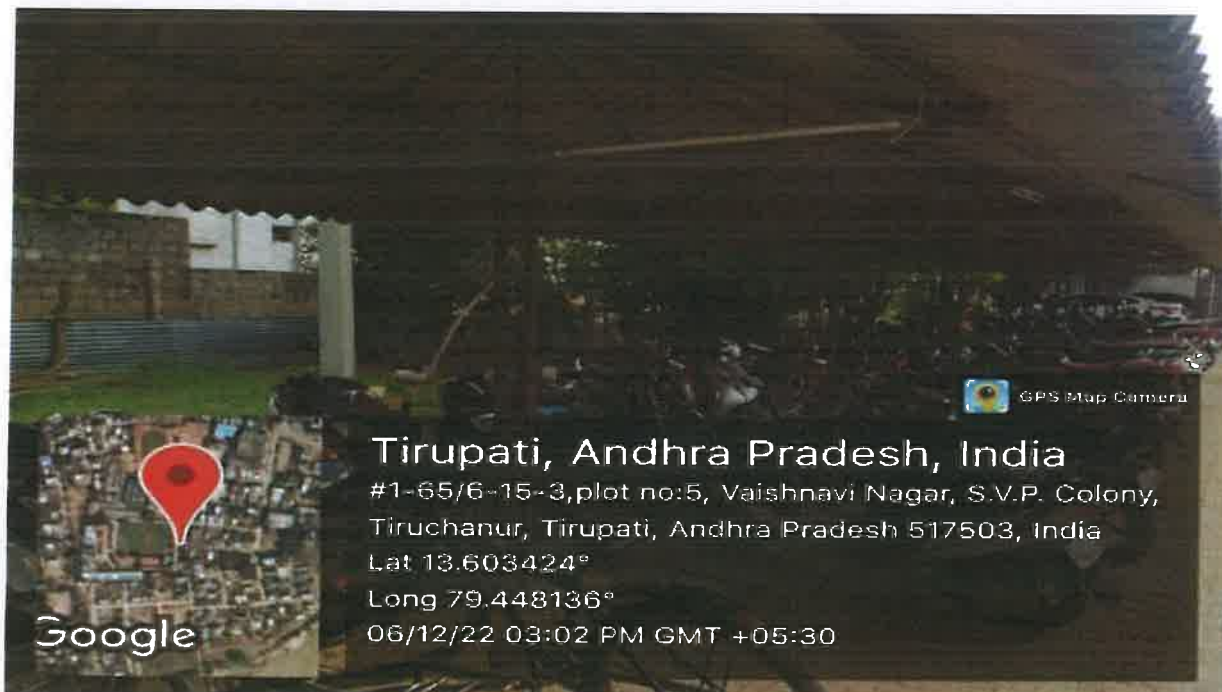
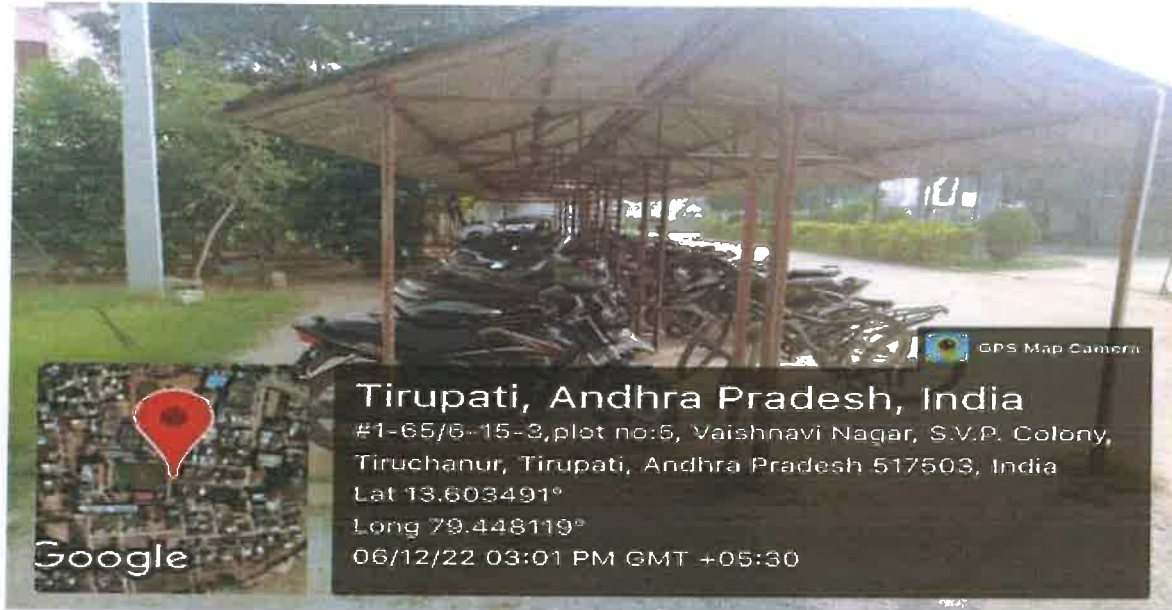
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### Parking Area at Institution



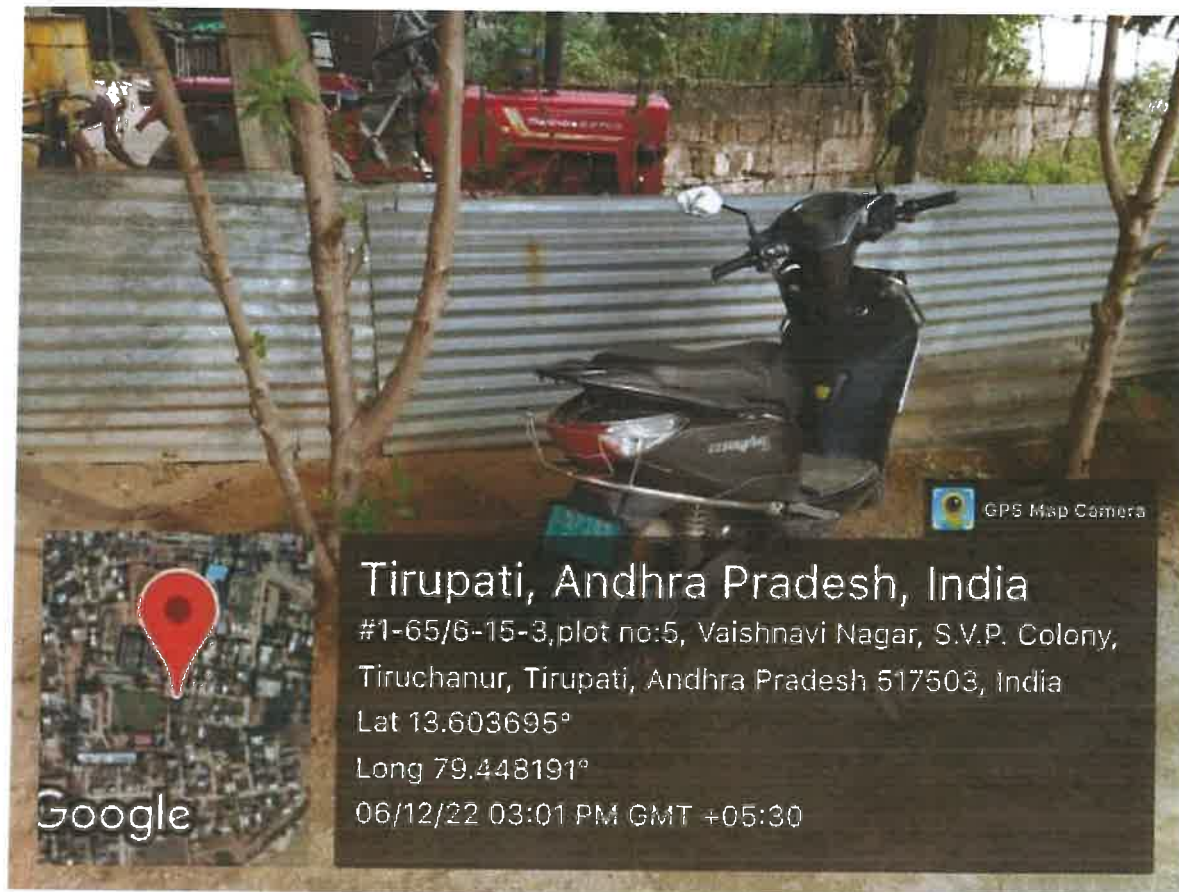
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### Battery Powered Vehicles



Tirupati, Andhra Pradesh, India

#1-65/6-15-3, plot no:5, Vaishnavi Nagar, S.V.P. Colony,

Tiruchanur, Tirupati, Andhra Pradesh 517503, India

Lat 13.603695°

Long 79.448191°

06/12/22 03:01 PM GMT +05:30

Use of battery vehicle in the campus

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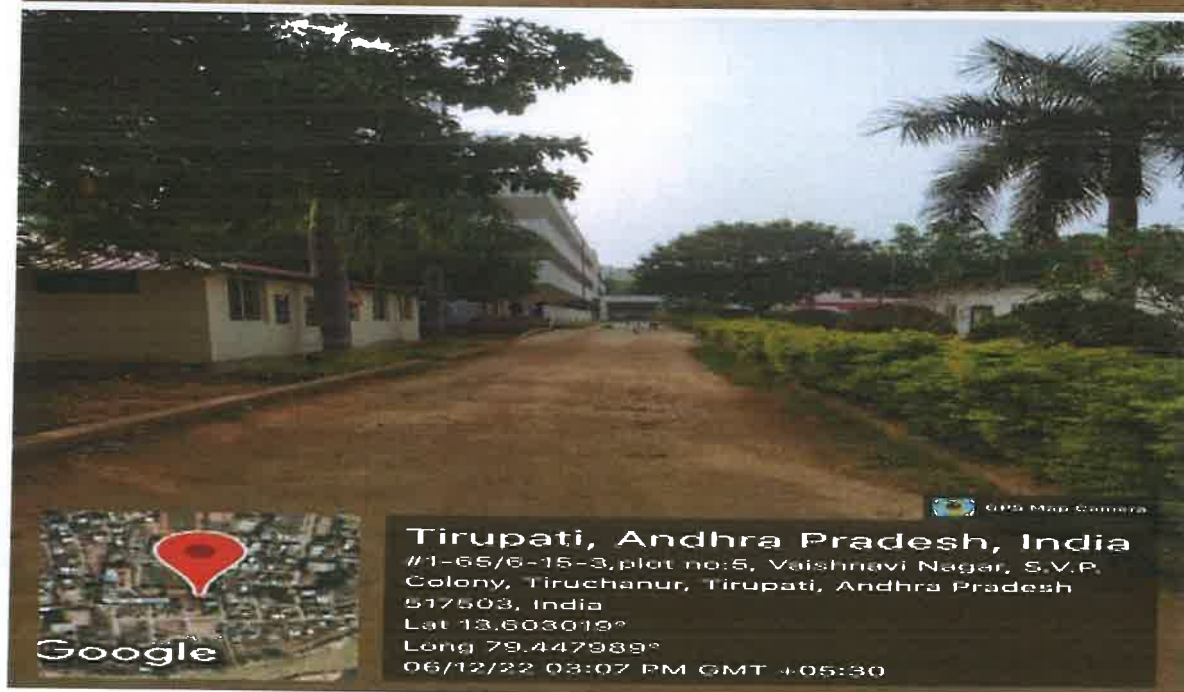
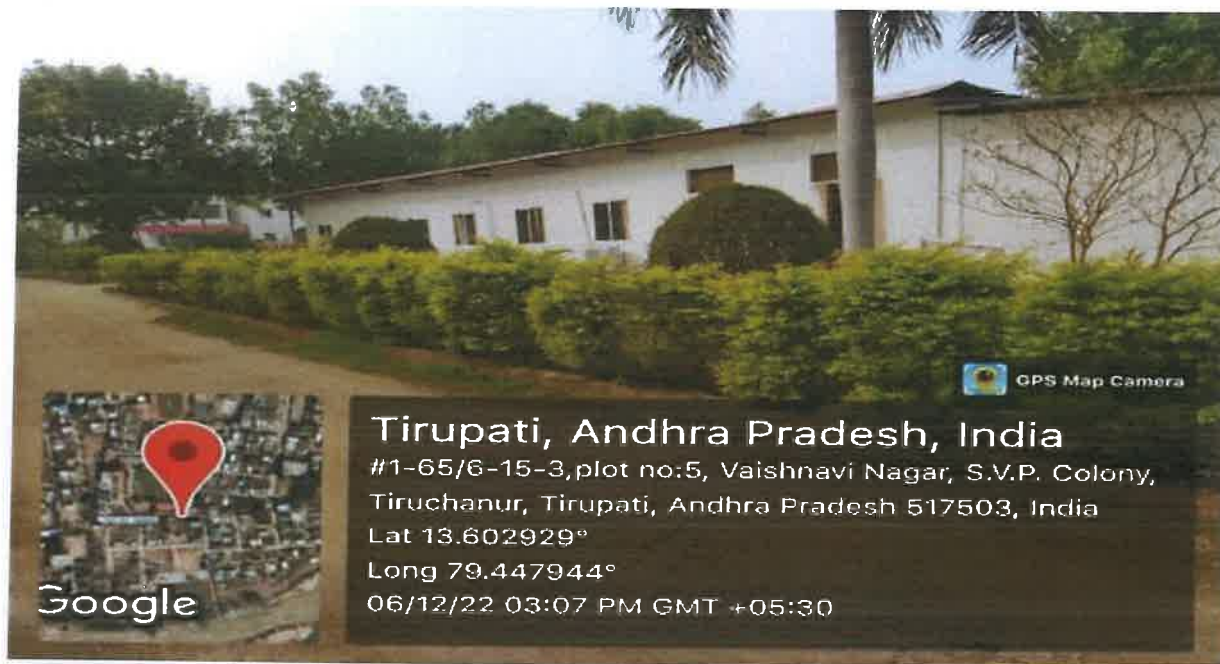




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### Pedestrian Friendly pathways



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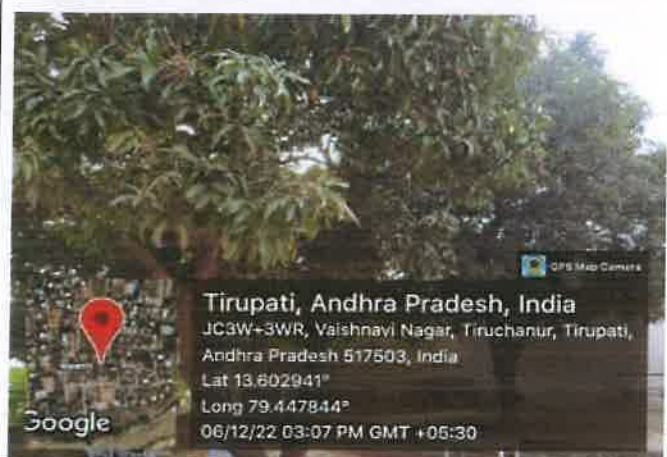
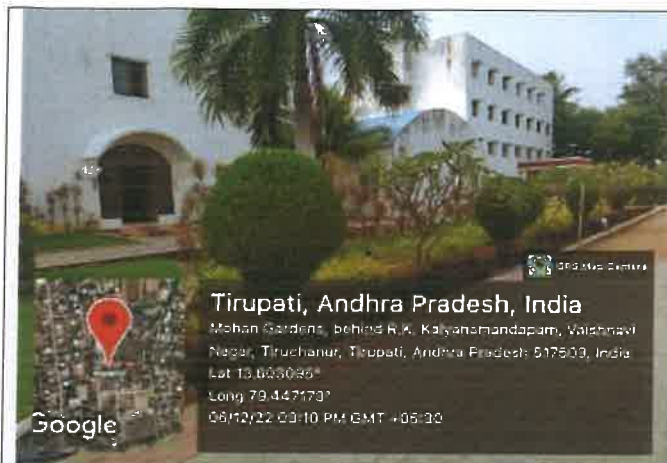
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### Landscaping with trees and plants



### Trees planted in and around the campus

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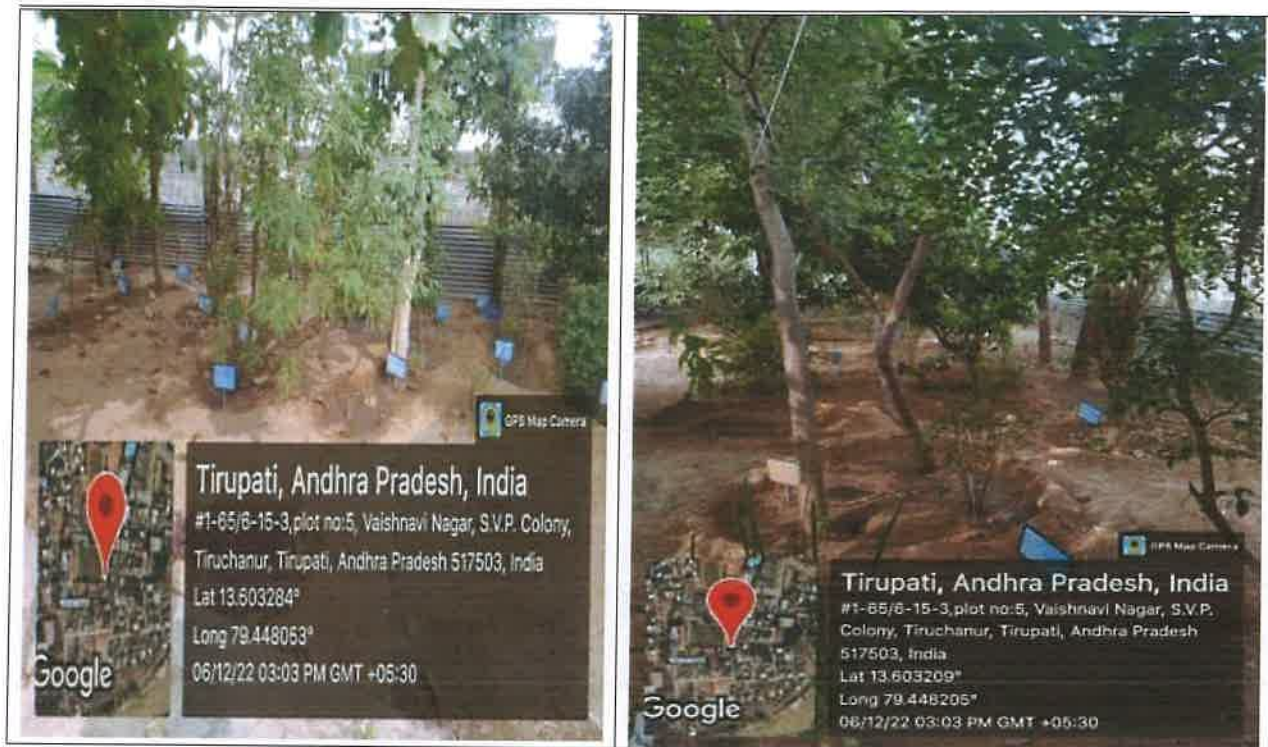
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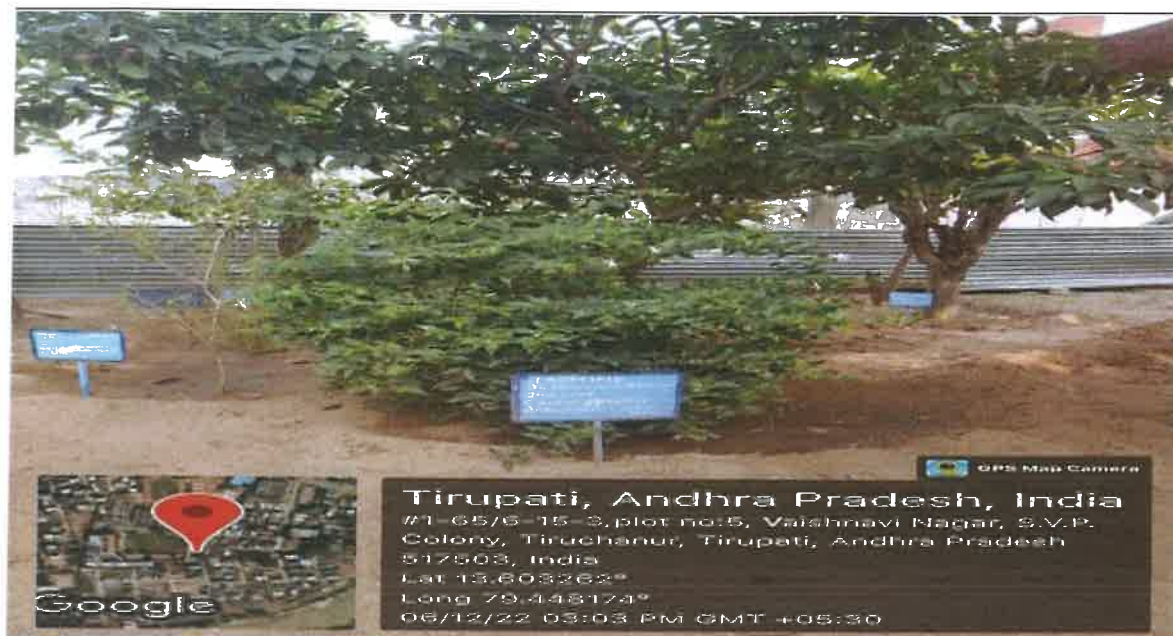


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**Medicinal Garden Cultivated with in and around the campus**

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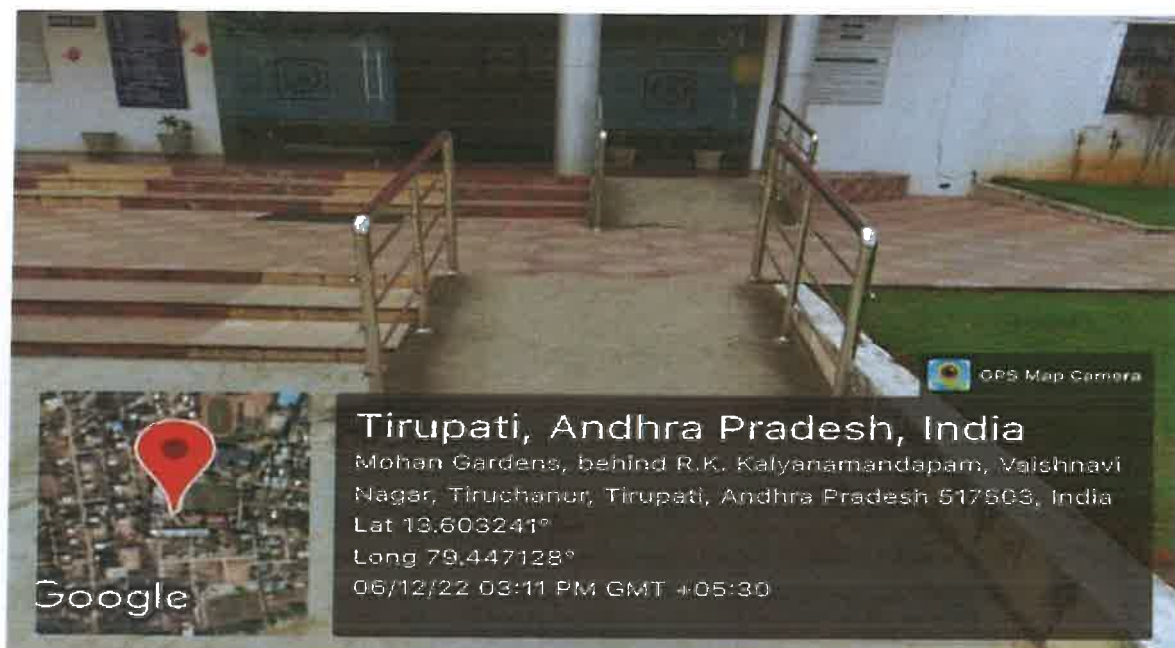


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### 5. Disable Friendly Barrier free Environment

#### 5.Disabled- friendly, barrier free environment:



Ramp facility at SPSP entrance

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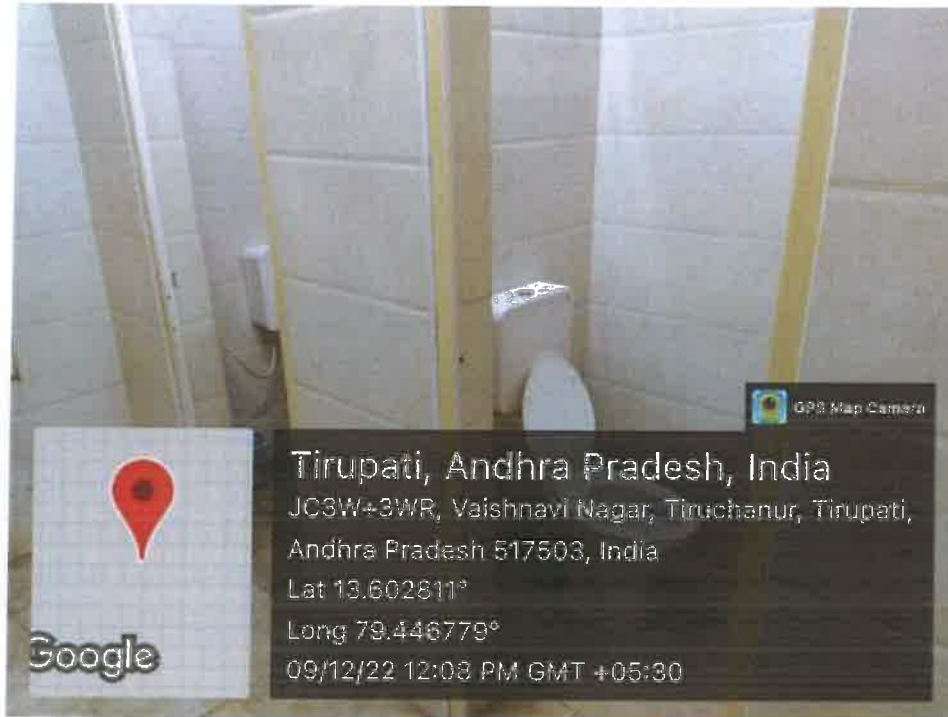


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### Washrooms For Disabled persons



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SPSP/PO/NSS/2017-18/01

27.07.2017

### CIRCULAR

It is here by inform to all the faculty and students that there is a seminar regarding the significance and implementation of Swachtha programmes within the campus in response to the call given by our Honorable Prime Minsister, Sri Narendra Modi Garu to implement "Swach Pakhwada" programme on our campus. Hence all are requested to participate and make the event successful.

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PROGRAMME OFFICER  
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NSS Unit  
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### REPORT

**Name of the programme: Swach Pakhwada**

**Organized by :** NSS unit, Sri Padmavathi School of Pharmacy, Tiruchanoor

**Venue of the Program :** NSS unit, Sri Padmavathi School of Pharmacy, Tiruchanoor

**Duration of the Program: One week (02.08.2017-07.08.2017)**

All the NSS volunteers were gathered for the seminar on Swachtha in the campus. Our principal DR. D. Ranganayakulu addressed the gathering regarding the significance and implementation of Swachtha programmes within individual level, their family level, college level and also at the public level. Later a seminar was given by the NSS P.O. Mr. Prakash Pasupuleti regarding Swach Pakhwada. All the volunteers took the oath on Swachtha. The director of academics DR. C. Sridhar, other teaching and non-teaching faculty also joined for Swachhta Shapath.

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03.08.2017-05.08.2017

### Total cleaning of Institution:



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*[Signature]*  
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NSS Unit  
Mohan Gardens, Vaishnavi Nagar  
TIRUCHANOOR, TIRUPATI

*[Signature]*

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07.08.2017

### Swachtha Awareness rally:



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### LIST OF THE STUDENTS PARTICIPATED

| Sl.No. | Name of the Student   | Registered No. | Class & year     |
|--------|-----------------------|----------------|------------------|
| 1.     | B PRIYADARSHINI       | 15421R0005     | B.PHARM III YEAR |
| 2.     | B DIVYA SREE          | 15421R0008     | B.PHARM III YEAR |
| 3.     | B PRUDVIRAJ           | 15421R0011     | B.PHARM III YEAR |
| 4.     | C ANUSHA REDDY        | 15421R0012     | B.PHARM III YEAR |
| 5.     | G SUKANYA             | 15421R0024     | B.PHARM III YEAR |
| 6.     | M LOKESH              | 15421R0036     | B.PHARM III YEAR |
| 7.     | M DINESH              | 15421R0037     | B.PHARM III YEAR |
| 8.     | M SRINIVASULU BHASKAR | 15421R0038     | B.PHARM III YEAR |
| 9.     | M SYAM PRASAD         | 15421R0043     | B.PHARM III YEAR |
| 10.    | N MEGHA SAI           | 15421R0044     | B.PHARM III YEAR |
| 11.    | P CHAITANYA KUMAR     | 15421R0051     | B.PHARM III YEAR |
| 12.    | P MOUNIKA             | 15421R0055     | B.PHARM III YEAR |
| 13.    | P NATARAJA YADAV      | 15421R0056     | B.PHARM III YEAR |
| 14.    | REDDY KARUNYA         | 15421R0060     | B.PHARM III YEAR |
| 15.    | S MOHASEENA           | 15421R0065     | B.PHARM III YEAR |
| 16.    | S SALMA               | 15421R0066     | B.PHARM III YEAR |
| 17.    | S VENKATA AKHILA      | 15421R0070     | B.PHARM III YEAR |
| 18.    | SRIRAM VENKATESH      | 15421R0072     | B.PHARM III YEAR |
| 19.    | T VENU MADHAVI        | 15421R0076     | B.PHARM III YEAR |
| 20.    | T YOGITHA             | 15421R0079     | B.PHARM III YEAR |
| 21.    | V RAJITHA             | 15421R0081     | B.PHARM III YEAR |
| 22.    | V KEERTHANA           | 15421R0082     | B.PHARM III YEAR |
| 23.    | Y SRAVANI             | 15421R0086     | B.PHARM III YEAR |
| 24.    | A.P. POOJASREE        | 14421R0002     | B.PHARM IV YEAR  |
| 25.    | D. VANI SRAVANTHI     | 14421R0007     | B.PHARM IV YEAR  |
| 26.    | D. MAHARNI            | 14421R0008     | B.PHARM IV YEAR  |
| 27.    | D. PRASANNA           | 14421R0009     | B.PHARM IV YEAR  |
| 28.    | G. HIMA BINDHU        | 14421R0011     | B.PHARM IV YEAR  |
| 29.    | I. RENUKAIVALYA       | 14421R0012     | B.PHARM IV YEAR  |
|        | PRAVEEN KUMAR         | 14421R0013     | B.PHARM IV YEAR  |

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NSS Unit

Mohan Gardens, Vaishnavi Nagar



## SRI PADMAVATHI SCHOOL OF PHARMACY

Mohan Gardens, Vaishnavi Nagar, Tiruchanoor (PO), Chittoor (Dist.), AP - 517503

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|     |                       |            |                    |
|-----|-----------------------|------------|--------------------|
| 31. | J. BALAJI             | 14421R0014 | B.PHARM IV YEAR    |
| 32. | K. DIVYA              | 14421R0016 | B.PHARM IV YEAR    |
| 33. | K. ROHIT KUMAR        | 14421R0017 | B.PHARM IV YEAR    |
| 34. | K MOUNIKA             | 14421R0018 | B.PHARM IV YEAR    |
| 35. | K. VIDHYA             | 14421R0020 | B.PHARM IV YEAR    |
| 36. | K. NAGA BINDU         | 14421R0021 | B.PHARM IV YEAR    |
| 37. | M. LAHARI PRIYA       | 14421R0026 | B.PHARM IV YEAR    |
| 38. | M. GAYATHRI           | 14421R0027 | B.PHARM IV YEAR    |
| 39. | N PAVITHRA            | 14421R0029 | B.PHARM IV YEAR    |
| 40. | N. LAKSHMI SRI GANDHA | 14421R0032 | B.PHARM IV YEAR    |
| 41. | N. SUBHAN BASHA       | 14421R0034 | B.PHARM IV YEAR    |
| 42. | O. DIVYA              | 14421R0037 | B.PHARM IV YEAR    |
| 43. | P. MADHU LATHA        | 14421R0041 | B.PHARM IV YEAR    |
| 44. | P. MADHURIMA          | 14421R0045 | B.PHARM IV YEAR    |
| 45. | R. LAKSHMI DEVI       | 14421R0048 | B.PHARM IV YEAR    |
| 46. | S. SAI RAMYA          | 14421R0049 | B.PHARM IV YEAR    |
| 47. | S. ASMA               | 14421R0051 | B.PHARM IV YEAR    |
| 48. | S. MOUNIKA            | 14421R0056 | B.PHARM IV YEAR    |
| 49. | T. RAJESH             | 14421R0057 | B.PHARM IV YEAR    |
| 50. | Y. JYOTHI             | 14421R0058 | B.PHARM IV YEAR    |
| 51. | Y. NANDINI            | 14421R0059 | B.PHARM IV YEAR    |
| 52. | K SAI SUMA            | 16421T0009 | PHARM.D - II YEAR  |
| 53. | K SRI SOWMYA          | 16421T0010 | PHARM.D - II YEAR  |
| 54. | K VARSHINI            | 16421T0014 | PHARM.D - II YEAR  |
| 55. | MANNEM SHANMIKA       | 16421T0016 | PHARM.D - II YEAR  |
| 56. | M SAI ROSHINI         | 16421T0017 | PHARM.D - II YEAR  |
| 57. | SHAIK APSANA          | 16421T0022 | PHARM.D - II YEAR  |
| 58. | S PAVANI              | 16421T0024 | PHARM.D - II YEAR  |
| 59. | YELCHURI MEGHANA      | 16421T0029 | PHARM.D - II YEAR  |
| 60. | C SUVEENA             | 15421T0006 | PHARM.D - III YEAR |
| 61. | B MADHURI             | 15421T0004 | PHARM.D - III YEAR |

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|     |                    |            |                    |
|-----|--------------------|------------|--------------------|
| 62. | A JAYASREE         | 15421T0030 | PHARM.D - III YEAR |
| 63. | J KARUN KUMAR      | 15421T0011 | PHARM.D - III YEAR |
| 64. | K SANJEEVA KUMAR   | 15421T0015 | PHARM.D - III YEAR |
| 65. | A PRAVEEN          | 15421T0003 | PHARM.D - III YEAR |
| 66. | A. RAMYA           | 14421T0001 | PHARM.D - IV YEAR  |
| 67. | B. BHASKAR NAIDU   | 14421T0002 | PHARM.D - IV YEAR  |
| 68. | D. LOKESH          | 14421T0003 | PHARM.D - IV YEAR  |
| 69. | D. SREEKANTH       | 14421T0004 | PHARM.D - IV YEAR  |
| 70. | V. LOKESH          | 14421T0009 | PHARM.D - IV YEAR  |
| 71. | S. NAHIDA PARVEEN  | 14421T0017 | PHARM.D - IV YEAR  |
| 72. | S. LIJITHA         | 14421T0018 | PHARM.D - IV YEAR  |
| 73. | Y.V.MANO HAR REDDY | 14421T0022 | PHARM.D - IV YEAR  |
| 74. | R.B. ACHYUTH BABU  | 14421T0024 | PHARM.D - IV YEAR  |
| 75. | T. SRUTHI          | 14421T0025 | PHARM.D - IV YEAR  |

  
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**SPSP/PO/NSS/2021-22/07**

**02-03-2022**

### **CIRCULAR**

As a part of NSS Special camp, we are conducting "**Swachh Bharath**" on 21.03.2022 in our adopted village Mundlapudi. All are instructed to participate in the programme.

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### REPORT

**Name of the programme: Swachh Bharath**

**Organized by : NSS unit, Sri Padmavathi School of Pharmacy, Tiruchanoor**

**Venue of the Program: Mundlapudi**

Our volunteers performed Swachh Bharath programme at some places full of dirt and waste in our adopted village, Mundlapudi. Before starting the cleaning process, our volunteers wore proper gloves and other requirements to prevent pathogenic ingestion because of direct contact with waste and dirt. Then they divided into groups and divided the area into subzones and collected the waste in their respective subzones. The dust was collected in the disposable bags and sealed and disposed in the specified areas from which dust disposal take place



*[Signature]*

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*[Signature]*

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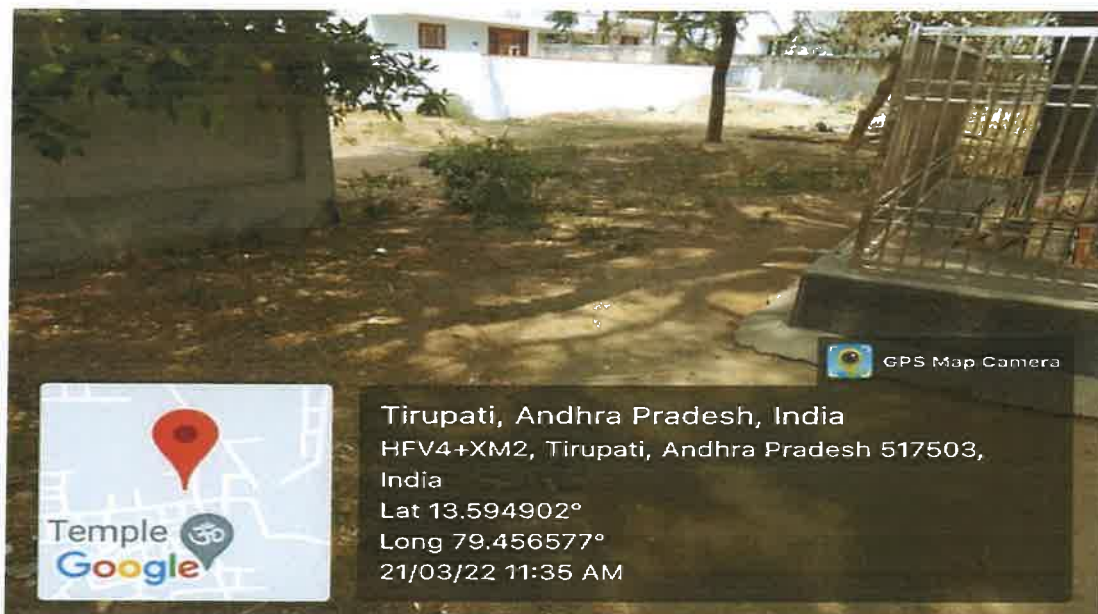




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### LIST OF THE STUDENTS PARTICIPATED

| Sl.No. | Name of the Student             | Registered No. | Class & Year     |
|--------|---------------------------------|----------------|------------------|
| 1.     | AITHEPALLI THANUJA              | 19421R0004     | B.Pharm III Year |
| 2.     | ARIKATLA SRAVYA                 | 19421R0007     | B.Pharm III Year |
| 3.     | B KEERTHANA                     | 19421R0008     | B.Pharm III Year |
| 4.     | BANDI HARIPRIYA                 | 19421R0011     | B.Pharm III Year |
| 5.     | BUKKE GEETHANJALI               | 19421R0014     | B.Pharm III Year |
| 6.     | C AFZAL                         | 19421R0016     | B.Pharm III Year |
| 7.     | CHITHRALA VENKATARAMANA         | 19421R0021     | B.Pharm III Year |
| 8.     | P PRIYANKA                      | 19421R0074     | B.Pharm III Year |
| 9.     | M SUDESHNA                      | 19421R0097     | B.Pharm III Year |
| 10.    | POTLI MAHESHWAR REDDY           | 19421R0073     | B.Pharm III Year |
| 11.    | R GEETHIKA                      | 19421R0077     | B.Pharm III Year |
| 12.    | SATHRAVADA HEMACHANDRA          | 19421R0080     | B.Pharm III Year |
| 13.    | TARIGONDA SHAIK MOULALI         | 19421R0087     | B.Pharm III Year |
| 14.    | A. MUNI SRI HARSHA              | 18421R0007     | B.Pharm IV Year  |
| 15.    | A. THEJA                        | 18421R0006     | B.Pharm IV Year  |
| 16.    | ANNEPUREDDY VINEETH KUMAR REDDY | 18421R0003     | B.Pharm IV Year  |
| 17.    | B THANUJA                       | 18421R0011     | B.Pharm IV Year  |
| 18.    | BANDI AJAY KUMAR                | 18421R0009     | B.Pharm IV Year  |
| 19.    | BANDI CHAITANYA SREE            | 18421R0010     | B.Pharm IV Year  |
| 20.    | C. MOHAN SAI                    | 18421R0020     | B.Pharm IV Year  |
| 21.    | CH. CHENCHU KUMAR               | 18421R0016     | B.Pharm IV Year  |
| 22.    | D. VARUN                        | 18421R0024     | B.Pharm IV Year  |
| 23.    | DANAPURAM SRAVANI               | 18421R0021     | B.Pharm IV Year  |
| 24.    | DAVUGALLA SHAIK ANSAR           | 18421R0023     | B.Pharm IV Year  |

  
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|     | BASHA               |            |                 |
|-----|---------------------|------------|-----------------|
| 25. | DOMMARAJU VINISHA   | 18421R0025 | B.Pharm IV Year |
| 26. | K KAVYASUDHA        | 18421R0038 | B.Pharm IV Year |
| 27. | K. ELANGO VAN       | 18421R0037 | B.Pharm IV Year |
| 28. | KATTA VANITHA       | 18421R0042 | B.Pharm IV Year |
| 29. | LEKHA RAVINDRAN     | 18421R0094 | B.Pharm IV Year |
| 30. | MAHIMALURI BINDHYA  | 18421R0014 | B.Pharm IV Year |
| 31. | P HARSHAVARDHAN     | 18421R0068 | B.Pharm IV Year |
| 32. | PB PRAVALIKA SOWMYA | 18421R0097 | B.Pharm IV Year |
| 33. | S SAI KUMAR         | 18421R0075 | B.Pharm IV Year |
| 34. | SHAIK CHANDHINI     | 18421R0076 | B.Pharm IV Year |
| 35. | SYED FARZANA        | 18421R0079 | B.Pharm IV Year |
| 36. | TS PUTHIN SAI       | 18421R0099 | B.Pharm IV Year |
| 37. | VUGGUMUDI KEERTHI   | 18421R0044 | B.Pharm IV Year |
| 38. | CH. THRIVENI        | 18421T0004 | Pharm.D IV Year |
| 39. | K NAVEEN            | 18421T0008 | Pharm.D IV Year |
| 40. | P THEJENDRA KUMAR   | 18421T0013 | Pharm.D IV Year |
| 41. | S FIRDOSE BASHA     | 18421T0018 | Pharm.D IV Year |
| 42. | S SADIQ             | 18421T0019 | Pharm.D IV Year |
| 43. | S VISHNU PRIYA      | 18421T0015 | Pharm.D IV Year |
| 44. | T NIHARIKA          | 18421T0021 | Pharm.D IV Year |
| 45. | V HIMASHREE         | 18421T0022 | Pharm.D IV Year |

  
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**SPSP/PO/NSS/2021-22/10**

**23.03.2022**

### **CIRCULAR**

As a part of NSS Special camp we are conducting "**House to house awareness on water conservation**" on 24.03.2022 & 25.03.2022 in our adopted village Mundlapudi. All are instructed to participate in the programme.

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---

### **REPORT**

**Name of the programme: House to house awareness on water conservation**


**Organized by : NSS unit, Sri Padmavathi School of Pharmacy, Tiruchanoor**

**Venue of the Program : Mundlapudi.**

Our volunteers were trained regarding water conservation methods by collecting data from text books, internet and some experienced family members. Later they prepared a plan of action to explain this to villagers and trained our volunteers before the interaction with villagers. Our volunteers divided into 8 teams with minimum five members of each and visited house to house for executing the intended action plan.

The water conservation methods, precautions for facing and safe guarding current hot weather conditions will play a significant effect on minimizing the effects of hot weather conditions.

  
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*Programme Officer*  
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*Principal*  
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| 4.     | BANDI HARIPRIYA                    | 19421R0011     | B.Pharm III Year |
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| 32. | PB PRAVALIKA SOWMYA | 18421R0097 | B.Pharm IV Year |
| 33. | S SAI KUMAR         | 18421R0075 | B.Pharm IV Year |
| 34. | SHAIK CHANDHINI     | 18421R0076 | B.Pharm IV Year |
| 35. | SYED FARZANA        | 18421R0079 | B.Pharm IV Year |
| 36. | TS PUTHIN SAI       | 18421R0099 | B.Pharm IV Year |
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| 40. | P THEJENDRA KUMAR   | 18421T0013 | Pharm.D IV Year |
| 41. | S FIRDOSE BASHA     | 18421T0018 | Pharm.D IV Year |
| 42. | S SADIQ             | 18421T0019 | Pharm.D IV Year |
| 43. | S VISHNU PRIYA      | 18421T0015 | Pharm.D IV Year |
| 44. | T NIHARIKA          | 18421T0021 | Pharm.D IV Year |
| 45. | V HIMASHREE         | 18421T0022 | Pharm.D IV Year |

  
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gssolartpt@gmail.com  
9701426440, 9966553069

# GS Enterprises



#13/29/M266/25T, TVR Mansion, Tirumala By-pass Road, Tirupati -517501

## PROFORMA INVOICE

State : Andhra Pradesh

**G.S. Enterprises**

#13/29/M266/25T, TVR Mansion,  
Tirumala By-Pass Road, Tirupati-517501

No:-

3

DATE:

25-03-2019

Transport Name.

NA

Vehicle Number.

NA

**Details of Recipient :**

**Delivery Address:**

**M/S. Lords Auxliar For Rural Development**

# Padmavathi College of Pharmacy, Tiruchanoor,  
Tirupati-517503

**M/S. Lords Auxliar For Rural Development**

# Padmavathi College of Pharmacy, Tiruchanoor,  
Tirupati-517503

| S.NO            | Description   | Qty | Rate        | Value       | Discount<br>In Rs?- | Value              | Rat Of<br>Tax | Tax |
|-----------------|---|-----|-------------|-------------|---------------------|--------------------|---------------|-----|
| 1               | 180 KW Solar Rooftop -<br>Balance of Material<br>Supply, Installation &<br>Commission | 1   | 3,01,909.00 | 3,01,909.00 | -                   | 3,01,909.00        |               |     |
| <b>Total :-</b> |   |     |             |             |                     | <b>3,01,909.00</b> |               |     |

(In Rupees .....Rupees Three Lakhs One Thousand Nine Hundred and Nine Only.....  
.....)

G.S. Enterprises  
**For G.S. ENTERPRISES**

Authorised Signatory

*[Signature]*  
**Proprietor**

*[Signature]*  
**PRINCIPAL**

**Sri Padmavathi School of Pharmacy  
TIRUCHANOR  
TIRUPATI (A.P)**



# GS Enterprises

gssolartpt@gmail.com ✓  
9701426440, 9966553069



#13/29/M266/25T, TVR Mansion, Tirumala By-pass Road, Tirupati -517501

## TAX INVOICE

State : Andhra Pradesh

State Code:-37

G.S.Enterprises

GSTIN No.37ARUPB0451D2Z0

#13/29/M266/25T, TVR Mansion,  
Tirumala By-Pass Road, Tirupati-517501

No:- 2

DATE: 27-03-2019

Transport Name.

NA

Vehicle Number.

NA

### Details of Recipient :

### Delivery Address:-

M/S. Lords Auxiiar For Rural Development  
# Padmavathi College of Pharmacy, Tiruchanoor,  
Tirupati-517503

M/S. Lords Auxiiar For Rural Development  
# Padmavathi College of Pharmacy, Tiruchanoor,  
Tirupati-517503  
GSTIN.

State Code:-

| S.NO                     | Description   | Qty      | Rate        | Value       | Discount<br>In Rs?- | Value       | Rat Of<br>Tax | Tax       |
|--------------------------|---|----------|-------------|-------------|---------------------|-------------|---------------|-----------|
| 1                        | 180 KW Solar Rooftop -<br>Balance of Material<br>Supply | 1        | 2,35,342.00 | 2,35,342.00 | -                   | 2,35,342.0  | 5%            | 11,767.10 |
| 2                        | 180 KW Solar Rooftop -<br>Installation &<br>Commissiong | 1        | 1,00,861.00 | 1,00,861.00 | -                   | 1,00,861    | 18%           | 18,154.98 |
| Total :-                 |   |          |             |             |                     | 3,36,203.00 |               |           |
| Rate (GST)               |   |          |             |             |                     |             |               |           |
| SGST -                   |   | 14961.04 | GST         |             |                     | 29922.08    |               |           |
| CGST -                   |   | 14961.04 | Round off   |             |                     | 0.02        |               |           |
| Grand Total/Bill Value : |   |          |             |             |                     | 3,66,125.00 |               |           |

(In Rupees .....Rupees Three Lakhs Sixty six Thousand One hundred and Twenty Five Only.....)

G.S. Enterprises  
**For G.S. ENTERPRISES**

Authorised Signatory

Proprietor

**PRINCIPAL**  
**Dr Padmavathi School of Pharmacy**  
**TIRUCHANOOR**  
**TIRUPATI (A.P)**

# TATA POWER SOLAR

## Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.  
Tel: 08067774000, GSTIN : 29AAACT4660122, PAN No : AAACCT4660J, State Code : 29

Invoice No. : 1310510921 Date : 06.05.2019

### TAX INVOICE

Original



**Customer Bill To Address:**  
Lords Auxiliar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Customer Ship To Address:**  
Lords Auxiliar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Transporter : TCI**  
**Way Bill :**  
**Vehicle No. :**  
**Sales Order No. : 65121704**  
**Weight :**  
**Reference: 1310510921**  
**PO No. : 01**  
**Mode of Transport : Road**  
**Final Destination : Tirupati**  
**Delivery Terms : CIF**  
**Project No. :**  
**Delivery No: 84662794**

**GSTIN:**

State Code : 37

GSTIN :

State Code : 37

Payment terms : Payable Immediately

### HSN Code- 8541 - ( Solar Power Generating System- Principal Supply Solar Modules )

| SL | Item       | Description                            | Qty    | UOM | Value/ Unit | Tax.Val Inc.Disc | IGST% | Amt.     |
|----|------------|--|--------|-----|-------------|------------------|-------|----------|
| 1  | 8000005954 | PV PANEL,TP325 LBZ [F38-TP5-BIS-R1]L-1 | 39.000 | EA  | 6,694.93    | 2,61,102.27      | 5     | 13055.11 |

**Freight : 0.00**

**Insurance : 0.00**

**Note :**

**Sub Total**

2,61,102.27

13,055.11

**Less Subsidy Amount**

0.00

**TPS Down payment**

0.00

**Total Invoice Value ( in words ) : TWO LAKH SEVENTY FOUR THOUSAND ONE HUNDRED FIFTY SEVEN RUPEES THIRTY EIGHT PAISE ONLY.**

**Total**

2,74,157.38

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 06-MAY-2019 Date of Removal of Goods: 06-MAY-2019

Material covered by insurance policy no. 0865079739 VALID UPTO 30-JUN-2019

(Tax Payable on Reverse Charge) - Yes/No ✓

Prepared By

Checked By

Authorized Signatory

TIRUPATI (A.P)

If the payment is not made within the due date, interest will be charged at 24%PA. All disputes subject to Bangalore Jurisdiction

TIRUPATI (A.P)

Page No. : 1 of 1

PRINCIPAL

Shri Padmavathi School of Pharmacy

TIRUPATI (A.P)

Regd..Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email : info@tatapowersolar.com, www.tatapowersolar.com



# TATA POWER SOLAR

**Tata Power Solar Systems Limited**

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.  
Tel: 08067774000, GSTIN : 29AAACT46601122, PAN No : AAACCT4660J, State Code : 29

Invoice No. : 1310510921 Date : 06.05.2019

## TAX INVOICE

Duplicate

**Customer Bill To Address:**  
Lords Auxiliar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Customer Ship To Address:**  
Lords Auxiliar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Transporter : TCI**  
**Way Bill :**  
**Vehicle No. :**  
**Sales Order No. : 65121704**  
**Weight :**  
**Reference: 1310510921**  
**PO No. : 01**  
**Mode of Transport : Road**  
**Final Destination : Tirupati**  
**Delivery Terms : CIF**  
**Project No. :**  
**Delivery No: 84662794**

**GSTIN:**

State Code : 37

GSTIN :

State Code : 37

Payment terms : Payable Immediately

### HSN Code - 8541 - ( Solar Power Generating System- Principal Supply Solar Modules )

| SL | Item       | Description                             | Qty    | UOM | Value/ Unit | Tax.Val Inc.Disc | IGST% | Amt.     |
|----|------------|---|--------|-----|-------------|------------------|-------|----------|
| 1  | 8000005954 | PV PANEL, TP325 LBZ [F38-TP5-BIS-R1]L-1 | 39.000 | EA  | 6,694.93    | 2,61,102.27      | 5     | 13055.11 |

Freight : 0.00

Insurance : 0.00

Note :

Sub Total

2,61,102.27

13,055.11

Less Subs dy Amount  
TPS Down payment

3.00  
3.00

Total Invoice Value ( in words ) : TWO LAKH SEVENTY FOUR THOUSAND ONE HUNDRED FIFTY SEVEN RUPEES THIRTY EIGHT PAISE ONLY.

Total

2,74,157.38  
2,74,157.38

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 06-MAY-2019 Date of Removal of Goods: 06-MAY-2019

Material covered by insurance, policy no. 0865079739 VALUD UPTO 30-JUN-2019

(Tax Payable on Reverse Charge) - Yes/No ✓

Prepared By

Checked By

Authorized Signatory

TIRUPATI (A.P)

TIRUCHANOOR

Regd. Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email :info@tatapowersolar.com, www.tatapowersolar.com

# TATA POWER SOLAR

## Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.  
Tel: 08067774000, GSTIN : 29AAACT4660J2Z, PAN No : AAACCT4660J, State Code : 29

Invoice No. : 1310510923

Date : 06.05.2019

### TAX INVOICE

Original



**Customer Bill To Address:**  
Lords Auxliar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Customer Ship To Address:**  
Lords Auxliar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Transporter : TCI**  
**Way Bill :**  
**Vehicle No :**  
**Sales Order No. : 65121705**  
**Weight :**  
**Reference: 1310510923**  
**PO No. : 02**  
**Mode of Transport : Road**  
**Final Destination : Tirupati**  
**Delivery Terms : CIF**  
**Project No. :**  
**Delivery No: 84662799**

**GSTIN:**

State Code : 37

GSTIN :

State Code : 37

Payment terms : Payable Immediately

### HSN Code- 8541 - ( Solar Power Generating System- Principal Supply Solar Modules )

| SL | Item       | Description                            | Qty    | UOM | Value/ Unit | Tax.Val Inc.Disc | IGST% | Amt.     |
|----|------------|--|--------|-----|-------------|------------------|-------|----------|
| 1  | 8000005954 | PV PANEL,TP325 LBZ [F38-TP5-BIS-R1]L-1 | 45.000 | EA  | 7,624.78    | 3,43,115.10      | 5     | 17155.76 |

Freight : 0.00

Insurance : 0.00

Note :

Sub Total

3,43,115.10

17,155.76

Less Subsidy Amount  
TPS Down payment

C.00  
C.00

Total Invoice Value ( in words ) : THREE LAKH SIXTY THOUSAND TWO HUNDRED SEVENTY RUPEES EIGHTY SIX PAISE ONLY.

Total

3,60,270.86  
3,60,270.86

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 06-MAY-2019 Date of Removal of Goods: 06-MAY-2019  
Material covered by insurance policy no. 0865079739 VALID UPTO 30-JUN-2019 (Tax Payable on Reverse Charge) - Yes/No ✓

Prepared By

Checked By

Authorized Signatory

PRINCIPAL  
TIRUCHANOOR  
TIRUPATI (A.P)

# TATA POWER SOLAR

**Tata Power Solar Systems Limited**

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.  
Tel: 08067774000, GSTIN : 29AAACT4660J1Z2, PAN No : AAACT4660J, State Code : 29

Invoice No. : 1310510923

Date : 06.05.2019

**TAX INVOICE**

Duplicate

**Customer Bill To Address:**

Lords Auxilar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Customer Ship To Address:**

Lords Auxilar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Transporter : TCI**

**Way Bill :**

**Vehicle No :**

**Sales Order No. : 65121705**

**Weight :**

**Reference: 1310510923**

**PO No. : 02**

**Mode of Transport : Road**

**Final Destination : Tirupati**

**Delivery Terms : CIF**

**Project No. :**

**Delivery No: 84662799**

**GSTIN:**

State Code : 37

GSTIN :

State Code : 37

Payment Terms : Payable Immediately

**HSN Code- 8541 - ( Solar Power Generating System- Principal Supply Solar Modules )**

| SL | Item       | Description                             | Qty    | UOM | Value/ Unit | Tax.Val Inc.Disc | IGST% | Amt.     |
|----|------------|---|--------|-----|-------------|------------------|-------|----------|
| 1  | 8000005954 | PV PANEL, TP325 LBZ IF38-TP5-BIS-R1]L-1 | 45.000 | EA  | 7,624.78    | 3,43,115.10      | 5     | 17155.76 |

Freight : 0.00

Insurance : 0.00

Note :

Sub Total

3,43,115.10

17,155.76

Less Subsidy Amount  
TPS Down payment

0.00  
0.00

Total Invoice Value ( in words ) : THREE LAKH SIXTY THOUSAND TWO HUNDRED SEVENTY RUPEES EIGHTY SIX PAISE ONLY.

Total

3,60,270.86  
3,60,270.86

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 06-MAY-2019 Date of Removal of Goods: 06-MAY-2019

Material covered by Insurance, policy no. 0855079739 VALID UPTO 30-JUN-2019

(Tax Payable on Reverse Charge) - Yes/No ✓

Prepared By

Checked By

Authorized Signatory

Regd. Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email : info@tatapowersolar.com, www.tatapowersolar.com

TIRUPATI (A.P)



# TATA POWER SOLAR

**Tata Power Solar Systems Limited**

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.  
Tel: 08067774000, GSTIN : 29AAACT4660122, PAN No : AAACCT4660J, State Code : 29

Invoice No. : 1310510864 Date : 30.04.2019

## TAX INVOICE

Original

**Customer Bill To Address:**  
Lords Auxilar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Customer Ship To Address:**  
Lords Auxilar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Transporter :** TCI-17 Pkgs  
**Way Bill :**  
**Vehicle No. :**  
**Sales Order No. :** 65121705  
**Weight :**  
**Reference:** 1310510864  
**PO No. : 02**  
**Mode of Transport : Road**  
**Final Destination : Tirupati**  
**Delivery Terms : CIF**  
**Project No. :**  
**Delivery No:** 64662544

GSTIN:

State Code : 37

GSTIN :

State Code : 37

Payment terms : Payable Immediately

### HSN Code- 8541 - ( Solar Power Generating System- Principal Supply Solar Modules )

| SL | Item       | Description                             | Qty      | UOM | Value/ Unit | Tax.Val Inc.Disc | IGST% | Amt.    |
|----|------------|---|----------|-----|-------------|------------------|-------|---------|
| 1  | 7000015729 | Module Mounting Base Member : C-Channel | 165.000  | EA  | 342.49      | 56,510.85        | 5     | 2825.54 |
| 2  | 7000015710 | Module Mounting Base Member : C-Channel | 45.000   | EA  | 149.77      | 6,739.65         | 5     | 336.38  |
| 3  | 7000015712 | Module Support Member : C-Channel 40x4  | 375.000  | EA  | 158.15      | 59,306.25        | 5     | 2965.31 |
| 4  | 7000015711 | Module Back Support Member : C-Channel  | 375.000  | EA  | 37.70       | 14,137.50        | 5     | 706.38  |
| 5  | 7000015668 | Base Member Joining Strip : C-Channel   | 180.000  | EA  | 63.89       | 11,500.20        | 5     | 575.21  |
| 6  | 7000014178 | SS 304 M8x70 Long Hex Head, Fasteners   | 1126.000 | EA  | 11.09       | 12,487.34        | 5     | 624.37  |
| 7  | 7000015670 | Module Fastening power cinch clip thic  | 750.000  | EA  | 11.09       | 8,317.50         | 5     | 415.38  |
| 8  | 7000015155 | Back Support Member Spacer : 20x20x4mm  | 750.000  | EA  | 1.37        | 1,027.50         | 5     | 51.38   |
| 9  | 7000015798 | GOODWE GPRS DONGLE                      | 1.000    | EA  | 63.59       | 63.59            | 5     | 3.18    |

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 30-APR-2019 Date of Removal of Goods: 30-APR-2019

Material covered by insurance policy no. 0865079729 VALID UPTO 30-JUN-2019

(Tax Payable on Reverse Charge) - Yes/No ☒

Prepared By

Checked By

Authorized signatory

If the payment is not made within the due date, interest will be charged at 21%PA. All disputes subject to Bangalore Jurisdiction

TIRUPATI (A.P)

**PRINCIPAL**  
**Dr Padmavathi School of Pharmacy**  
**TIRUCHANOOR**

Regd. Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email : info@tatapowersolar.com, www.tatapowersolar.com



# TATA POWER SOLAR

**Tata Power Solar Systems Limited**

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.  
Tel: 08067774000, GSTIN : 29AACT4660J1Z2, PAN No : AAACCT4660J, State Code : 29

Invoice No. : 1310510864 Date : 30.04.2019

## TAX INVOICE

Original

**Customer Bill To Address:**  
Lords Auxilar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Customer Ship To Address:**  
Lords Auxilar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Transporter :** TCI-17 Pkgs  
**Way Bill :**  
**Vehicle No. :**  
**Sales Order No. :** 65121705  
**Weight :**  
**Reference:** 1310510864  
**PO No. : 02**  
**Mode of Transport :** Road  
**Final Destination :** Tirupati  
**Delivery Terms :** CIF  
**Project No. :**  
**Delivery No:** 84662544

**GSTIN:**

**State Code : 37**

**GSTIN :**

**State Code : 37**

**Payment terms :** Payable Immediately

### HSN Code- 8541 - ( Solar Power Generating System- Principal Supply Solar Modules )

| SL | Item       | Description                               | Qty      | UOM | Value/ Unit | Tax.Val Inc.Disc | IGST% | Amt.    |
|----|------------|---|----------|-----|-------------|------------------|-------|---------|
| 10 | 7000015170 | ACDB 1 I/P <(>&<)> 1 O/P WITH MEM <(>&<)> | 1.000    | EA  | 24,643.75   | 24,643.75        | 5     | 1232.19 |
| 11 | 7000015716 | SOLAR DC CABLE 4 SQMM BLACK EN50618       | 1210.000 | M   | 29.26       | 35,404.60        | 5     | 1770.23 |
| 12 | 8100000790 | MULTI CONTACT FEMALE CABLE COUPLER, PA    | 60.000   | EA  | 31.88       | 1,912.80         | 5     | 95.64   |
| 13 | 8100000791 | MULTI CONTACT MALE CABLE COUPLER, PART    | 60.000   | EA  | 29.88       | 1,792.80         | 5     | 89.64   |
| 14 | 8100002253 | LABEL, WARRANTY                           | 4.000    | EA  | 2.19        | 8.76             | 5     | 0.44    |

**Freight : 0.00**

**Insurance : 0.00**

**Note :**

**Sub Total**

**2,33,853.09**

**11,692.67**

**Less Subsidy Amount**

**0.00**

**TPS Down payment**

**0.00**

**Total Invoice Value ( in words ) : TWO LAKH FORTY FIVE THOUSAND FIVE HUNDRED FORTY FIVE RUPEES SEVENTY SIX PAISE ONLY.**

**Total**

**2,45,545.76**

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 30-APR-2019 Date of Removal of Goods: 30-APR-2019

Material covered by insurance policy no. 0865079739, VALID UPTO 30-JUN-2019

(Tax Payable on Reverse Charge) - Yes/No ✓

Prepared By

Checked By

Authorized Signatory

Regd. Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email: info@tatapowersolar.com, www.tatapowersolar.com

**PRINCIPAL**  
**3rd Padmavathi School of Pharmacy**  
**TIRUCHANOOR**  
**TIRUPATI (A.P.)**

# TATA POWER SOLAR

## Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.  
Tel: 08067774000, GSTIN : 29AACT4660J122, PAN No : AAACCT4660J, State Code : 29

Invoice No. : 1310510864 Date : 30.04.2019

### TAX INVOICE

Triplicate

**Customer Bill To Address:**  
Lords Auxilar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Customer Ship To Address:**  
Lords Auxilar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Transporter :** TCI-17 Pkgs  
**Way Bill :**  
**Vehicle No. :**  
**Sales Order No. :** 65121705  
**Weight :**  
**Reference:** 1310510864  
**PO No. : 02**  
**Mode of Transport : Road**  
**Final Destination : Tirupati**  
**Delivery Terms : CIF**  
**Project No. :**  
**Delivery No:** 34662544

GSTIN:

State Code : 37

GSTIN :

State Code : 37

Payment terms : Payable Immediately

### HSN Code- 8541 - ( Solar Power Generating System- Principal Supply Solar Modules )

| SL | Item       | Description                             | Qty      | UOM | Value/ Unit | Tax.Val Inc.Disc | IGST% | Amt.    |
|----|------------|---|----------|-----|-------------|------------------|-------|---------|
| 1  | 7000015729 | Module Mounting Base Member : C-Channel | 165.000  | EA  | 342.49      | 56,510.85        | 5     | 2825.54 |
| 2  | 7000015710 | Module Mounting Base Member : C-Channel | 45.000   | EA  | 149.77      | 6,739.65         | 5     | 336.98  |
| 3  | 7000015712 | Module Support Member : C-Channel 40x4  | 375.000  | EA  | 158.15      | 59,306.25        | 5     | 2965.31 |
| 4  | 7000015711 | Module Back Support Member : C-Channel  | 375.000  | EA  | 37.70       | 14,137.50        | 5     | 706.88  |
| 5  | 7000015668 | Base Member Joining Strip : C-Channel   | 180.000  | EA  | 63.89       | 11,500.20        | 5     | 575.01  |
| 6  | 7000014178 | SS 304 M8x70 Long Hex Head, Fasteners   | 1126.000 | EA  | 11.09       | 12,487.34        | 5     | 624.37  |
| 7  | 7000015670 | Module Fastening power cinch clip thic  | 750.000  | EA  | 11.09       | 8,317.50         | 5     | 415.88  |
| 8  | 7000015155 | Back Support Member Spacer : 20x20x4mm  | 750.000  | EA  | 1.37        | 1,027.50         | 5     | 51.38   |
| 9  | 7000015798 | GOODWE GPRS DONGLE                      | 1.000    | EA  | 63.59       | 63.59            | 5     | 3.18    |

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 30-APR-2019 Date of Removal of Goods: 30-APR-2019

Material covered by insurance policy no. 0865079739, VALID UPTO 30-JUN-2019 (Tax Payable on Reverse Charge) - Yes/No ☒

Prepared by

Checked By

Authorized Signatory  
3<sup>rd</sup> Padmavathi School of Pharmacia  
TIRUCHANOOR  
TIRUPATI (A.P)

## Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.  
Tel: 08067774000, GSTIN : 29AAACT4660J1Z2, PAN No : AAACCT4660J, State Code : 29

Invoice No. : 1310510864

Date : 30.04.2019

### TAX INVOICE

Triplicate

#### Customer Bill To Address:

Lords Auxilar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

#### Customer Ship To Address:

Lords Auxilar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

Transporter : TCI-17 Pkgs

Way Bill :

Vehicle No. :

Sales Order No. : 65121705

Weight :

Reference: 1310510864

PO No. : 02

Mode of Transport : Road

Final Destination : Tirupati

Delivery Terms : CIF

Project No. :

Delivery No.: 84662544

GSTIN:

State Code : 37

GSTIN :

State Code : 37

Payment terms : Payable Immediately

#### HSN Code- 8541 - ( Solar Power Generating System- Principal Supply Solar Modules )

| SL | Item       | Description                            | Qty      | UOM | Value/ Unit | Tax.Val Inc.Disc | IGST% | Amt.    |
|----|------------|--|----------|-----|-------------|------------------|-------|---------|
| 10 | 7000015170 | ACDB 1 I/P <(>&<)> 1 O/P WITH MEM <(>& | 1.000    | EA  | 24,643.75   | 24,643.75        | 5     | 1232.19 |
| 11 | 7000015716 | SOLAR DC CABLE 4 SQMM BLACK EN50618    | 1210.000 | M   | 29.26       | 35,404.60        | 5     | 1770.23 |
| 12 | 8100000790 | MULTI CONTACT FEMALE CABLE COUPLER, PA | 60.000   | EA  | 31.88       | 1,912.80         | 5     | 95.64   |
| 13 | 8100000791 | MULTI CONTACT MALE CABLE COUPLER, PART | 60.000   | EA  | 29.88       | 1,792.80         | 5     | 89.64   |
| 14 | 8100002253 | LABEL, WARRANTY                        | 4.000    | EA  | 2.19        | 8.76             | 5     | 0.44    |

Freight : 0.00

Insurance : 0.00

Note :

Sub Total

2,33,853.09

11,692.67

Less Subsidy Amount  
TPS Down Payment

0.00  
0.00

Total Invoice Value ( in words ) : TWO LAKH FORTY FIVE THOUSAND FIVE HUNDRED FORTY FIVE RUPEES SEVENTY SIX PAISE ONLY.

Total

2,45,545.76  
2,45,545.76

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of addit onal consideration directly or indirectly from buyer. Date of Preparation of Invoice: 30-APR-2019 Date of Removal of Goods: 30-APR-2019

Material covered by Insurance policy no. 0865079739 VALID UPTO 30-JUN-2019

(Tax Payable on Reverse Charge) - Yes/No ✓

Prepared By

Checked By

Authorized Signatory

Principal

TIRUPATI (A.P)

Regd. Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: UA0106KA1989PLC034389, Email : info@tatapowersolar.com, www.tatapowersolar.com



## Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.  
Tpi: 08067774000, GSTIN : 29AAACT4660J122, PAN No : AAACCT4660J, State Code : 29

Invoice No. : 1310510863

Date : 30.04.2019

## TAX INVOICE

Original

## Customer Bill To Address:

Lords Auxiliar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

## Customer Ship To Address:

Lords Auxiliar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

Transporter : TCI-08 Pkgs

Way Bill :

Vehicle No. :

Sales Order No. : 65121704

Weight :

Reference: 1310510863

Payment terms : Payable Immediately

PO No. : 01

Mode of Transport : Road

Final Destination : Tirupati

Delivery Terms : CIF

Project No. :

Delivery No: 84662543

GSTIN:

State Code : 37

GSTIN:

State Code : 37

## HSN Code- 8541 - ( Solar Power Generating System- Principal Supply Solar Modules )

| SL | Item       | Description                            | Qty     | UOM | Value/ Unit | Tax.Val Inc.Disc | IGST% | Amt.   |
|----|------------|--|---------|-----|-------------|------------------|-------|--------|
| 1  | 7000001222 | BASE MB C'CHANNEL,70X30X2MM TK, LG 27  | 66.000  | EA  | 300.72      | 19,847.52        | 5     | 992.38 |
| 2  | 7000001051 | BASE MB'C'CHANNEL,70X30X2MM TK,LG = 13 | 5.000   | EA  | 131.51      | 657.55           | 5     | 32.88  |
| 3  | 7000001306 | MODULE SUPPORTING MEMBER : 'C' CHANNEL | 136.000 | EA  | 138.86      | 18,884.96        | 5     | 944.25 |
| 4  | 7000001224 | BACK SUPPORTING MEMBER : 'C' CHANNEL,  | 136.000 | EA  | 33.11       | 4,502.96         | 5     | 225.15 |
| 5  | 7000010885 | BASE MEMBER JOINING STRIP C CHANNEL 76 | 71.000  | EA  | 56.10       | 3,983.10         | 5     | 199.16 |
| 6  | 7000000837 | SS 304 M8X100 HEX HEAD BOLT WITH TWO P | 478.000 | EA  | 9.74        | 4,655.72         | 5     | 232.79 |
| 7  | 7000001231 | SS 304 M8X25 HEX HEAD BOLT WITH TWO PL | 272.000 | EA  | 9.74        | 2,649.28         | 5     | 132.46 |
| 8  | 7000010919 | Square Washer dim : 20 mm x 20mm , 3mm | 544.000 | EA  | 1.20        | 652.80           | 5     | 32.64  |
| 9  | 7000015798 | GOODWE GPRS DONGLE                     | 1.000   | EA  | 50.52       | 50.52            | 5     | 2.53   |

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 30-APR-2019 Date of Removal of Goods: 30-APR-2019

Material covered by insurance, policy no. 0865029739 VALID UPTO 30-JUN-2019

(Tax Payable on Reverse Charge) - Yes/No ✓

Prepared By

Checked By

Authorized Signatory

Principal  
TIRUCHANOOR  
TIRUPATI (A.P.)



# TATA POWER SOLAR

## Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.  
Tel: 08067774000, GSTIN : 29AAACT4660J1Z2, PAN No : AAACCT4660J, State Code : 29

Invoice No. : 1310510863 Date : 30.04.2019

### TAX INVOICE

Original

**Customer Bill To Address:**  
Lords Auxilar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Customer Ship To Address:**  
Lords Auxilar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Transporter :** TCI-08 Pkgs  
**Way Bill :**  
**Vehicle No. :**  
**Sales Order No. :** 65121704  
**Weight :**  
**Reference:** 1310510863  
**Payment terms :** Payable Immediately  
**PO No. :** 01  
**Mode of Transport :** Road  
**Final Destination :** Tirupati  
**Delivery Terms :** CIF  
**Project No. :**  
**Delivery No:** 84662543

GSTIN:

State Code : 37

GSTIN :

State Code : 37

### HSN Code- 8541 - ( Solar Power Generating System- Principal Supply Solar Modules )

| SL | Item       | Description                            | Qty     | UOM | Value/ Unit | Tax.Val Inc.Disc | IGST% | Amt.   |
|----|------------|--|---------|-----|-------------|------------------|-------|--------|
| 10 | 7000015716 | SOLAR DC CABLE 4 SQMM BLACK EN50618    | 440.000 | M   | 25.70       | 11,308.00        | 5     | 565.40 |
| 11 | 8100000790 | MULTI CONTACT FEMALE CABLE COUPLER, PA | 20.000  | EA  | 27.99       | 559.80           | 5     | 27.99  |
| 12 | 8100000791 | MULTI CONTACT MALE CABLE COUPLER, PART | 20.000  | EA  | 26.24       | 524.80           | 5     | 26.24  |
| 13 | 8100002253 | LABEL, WARRANTY                        | 4.000   | EA  | 1.92        | 7.68             | 5     | 0.38   |
| 14 | 7000010919 | Square Washer dim : 20 mm x 20mm, 3mm  | 272.000 | EA  | 1.50        | 408.00           | 5     | 20.40  |

Freight : 0.00

Insurance : 0.00

Note :

Sub Total

68,692.69

3,434.65

Less Substity Amount  
TPS Down payment

0.00  
0.00

Total Invoice Value ( in words ) : SEVENTY TWO THOUSAND ONE HUNDRED TWENTY SEVEN RUPEES THIRTY FOUR PAISE ONLY.

Total

72,127.34  
72,127.34

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflcw of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 30-APR-2019 Date of Removal of Goods: 30-APR-2019

Material covered by insurance, policy no. 0865079739, VALID UPTO 30-JUN-2019

(Tax Payable on Reverse Charge) - Yes/No ✓

Prepared By

Checked By

Authorized Signatory

If the payment is not made within the due date, interest will be charged at 21%PA. All disputes subject to Bangalore Jurisdiction

TIRUPATI (A.P)

TIRUCHANOOR

PRINCIPAL

Padmavathi School of Pharmac

# TATA POWER SOLAR

**Tata Power Solar Systems Limited**

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.  
Tel: 08067774000, GSTIN : 29AAACT4660122, PAN No : AAAC746601, State Code : 29

Invoice No. : 1310510863 Date : 30.04.2019

**TAX INVOICE**

Duplicate



**Customer Bill To Address:**  
Lords Auxiliar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Customer Ship To Address:**  
Lords Auxiliar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Transporter :** TCI-08 Pkgs  
**Way Bill :**  
**Vehicle No. :**  
**Sales Order No. :** 65121704  
**Weight :**  
**Reference :** 1310510863  
**PO No. :** 01  
**Mode of Transport :** Road  
**Final Destination :** Tirupati  
**Delivery Terms :** CIF  
**Project No. :**  
**Delivery No. :** 84662543

**GSTIN:**

**State Code : 37**

**GSTIN :**

**State Code : 37**

**Payment terms :** Payable Immediately

## HSN Code- 8541 - ( Solar Power Generating System- Principal Supply Solar Modules )

| Sl | Item       | Description                              | Qty     | UOM | Value/ Unit | Tax Val   | Inc.Disc | IGST% | Amt.   |
|----|------------|--|---------|-----|-------------|-----------|----------|-------|--------|
| 1  | 7000001222 | BASE MB C CHANNEL, 70X30X2MM TK, LG 27   | 66.000  | EA  | 300.72      | 19,847.52 |          | 5     | 992.38 |
| 2  | 7000001051 | BASE MB C CHANNEL, 70X30X2MM TK, LG = 13 | 5.000   | EA  | 131.51      | 657.55    |          | 5     | 32.88  |
| 3  | 7000001306 | MODULE SUPPORTING MEMBER : 'C' CHANNEL   | 136.000 | EA  | 138.86      | 18,884.96 |          | 5     | 944.25 |
| 4  | 7000001224 | BACK SUPPORTING MEMBER : 'C' CHANNEL,    | 136.000 | EA  | 33.11       | 4,502.96  |          | 5     | 225.15 |
| 5  | 7000010885 | BASE MEMBER JOINING STRIP C CHANNEL 76   | 71.000  | EA  | 56.10       | 3,983.10  |          | 5     | 199.16 |
| 6  | 7000008937 | SS 304 M8X100 HEX HEAD BOLT WITH TWO P   | 478.000 | EA  | 9.74        | 4,655.72  |          | 5     | 232.79 |
| 7  | 7000001231 | SS 304 M8X25 HEX HEAD BOLT WITH TWO PL   | 272.000 | EA  | 9.74        | 2,649.28  |          | 5     | 132.46 |
| 8  | 7000010919 | Square Washer dim : 20 mm x 20mm , 3mm   | 544.000 | EA  | 1.20        | 652.80    |          | 5     | 32.64  |
| 9  | 7000015798 | GOODWE GPRS DONGLE                       | 1.000   | EA  | 50.52       | 50.52     |          | 5     | 2.53   |

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 30-APR-2019 Date of Removal of Goods: 30-APR-2019

Material covered by insurance policy no. 0865079739 VALID UPTO 30-JUN-2019 (Tax Payable on Reverse Charge) - Yes/No ☒

Prepared By

Checked By

Authorized Signatory

**PRINCIPAL**  
**3rd Padmavathi School of Pharmacy**  
**TIRUCHANOOR**  
**TIRUPATI (A.P)**

If the payment is not made within the due date, interest will be charged at 21%P.A. All disputes subject to Bangalore Jurisdiction

Regd. Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U0106KA1989PLC034989, Email: info@tatapowersolar.com, www.tatapowersolar.com

# TATA POWER SOLAR

**Tata Power Solar Systems Limited**

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.  
Tel: 08067774000, GSTIN : 29AAACT4660122, PAN No : AAACCT4660J, State Code : 29

Invoice No. : 1310510863 Date : 30.04.2019

**TAX INVOICE**

Duplicate

**Customer Bill To Address:**

Lords Auxiliar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Customer Ship To Address:**

Lords Auxiliar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Transporter :** TCI-08 Pkgs

**Way Bill :**

**Vehicle No. :**

**Sales Order No. :** 65121704

**Weight :**

**Reference:** 1310510863

**Payment terms :** Payable Immediately

**PC No. : 01**  
**Mode of Transport :** Road  
**Final Destination :** Tirupati  
**Delivery Terms :** CIF  
**Project No. :**  
**Delivery No:** 84662543

**GSTIN:**

**State Code : 37**

**GSTIN:**

**State Code : 37**

**HSN Code- 8541 - ( Solar Power Generating System- Principal Supply Solar Modules )**

| SL | Item       | Description                            | Qty     | UOM | Value/ Unit | Tax. Val Inc. Disc | IGST% | Amt.   |
|----|------------|--|---------|-----|-------------|--------------------|-------|--------|
| 10 | 7000015716 | SOLAR DC CABLE 4 SQMM BLACK EN50618    | 440.000 | M   | 25.70       | 11,303.00          | 5     | 565.40 |
| 11 | 8100000790 | MULTI CONTACT FEMALE CABLE COUPLER, PA | 20.000  | EA  | 27.99       | 553.80             | 5     | 27.99  |
| 12 | 8100000791 | MULTI CONTACT MALE CABLE COUPLER, PART | 20.000  | EA  | 26.24       | 521.80             | 5     | 26.24  |
| 13 | 8100002253 | LABEL, WARRANTY                        | 4.000   | EA  | 1.92        | 7.68               | 5     | 0.38   |
| 14 | 7000010919 | Square Washer dim : 20 mm x 20mm , 3mm | 272.000 | EA  | 1.50        | 403.00             | 5     | 20.40  |

**Freight : 0.00**

**Insurance : 0.00**

**Note :**

**Sub Total**

68,692.69

3,434.65

Less Subsidiy Amount  
TPS Dcwn payment

0.00  
0.00

Total Invoice Value ( in words ) : SEVENTY TWO THOUSAND ONE HUNDRED TWENTY SEVEN RUPEES THIRTY FOUR PAISE ONLY.

**Total**

72,127.34

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no in-flow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 30-APR-2019 Date of Removal of Goods: 30-APR-2019

Material covered by insurance policy no. 0865079739 VALID UPTO 30-JUN-2019

(Tax Payable on Reverse Charge) - Yes/No ✓

Prepared By

Checked By

Authorized Signatory

**PRINCIPAL**  
**TIRUCHANOOR**  
**TIRUPATI (A.P)**

If the payment is not made within the due date, interest will be charged at 21%PA. All disputes subject to Bangalore Jurisdiction

Regd. Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email :info@tatapowersolar.com, www.tatapowersolar.com

Page No : 2 of 2



# TATA POWER SOLAR

**Tata Power Solar Systems Limited**

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGA, ORE, Karnataka-560106.  
Tel: 08067774000, GSTIN : 29AAACT46601122, PAN No : AAACCT4660J, State Code : 29

Invoice No. : 1310510678 Date : 05.04.2019

**TAX INVOICE**



Original

|   |   |  |   |
|---|---|--|---|
| <b>Customer Bill To Address:</b><br>Lords Auxilar For Rural Development<br>Padmavathi College of Pharmacy Tiruchanoor<br>Tirupati-517503, Andhra Pradesh, India | <b>Customer Ship To Address:</b><br>Lords Auxilar For Rural Development<br>Padmavathi College of Pharmacy Tiruchanoor<br>Tirupati-517503, Andhra Pradesh, India | <b>Transporter :</b> SBT - 2 Pkgs<br><b>Way Bill :</b><br><b>Vehicle No. :</b><br><b>Sales Order No. :</b> 65121704<br><b>Weight :</b><br><b>Reference:</b> 1310510678<br><b>Project No. :</b><br><b>Delivery No:</b> 84661741 | <b>PO No. : 01</b><br><b>Mode of Transport :</b> Road<br><b>Final Destination :</b> Tirupati<br><b>Delivery Terms :</b> CIF |
|---|---|--|---|

**GSTIN:** State Code : 37 GSTIN : State Code : 37 **Payment Terms :** Payable Immediately

**HSN Code- 8541 - ( Solar Power Generating System- Principal Supply Solar Modules )**

| SL | Item       | Description                            | Qty   | UOM | Value/ Unit | Tax.Val Inc.Disc | IGST% | Amt.    |
|----|------------|--|-------|-----|-------------|------------------|-------|---------|
| 1  | 7000014326 | INVERTER, GW20K-DT,400V,50 Hz GOODWE   | 1.000 | EA  | 86,669.19   | 86,669.19        | 5     | 4333.46 |
| 2  | 7000015319 | 25KW AC PANEL BOARD, 1x63A MCB WITH, I | 1.000 | EA  | 8,330.80    | 8,330.80         | 5     | 416.54  |

**Freight : 0.00 Insurance : 0.00 Sub Total 94,999.99 4,750.00**

**Note :** Less Subsidy Amount 0.00  
TPS Down payment 0.00

**Total Invoice Value ( in words ) : NINETY NINE THOUSAND SEVEN HUNDRED FORTY NINE RUPEES NINETY NINE PAISE ONLY.**

**Total 99,749.99**  
**Net Total due 99,749.99**

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 05-APR-2019 Date of Removal of Goods: 05-APR-2019

Material covered by insurance policy no. 0865029239 VALID UPTO 30-JUN-2019. (Tax Payable on Reverse Charge) - Yes/No ✓

Prepared By

Checked By

Authorized Signatory

**PRINCIPAL**  
**Dr. Padmavathi School of Pharmacy**  
**TIRUCHANOOR**  
**TIRUPATI (A.P)**



# TATA POWER SOLAR

**Tata Power Solar Systems Limited**

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGA-ORE, Karnataka-560106.  
Tel: 08067774000, GSTIN : 29AAACT46601122, PAN No : AAAC746601, State Code : 29

Invoice No. : 1310510678 Date : 05.04.2019

**TAX INVOICE**

Original



**Customer Bill To Address:**

Lords Auxilar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Customer Ship To Address:**

Lords Auxilar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Way Bill:**  
Transporter : SBT - 2 Pkgs  
Vehicle No :  
Sales Order No. : 65121704  
Weight :  
Reference: 1310510678

**PO No. : 01**  
**Mode of Transport : Roac**  
**Final Destination : Tirupati**  
**Delivery Terms : CIF**  
**Project No. :**  
**Delivery No. : 84661741**

GSTIN:

State Code : 37

GSTIN:

State Code : 37

Payment terms : Payable Immediately

**HSN Code - 8541 - ( Solar Power Generating System- Principal Supply Solar Modules )**

| SL | Item       | Description                            | Qty   | UOM | Value/ Unit | Tax Val Inc.Disc | IGST% | Amt.    |
|----|------------|--|-------|-----|-------------|------------------|-------|---------|
| 1  | 7000014326 | INVERTER, GW20K-DT, 400V, 50 Hz GOODWE | 1.000 | EA  | 86,669.19   | 86,669.19        | 5     | 4333.46 |
| 2  | 7000015319 | 25KW AC PANEL BOARD, 1x63A MCB WITH, I | 1.000 | EA  | 8,330.80    | 8,330.80         | 5     | 416.54  |

Freight : 0.00

Insurance : 0.00

Sub Total

94,999.99

4,750.00

Note :

Less Subsidy Amount  
TPS Down payment

0.00  
0.00

Total Invoice Value ( in words ) : NINETY NINE THOUSAND SEVEN HUNDRED FORTY NINE RUPEES NINETY NINE PAISE ONLY.

Total  
Net Total due

99,749.99  
99,749.99

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 05-APR-2019 Date of Removal of Goods: 05-APR-2019

Material covered by insurance policy no. 0865029239 VALUED UPTO 30-JUN-2019

(Tax Payable on Reverse Charge) - Yes/No ✓

Prepared By

Checked By

Authorized Signatory  
PRINCIPAL  
Padmavathi School of Pharmac  
TIRUCHANOOR  
TIRUPATI (A.P)

## Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.  
Tel: 08067774000, GSTIN : 29AAACT46601J22, PAN No : AAACCT4660J, State Code : 29

Invoice No. : 1310510677 Date : 05.04.2019

### TAX INVOICE

Original



**Customer Bill To Address:**  
Lords Auxiliar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Customer Ship To Address:**  
Lords Auxiliar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Transporter :** SBT - 2 Pkgs  
**Way Bill :**  
**Vehicle No. :**  
**Sales Order No. :** 65121704  
**Weight :**  
**Reference:** 1310510677  
**PO No. :** 01  
**Mode of Transport :** Road  
**Final Destination :** Tirupati  
**Delivery Terms :** CIF  
**Project No. :**  
**Delivery No:** 84661739

**GSTIN:**

**State Code : 37**

**GSTIN :**

**State Code : 37**

**Payment Terms :** Payable Immediately

### HSN Code - 8541 - ( Solar Power Generating System- Principal Supply Solar Modules )

| SL | Item       | Description                           | Qty     | UOM | Value/ Unit | Tax.Val Inc.Disc | IGST% | Amt.   |
|----|------------|---------------------------------------|---------|-----|-------------|------------------|-------|--------|
| 1  | 7000013493 | M12x200 GRADE 8.8 FOUNDATION BOLT+1SP | 272.000 | EA  | 30.81       | 8,380.32         | 5     | 419.02 |

**Freight : 0.00**

**Insurance : 0.00**

**Note :**

**Sub Total**

**8,380.32**

**419.02**

**Less Subsidy Amount**

**0.00**

**TPS Down payment**

**0.00**

**Total Invoice Value ( in words ) : EIGHT THOUSAND SEVEN HUNDRED NINETY NINE RUPEES THIRTY FOUR PAISE ONLY.**

**Total**

**8,799.34**

**Net Total due** **8,799.34**

**Material covered by insurance policy no. 0865079739 VALID UPTO 30-JUN-2019.**

**(Tax Payable on Reverse Charge) - Yes/No** **✓**

**Material covered by insurance policy no. 0865079739 VALID UPTO 30-JUN-2019.**

**Material covered by insurance policy no. 0865079739 VALID UPTO 30-JUN-2019.**

**(Tax Payable on Reverse Charge) - Yes/No** **✓**

**(Tax Payable on Reverse Charge) - Yes/No** **✓**

**Prepared By**

**Checked By**

**Authorized Signatory**

**TIRUPATI (A.P)**

**Regd. Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email :info@tatapowersolar.com, www.tatapowersolar.com**

**TIRUPATI (A.P)**

**Page No:1 of 1**

# TATA POWER SOLAR

## Tata Power Solar Systems Limited

Plot No: 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.  
Tel: 08067774000, GSTIN : 29AAACT46601122, PAN No : AAACCT4660J, State Code : 29

Invoice No : 1310510677

Date : 05.04.2019

### TAX INVOICE

Duplicate



**Customer Bill To Address:**  
Lords Auxilar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Customer Ship To Address:**  
Lords Auxilar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Transporter :** SBT - 2 Pkgs  
**Way Bill :**  
**Vehicle No :**  
**Sales Order No. :** 65121704  
**Weight :**  
**Reference:** 1310510677  
**PO No. :** 01  
**Mode of Transport :** Road  
**Final Destination :** Tirupati  
**Delivery Terms :** CIF  
**Project No. :**  
**Delivery No:** 84661739

GSTIN:

State Code : 37

GSTIN:

State Code : 37

Payment terms : Payable Immediately

### HSN Code- 8541 - ( Solar Power Generating System- Principal Supply Solar Modules )

| Sl | Item       | Description                           | Qty     | UOM | Value/ Unit | Tax.Val  | Inc.Disc | IGST% | Amt.   |
|----|------------|---------------------------------------|---------|-----|-------------|----------|----------|-------|--------|
| 1  | 7000013493 | M12x200 GRADE 8.8 FOUNDATION BOLT+1SP | 272.000 | EA  | 30.81       | 8,380.32 |          | 5     | 419.02 |

Freight : 0.00

Insurance : 0.00

Note :

Sub Total

8,380.32

419.02

Total Invoice Value ( in words ) : EIGHT THOUSAND SEVEN HUNDRED NINETY NINE RUPEES THIRTY FOUR PAISE ONLY.

Total

8,799.34

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 05-APR-2019 Date of Removal of Goods: 05-APR-2019

Material covered by insurance policy no. 0865079739 VALID UPTO 30-JUN-2019

(Tax Payable on Reverse Charge) - Yes/No ✓

Prepared By

Checked By

Authorized Signatory

Sri Padmavathi School of Pharmacy  
TIRUCHANOOR  
TIRUPATI (A.P)

If the payment is not made within the due date, interest will be charged at 21%PA. All disputes subject to Bangalore Jurisdiction

Regd. Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email: info@tatapowersolar.co.in, www.tatapowersolar.com



## Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.  
Tel: 08067774000, GSTIN : 29AAACT46601122, PAN No : AAACCT46601, State Code : 29

Invoice No. : 1310510676

Date : 05.04.2019

### TAX INVOICE

Duplicate

#### Customer Bill To Address:

Lords Auxiliar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

#### Customer Ship To Address:

Lords Auxiliar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

Transporter : SBT - 4 Pkgs

Way Bill :

Vehicle No :

Sales Order No. : 65121705

Weight :

Reference: 1310510676

PO No. : 02

Mode of Transport : Road

Final Destination : Tirupati

Delivery Terms : CIF

Project No. :

Delivery No: 84661740

GSTIN:

State Code : 37

GSTIN :

State Code : 37

Payment terms : Payable Immediately

#### HSN Code - 8541 - ( Solar Power Generating System- Principal Supply Solar Modules )

| SL | Item       | Description                            | Qty     | UOM | Value/ Unit | Tax.Val Inc.Disc | IGST% | Amt.     |
|----|------------|--|---------|-----|-------------|------------------|-------|----------|
| 1  | 7000013489 | Foundation Bolt M10X150 (1 Hex Nut +1S | 750.000 | EA  | 35.09       | 26,317.50        | 5     | 1315.88  |
| 2  | 7000014098 | GW60K-MT THREE PHASE GRID TIED SOLAR I | 1.000   | EA  | 2,09,225.41 | 2,09,225.41      | 5     | 10461.27 |

Freight : 0.00

Insurance : 0.00

Note :

Sub Total

2,35,542.91

11,777.15

Less Subsidy Amount

0.00

TPS Down payment

0.00

Total Invoice Value ( in words ) : TWO LAKH FORTY SEVEN THOUSAND THREE HUNDRED TWENTY RUPEES SIX PAISE ONLY.

Total

2,47,320.06

Net Total due

2,47,320.06

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 05-APR-2019 Date of Removal of Goods: 05-APR-2019

Material covered by insurance. policy no. 0865079739 VALUD. UPTO 30-JUN-2019

(Tax Payable on Reverse Charge) - Yes/No ✓

Prepared By

Checked By

Authorized Signatory

If the payment is not made within the due date, interest will be charged at 21%PA. All disputes subject to Bangalore Jurisdiction

TIRUPATI (A.P)

PRINCIPAL

Sri Padmavathi School of Pharmacy

TIRUCHANOOR

Regd. Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email: info@tatapowersolar.com, www.tatapowersolar.com



## Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.  
Tel: 08067774000, GSTIN : 29AACT4660122, PAN No : AAACCT4660J, State Code : 29

Invoice No. : 1310510676 Date : 05.04.2019

### TAX INVOICE

Original

#### Customer Bill To Address:

Lords Auxiliar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

#### Customer Ship To Address:

Lords Auxiliar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

Transporter : SBT - 4 Pkgs

Way Bill :

Vehicle No. :

Sales Order No. : 65121705

Weight :

Reference: 1310510676

PO No. : 02

Mode of Transport : Road

Final Destination : Tirupati

Deliver Terms : CIF

Project No. :

Deliver No: 84661740

GSTIN:

State Code : 37

GSTIN :

State Code : 37

Payment terms : Payable Immediately

#### HSN Code- 8541 - ( Solar Power Generating System- Principal Supply Solar Modules )

| SL | Item       | Description                            | Qty     | UOM | Value/ Unit | Tax.Val Inc.Disc | IGST% | Amt.     |
|----|------------|--|---------|-----|-------------|------------------|-------|----------|
| 1  | 7000013489 | Foundation Bolt M10X150 (1 Hex Nut +1S | 750.000 | EA  | 35.09       | 26,317.50        | 5     | 1315.88  |
| 2  | 7000014098 | GW60K-MT THREE PHASE GRID TIED SOLAR I | 1.000   | EA  | 2,09,225.41 | 2,09,225.41      | 5     | 10461.27 |

Freight : 0.00

Insurance : 0.00

Note :

Sub Total

2,35,542.91

11,777.15

Less Subsidy Amount

0.00

TPS Down payment

0.00

Total Invoice Value ( in words ) : TWO LAKH FORTY SEVEN THOUSAND THREE HUNDRED TWENTY RUPEES SIX PAISE ONLY.

Total

2,47,320.06

Net Total due

2,47,320.06

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 05-APR-2019 Date of Removal of Goods: 05-APR-2019

Material covered by insurance policy no. 0865079739 VALID UPTO 30-JUN-2019

(Tax Payable on Reverse Charge) - Yes/No ✓

Prepared By

Checked By

Authorized Signatory

Sri Padmavathi School of Pharmacy  
TIRUCHANOOR

## Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.  
Tel: 08067774000, GSTIN : 29AAACT46601Z2, PAN No : AAACCT46601, State Code : 29

Invoice No. : 1310510515

Date : 30.03.2019

## TAX INVOICE

Original

## Customer Bill To Address:

Lords Auxiliar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

## Customer Ship To Address:

Lords Auxiliar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

## Transporter :

## Way Bill :

## Vehicle No. :

Sales Order No. : 65121705

## Weight :

Reference: 1310510515

Payment terms : Payable Immediately

PO No. : 02  
Mode of Transport : Road  
Final Destination : Tirupati  
Delivery Terms : CIF  
Project No. :  
Delivery No: 84661049

GSTIN:

State Code : 37

GSTIN :

State Code : 37

## HSN Code- 8541 - ( Solar Power Generating System- Principal Supply Solar Modules )

| SL | Item       | Description                             | Qty    | UOM | Value/ Unit | Tax.Val     | Inc.Disc | IGST% | Amt.     |
|----|------------|---|--------|-----|-------------|-------------|----------|-------|----------|
| 1  | 8000005334 | PV PANEL, TP325LBZ[F38-TP-5BB-SFC-RO-B] | 83.000 | EA  | 7,624.78    | 6,32,856.74 |          | 5     | 31642.84 |
| 2  | 8000005786 | PV PANEL, TP325LBZ[F38-T5-SFC-R]L-1.2M  | 27.000 | EA  | 7,624.78    | 2,05,869.06 |          | 5     | 10293.45 |
| 3  | 8000005803 | PV PANEL, TP325 LBZ [F38-C-BIS-RO]L-1.2 | 27.000 | EA  | 7,624.78    | 2,05,869.06 |          | 5     | 10293.45 |

Freight : 0.00

Insurance : 0.00

Note :

Sub Total

10,44,594.86

52,229.74

Less Subsidy Amount

0.00

TPS Down payment

0.00

Total Invoice Value ( in words ) : TEN LAKH NINETY SIX THOUSAND EIGHT HUNDRED TWENTY FOUR RUPEES SIXTY PAISE ONLY.

Total

10,96,824.60

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 30-MAR-2019 Date of Removal of Goods: 30-MAR-2019

Material covered by insurance policy no. 08650729739 VALID UPTO 30-JUN-2019.

(Tax Payable on Reverse Charge) - Yes/No ✓

Prepared By

Checked By

Authorized Signatory

If the payment is not made within the due date, interest will be charged at 21%PA. All disputes subject to Bangalore jurisdiction.  
Regd. Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email : info@tatapowersolar.com, www.tatapowersolar.com

TIRUPATI (A.P)

Page No : 1 of 1

# TATA POWER SOLAR

## Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.  
Tel: 08067774000, GSTIN : 29AAACT4660122, PAN No : AAACCT46601, State Code : 29

Invoice No. : 1310510515

Date : 30.03.2019

### TAX INVOICE

Original



**Customer Bill To Address:**  
Lords Auxilar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Customer Ship To Address:**  
Lords Auxilar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Transporter :**  
Way Bill :  
Vehicle No :  
Sales Order No. : 65121705  
Weight :  
Reference: 1310510515  
**PO No. : 02**  
**Mode of Transport : Road**  
**Final Destination : Tirupati**  
**Delivery Terms : CIF**  
**Project No. :**  
**Delivery No: 84661049**

GSTIN:

State Code : 37

GSTIN:

State Code : 37

Payment terms : Payable Immediately

### HSN Code- 8541 - ( Solar Power Generating System- Principal Supply Solar Modules )

| SL | Item       | Description                             | Qty    | UOM | Value/ Unit | Tax Val Inc.Disc | IGST% | Amt.     |
|----|------------|---|--------|-----|-------------|------------------|-------|----------|
| 1  | 8000005334 | PV PANEL, TP325LBZ[F38-TP-5BB-SFC-RO-B] | 83.000 | EA  | 7,624.78    | 6,32,856.74      | 5     | 31642.84 |
| 2  | 8000005786 | PV PANEL, TP325LBZ[F38-TS-SFC-RJ]-L1.2M | 27.000 | EA  | 7,624.78    | 2,05,869.06      | 5     | 10293.45 |
| 3  | 8000005803 | PV PANEL, TP325 LBZ [F38-C-BIS-RO]-L1.2 | 27.000 | EA  | 7,624.78    | 2,05,869.06      | 5     | 10293.45 |

Freight : 0.00

Insurance : 0.00

Note :

Sub Total

10,44,594.86

52,229.74

Less Subsidy Amount  
TPS Down payment

0.00  
0.00

Total Invoice Value ( in words ) : TEN LAKH NINETY SIX THOUSAND EIGHT HUNDRED TWENTY FOUR RUPEES SIXTY PAISE ONLY.

Total

10,96,824.60  
10,96,824.60

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 30-MAR-2019 Date of Removal of Goods: 30-MAR-2019

Material covered by insurance policy no. 0865079739, VALID UPTO 30-JUN-2019.

(Tax Payable on Reverse Charge) - Yes/No ✓

Prepared By

Checked By

Authorized Signatory

PRINCIPAL  
Padmavathi School of Pharmacy  
TIRUCHANOOR  
TIRUPATI (A.P.)



# TATA POWER SOLAR

9700073796-shad

## Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.  
Tel: 08067774000, GSTIN : 29AAACT46601Z2, PAN No : AAAC46601, State Code : 29

Invoice No. : 1310510514 Date : 30.03.2019

### TAX INVOICE

Original



**Customer Bill To Address:**  
Lords Auxiliar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Customer Ship To Address:**  
Lords Auxiliar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Transporter :**  
Way Bill :  
Vehicle No :  
Sales Order No. : 65121704  
Weight :  
Reference: 1310510514  
Project No. :  
Delivery No: 84661047

**GSTIN:**

State Code : 37

GSTIN :

State Code : 37

Payment terms : Payable Immediately

### HSN Code-8541 - ( Solar Power Generating System- Principal Supply Solar Modules )

| SL | Item       | Description                         | Qty    | UOM | Value/ Unit | Tax.Val Inc.Disc | IGST% | Amt.    |
|----|------------|-------------------------------------|--------|-----|-------------|------------------|-------|---------|
| 1  | 8000005954 | PV PANEL,TP325LBZ(F38-T5-SFC-R)1.2M | 27.000 | EA  | 6,694.93    | 1,80,763.11      | 5     | 9038.16 |

Freight : 0.00

Insurance : 0.00

Note :

Sub Total

1,80,763.11

9,038.16

Total Invoice Value ( in words ) : ONE LAKH EIGHTY NINE THOUSAND EIGHT HUNDRED ONE RUPEES TWENTY SEVEN PAISE ONLY.

Total

1,89,801.27

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 30-MAR-2019 Date of Removal of Goods: 30-MAR-2019

Material covered by insurance policy no. 0865079739 VALID UPTO 30-JUN-2019 (Tax Payable on Reverse Charge) - Yes/No ✓

Prepared By

Checked By

Authorized Signatory

If the payment is not made within the due date, interest will be charged at 21%PA. All disputes subject to Bangalore Jurisdiction

in Padmavathi School of Pharmac  
TIRUCHANOOR

# TATA POWER SOLAR

**Tata Power Solar Systems Limited**

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560106.  
Tel: 08067774000, GSTIN : 29AAACT4660J1Z2, PAN No : AAACCT4660J, State Code : 29

Invoice No. : 1310510514 Date : 30.03.2019

TAX INVOICE

Original

**Customer Bill To Address:**

Lords Auxilar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

**Customer Ship To Address:**

Lords Auxilar For Rural Development  
Padmavathi College of Pharmacy Tiruchanoor  
Tirupati-517503, Andhra Pradesh, India

PG No. : 01

Mode of Transport : Road

Final Destination : Tirupati

Delivery Terms : CIF

Project No. :

Delivery No: 84661047

GSTIN:

State Code : 37

GSTIN :

State Code : 37

Payment Terms : Payable Immediately

HSN Code- 8541 - ( Solar Power Generating System- Principal Supply Solar Modules )

| SL | Item       | Description                            | Qty    | UOM | Value/ Unit | Tax.Val Inc.Disc | IGST% | Amt.    |
|----|------------|--|--------|-----|-------------|------------------|-------|---------|
| 1  | 8000005954 | PV PANEL, TP325LBZ/F38-TS-SFC-RJL-1.2M | 27.000 | EA  | 6,694.93    | 1,80,763.11      | 5     | 9038.16 |

Freight : 0.00

Insurance : 0.00

Note :

Sub Total

1,80,763.11

9,038.16

Less Sutsidy Amount  
TPS Down payment

0.00  
0.00

Total Invoice Value ( in words ) : ONE LAKH EIGHTY NINE THOUSAND EIGHT HUNDRED ONE RUPEES TWENTY SEVEN PAISE ONLY.

Total

1,89,801.27  
1,89,801.27

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 30-MAR-2019 Date of Removal of Goods: 30-MAR-2019

Material covered by insurance policy no. 0865029239, VALID UPTO 30-JUN-2019. (Tax Payable on Reverse Charge) - Yes/No ☒

Prepared By

Checked By

Authorized Signatory

**PRINCIPAL**  
Sri Padmavathi School of Pharmacy  
TIRUCHANOUR  
TIRUPATI (A.P)

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

|   |                       |                    |
|---|-----------------------|--------------------|
| <b>UNIQUE MARKETING</b><br>19-7-85 /A, 1 ST FLOOR<br>R.C.ROAD<br>TIRUPATI<br>GSTIN/UIN: 37AAEFU2202Q1ZY<br>State Name : Andhra Pradesh, Code : 37<br>Contact : 93936 06133, 98493 26555, 98491 77757, 99597 24988<br>E-Mail : uniquemarketing.tpt@gmail.com | Invoice No.           | Dated              |
|   | <b>2614</b>           | <b>24-Feb-2021</b> |
|   | Delivery Note         |                    |
|   | Supplier's Ref.       | Other Reference(s) |
| Buyer<br><b>M/s.SRI PADMAVATHI COLLEGE OF PHARMACY,</b><br><b>TIRUPATI</b><br>State Name : Andhra Pradesh, Code : 37  | Buyer's Order No.     | Dated              |
|   | Despatch Document No. | Delivery Note Date |
|   | Despatched through    | Destination        |
|   |                       |                    |

| SI No. | Description of Goods       | HSN/SAC  | GST Rate | Quantity    | Rate   | per  | Amount               |
|--------|----------------------------|----------|----------|-------------|--------|------|----------------------|
| 1      | Aroma                      | 33074900 | 18 %     | 30.00 Ltrs  | 136.00 | Ltrs | 4,080.00             |
| 2      | Stainex T Strong           | 34029011 | 18 %     | 40.00 Ltrs  | 93.20  | Ltrs | 3,728.00             |
| 3      | Sac New Det                | 34029011 | 18 %     | 25.00 Ltrs  | 102.00 | Ltrs | 2,550.00             |
| 4      | Dust Cloth                 | 63071010 | 5 %      | 10.00 No's  | 21.00  | No's | 210.00               |
| 5      | Head Caps ( Spring)        | 62103090 | 5 %      | 500.00 No's | 1.45   | No's | 725.00               |
| 6      | Disp.Hand Gloves Thick     | 3926     | 18 %     | 5.00 pkts   | 60.00  | pkts | 300.00               |
| 7      | New Solvex                 | 34029011 | 18 %     | 25.00 Ltrs  | 136.00 | Ltrs | 3,400.00             |
| 8      | Dust Bins Small            | 39241010 | 18 %     | 3.00 No's   | 60.00  | No's | 180.00               |
| 9      | Dust Bin Pedal Type Medium | 39241010 | 18 %     | 2.00 No's   | 285.00 | No's | 570.00               |
|        |                            |          |          |             |        |      | 15,743.00            |
|        |                            |          |          |             |        |      | <b>CGST</b>          |
|        |                            |          |          |             |        |      | <b>SGST</b>          |
|        |                            |          |          |             |        |      | <b>Round Off</b>     |
|        |                            |          |          |             |        |      | <b>Cash Discount</b> |
|        |                            |          |          |             |        |      | 9 %                  |
|        |                            |          |          |             |        |      | (-),1,417.00         |
| Total  |                            |          |          |             |        |      | <b>₹ 17,038.00</b>   |

Amount Chargeable (in words)

INR Seventeen Thousand Thirty Eight Only

E. &amp; O.E

## Company's Bank Details

Bank Name : Hdfc Bank

A/c No. : 50200011019144

Branch &amp; IFS Code : AIRBPASSROAD, TIRUPATI &amp; HDFC0000214

for UNIQUE MARKETING

## Declaration

1. Goods once sold will not be taken back or exchanged 2.  
 Interest @ 24 % will be charges for over due payment 3.  
 Subject to Tirupati jurisdiction only

Authorised Signatory

PRINCIPAL

Sri Padmavathi School of Pharmacy  
 TIRUCHANOOR  
 TIRUPATI (A.P)



**TAX INVOICE**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No 614

Dated 24-Feb-2021

**UNIQUE MARKETING**  
19-7-85 /A, 1 ST FLOOR  
R.C.ROAD  
TIRUPATI

GSTIN/UIN: 37AAEFU2202Q1ZY

State Name : Andhra Pradesh, Code : 37

Contact : 93936 06133, 98493 26555, 98491 77757, 99597 24988

E-Mail : uniquemarketing.tpt@gmail.com

Party : **M/s.SRI PADMAVATHI COLLEGE OF PHARMACY,**  
TIRUPATI

State Name : Andhra Pradesh, Code : 37

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 33074900     | 4,080.00         | 9%          | 367.20          | 9%        | 367.20          | 734.40           |
| 34029011     | 9,678.00         | 9%          | 871.02          | 9%        | 871.02          | 1,742.04         |
| 63071010     | 210.00           | 2.50%       | 5.25            | 2.50%     | 5.25            | 10.50            |
| 62103090     | 725.00           | 2.50%       | 18.13           | 2.50%     | 18.13           | 36.26            |
| 3926         | 300.00           | 9%          | 27.00           | 9%        | 27.00           | 54.00            |
| 39241010     | 750.00           | 9%          | 67.50           | 9%        | 67.50           | 135.00           |
| <b>Total</b> | <b>15,743.00</b> |             | <b>1,356.10</b> |           | <b>1,356.10</b> | <b>2,712.20</b>  |

Tax Amount (in words) : **INR Two Thousand Seven Hundred Twelve and Twenty paise Only**

for **UNIQUE MARKETING**



Authorised Signatory

**PRINCIPAL**

**Sri Padmavathi School of Pharmacy**

**TIRUCHANOUR**

**TIRUPATI (A.P)**

## View Transactions

17-03-2021 16:04:10 GMT +0530

| Reference Number | Transaction Type    | Created On          | Updated By | Updated On          | Status       | Version | Value Date | Host Reference Number |
|------------------|---------------------|---------------------|------------|---------------------|--------------|---------|------------|-----------------------|
| 115208201062116  | NEFT Funds Transfer | 17-03-2021 15:49:13 | 1C1654295  | 17-03-2021 16:01:10 | Accepted [5] | 1       | 17-03-2021 | N076210082165481      |

User Reference Number:

Source Account: 1440115000001401 1440 1654295

### Beneficiary Details

Beneficiary Name: UNIQUE MARKETING

Beneficiary Account: 50200011019144

### Beneficiary Bank Details

IFSC Code: HDFC0000214

Bank Name: HDFC BANK

### Payment Details

Transfer amount: 17,038.00

### Other Details

Narrative: Sanitary Materials





Template Access Type :

Remitter Telephone No: 8121607777

Remitter Email Id: spspprinci@gmail.com

Note:

### Audit Detail

| Authorizer/s  | Authorized On       | Status             | Value Date  | Amount Note                    |
|---|---------------------|--------------------|-------------|--------------------------------|
|  1C1654295 | 17-03-2021 16:01:10 | Accepted [5]       | 17-Mar-2021 | INR 17,038.00                  |
|  1C1654295 | 17-03-2021 16:01:05 | Under Process [25] | 17-Mar-2021 | INR 17,038.00                  |
|  1C1654295 | 17-03-2021 16:01:05 | Authorized [3]     | 17-Mar-2021 | INR 17,038.00 Unique Marketing |
|  1M1654295 | 17-03-2021 15:49:13 | Initiated [1]      | 17-Mar-2021 | INR 17,038.00                  |

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Copy Transaction

Note : In case of modification, notes will be ignored.



PRINCIPAL

Sri Padmavathi School of Pharmac  
TIRUCHANOOR  
TIRUPATI (A.P)

(ORIGINAL FOR RECIPIENT)

E-Mail : [uniquemarketing.tpt@gmail.com](mailto:uniquemarketing.tpt@gmail.com)

Despatched through

| Destination |
|-------------|
|-------------|

State Name : Andhra Pradesh, Code : 37

Authorized Signatory

**Sri Padmavathi School of Pharmacy**  
**TIRUCHANOOR**  
**TIRUPATI (A.P)**



(ORIGINAL FOR RECIPIENT)

| Sl No. | Description of Goods           | HSN/SAC  | GST Rate | Quantity   | Rate   | per  | Amount            |
|--------|--------------------------------|----------|----------|------------|--------|------|-------------------|
| 1      | New Solvex                     | 34029011 | 18 %     | 25.00 Ltrs | 135.60 | Ltrs | 3,390.00          |
| 2      | Sac New Det                    | 34029011 | 18 %     | 5.00 Ltrs  | 101.80 | Ltrs | 509.00            |
| 3      | Aroma                          | 33074900 | 18 %     | 15.00 Ltrs | 135.60 | Ltrs | 2,034.00          |
| 4      | Sterill G (Sac Hand Sanitizer) | 38089400 | 18 %     | 5.00 Ltrs  | 240.00 | Ltrs | 1,200.00          |
|        |                                |          |          |            |        |      | 7,133.00          |
|        |                                |          |          |            |        |      | CGST<br>641.97    |
|        |                                |          |          |            |        |      | SGST<br>641.97    |
|        |                                |          |          |            |        |      | Round Off<br>0.06 |
|        | Less :                         |          |          |            | 9 %    |      | (-)642.00         |
|        | Cash Discount                  |          |          |            |        |      |                   |
|        | Total                          |          |          | 50.00 Ltrs |        |      | ₹ 7,775.00        |

E. & O.E

**INR Seven Thousand Seven Hundred Seventy Five Only**

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

Branch &amp; IFS Code : AIRBYPASSROAD,TIRUPATI &amp; HDFC0000214

for UNIQUE MARKETING

Authorised Signatory

PRINCIPAL

Sri Padmavathi School of Pharmacy  
TIRUCHANOOR  
TIRUPATI (A.P)

**View Transactions**

31-12-2020 13:15:59 GMT +0530

| Reference Number | Transaction Type    | Created On          | Updated By | Updated On          | Status       | Version | Value Date | Host Reference Number |
|------------------|---------------------|---------------------|------------|---------------------|--------------|---------|------------|-----------------------|
| 122615153114235  | NEFT Funds Transfer | 31-12-2020 13:08:05 | 1C1654295  | 31-12-2020 13:15:28 | Accepted [5] | 1       | 31-12-2020 | N366200073136408      |

User Reference Number:

Source Account: 1440115000001401 1440 1654295

**Beneficiary Details**

Beneficiary Name: UNIQUE MARKETING

Beneficiary Account: 50200011019144

**Beneficiary Bank Details**

IFSC Code: HDFC0000214

Bank Name: HDFC BANK

**Payment Details**

Transfer amount: 11,100.00

**Other Details**

Narrative: Sanitary Materials

Template Access Type :

Remitter Telephone No: 8121607777

Remitter Email Id: spspprincipi@gmail.com

Note:

**Audit Detail**

| Authorizer/s                                  | Authorized On       | Status             | Value Date  | Amount Note   |
|---|---------------------|--------------------|-------------|---------------|
| <input checked="" type="checkbox"/> 1C1654295 | 31-12-2020 13:15:28 | Accepted [5]       | 31-Dec-2020 | INR 11,100.00 |
| <input checked="" type="checkbox"/> 1C1654295 | 31-12-2020 13:15:25 | Under Process [25] | 31-Dec-2020 | INR 11,100.00 |
| <input checked="" type="checkbox"/> 1C1654295 | 31-12-2020 13:15:25 | Authorized [3]     | 31-Dec-2020 | INR 11,100.00 |
| <input checked="" type="checkbox"/> 1M1654295 | 31-12-2020 13:08:05 | Initiated [1]      | 31-Dec-2020 | INR 11,100.00 |

Back

Copy Transaction

Note : In case of modification, notes will be ignored.

PRINCIPAL

Sri Padmavathi School of Pharmacy  
TIRUCHANOOR  
TIRUPATI (A.P.)

(ORIGINAL FOR RECIPIENT)

| Sl No. | Description of Goods   | HSN/SAC  | GST Rate | Quantity    | Rate   | per  | Amount                  |
|--------|------------------------|----------|----------|-------------|--------|------|-------------------------|
| 1      | Aroma                  | 33074900 | 18 %     | 15.00 Ltrs  | 136.00 | Ltrs | 2,040.00                |
| 2      | Stainex T Strong       | 34029011 | 18 %     | 15.00 Ltrs  | 96.00  | Ltrs | 1,440.00                |
| 3      | New Solvex             | 34029011 | 18 %     | 10.00 Ltrs  | 136.00 | Ltrs | 1,360.00                |
| 4      | Disposable Hand Gloves | 39261011 | 18 %     | 2.00 pkts   | 60.00  | pkts | 120.00                  |
| 5      | Head Caps ( Spring)    | 62103090 | 5 %      | 200.00 No's | 1.45   | No's | 290.00                  |
| 6      | Round Mop              | 96039000 | 18 %     | 10.00 No's  | 60.00  | No's | 600.00                  |
| 7      | Mop Stick              | 9603     | 18 %     | 10.00 No's  | 30.00  | No's | 300.00                  |
| 8      | Grass Broom            | 96031000 | 0 %      | 10.00 No's  | 90.00  | No's | 900.00                  |
| 9      | Coconut Brooms         | 96031000 | 0 %      | 10.00 No's  | 30.00  | No's | 300.00                  |
| 10     | Toilet Brush           | 96039000 | 18 %     | 4.00 No's   | 45.00  | No's | 180.00                  |
| 11     | Water Wiper 1.5 ft     | 96039000 | 18 %     | 3.00 No's   | 150.00 | No's | 450.00                  |
| 12     | Sac New Det            | 34029011 | 18 %     | 10.00 Ltrs  | 102.00 | Ltrs | 1,020.00                |
|        |                        |          |          |             |        |      | 9,000.00                |
|        |                        |          |          |             |        |      | CGST 683.15             |
|        |                        |          |          |             |        |      | SGST 683.15             |
|        | Less :                 |          |          |             |        |      | Round Off (-)0.30       |
|        | Less :                 |          |          |             |        | 9 %  | Cash Discount (-)810.00 |
|        | Total                  |          |          |             |        |      | ₹ 9,556.00              |

E. & O.E

Authorised Signatory

**Sri Padmavathi School of Pharmac,  
TIRUCHANOOR  
TIRUPATI (A.P)**



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

(Tax Analysis)

Invoice 2771

Dated 11-Mar-2021

**UNIQUE MARKETING**  
19-7-85 /A, 1 ST FLOOR  
R.C.ROAD  
TIRUPATI

GSTIN/UID: 37AAEFU2202Q1ZY

State Name : Andhra Pradesh, Code : 37

Contact : 93936 06133, 98493 26555, 98491 77757, 99597 24988

E-Mail : uniquemarketing.tpt@gmail.com

Party : **M/s.SRI PADMAVATHI COLLEGE OF PHARMACY,**  
TIRUPATI

State Name : Andhra Pradesh, Code : 37

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 33074900     | 2,040.00        | 9%          | 183.60        | 9%        | 183.60        | 367.20           |
| 34029011     | 3,820.00        | 9%          | 343.80        | 9%        | 343.80        | 687.60           |
| 39261011     | 120.00          | 9%          | 10.80         | 9%        | 10.80         | 21.60            |
| 62103090     | 290.00          | 2.50%       | 7.25          | 2.50%     | 7.25          | 14.50            |
| 96039000     | 1,230.00        | 9%          | 110.70        | 9%        | 110.70        | 221.40           |
| 9603         | 300.00          | 9%          | 27.00         | 9%        | 27.00         | 54.00            |
| 96031000     | 1,200.00        | 0%          |               | 0%        |               |                  |
| <b>Total</b> | <b>9,000.00</b> |             | <b>683.15</b> |           | <b>683.15</b> | <b>1,366.30</b>  |

Tax Amount (in words) : **INR One Thousand Three Hundred Sixty Six and Thirty paise Only**for **UNIQUE MARKETING**  
**PRINCIPAL**

**Sri Padmavathi School of Pharmacy**  
**TIRUCHANOOR**  
**TIRUPATI (A.P)**



(DUPLICATE FOR TRANSPORTER)

| SI No. | Description of Goods       | HSN/SAC  | GST Rate | Quantity   | Rate   | per  | Amount                     |
|--------|----------------------------|----------|----------|------------|--------|------|----------------------------|
| 1      | Dust Bin Covers XI         | 3923     | 18 %     | 36.00 No's | 72.00  | No's | 2,592.00                   |
| 2      | Floor Scrubbing Brush Unit | 96039000 | 18 %     | 2.00 No's  | 150.00 | No's | 300.00                     |
| 3      | Toilet Brush Hockey        | 96039000 | 18 %     | 2.00 No's  | 60.00  | No's | 120.00                     |
|        |                            |          |          |            |        |      | 3,012.00                   |
|        |                            |          |          |            |        |      | CGST<br>271.08             |
|        |                            |          |          |            |        |      | SGST<br>271.08             |
|        |                            |          |          |            |        |      | Round Off<br>(-)0.16       |
|        |                            |          |          |            |        |      | Cash Discount<br>(-)271.00 |
|        | Total                      |          |          | 40.00 No's |        |      | ₹ 3,283.00                 |

**E. & O.E.**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 3923         | 2,592.00        | 9%          | 233.28        | 9%        | 233.28        | 466.56           |
| 96039000     | 420.00          | 9%          | 37.80         | 9%        | 37.80         | 75.60            |
| <b>Total</b> | <b>3,012.00</b> |             | <b>271.08</b> |           | <b>271.08</b> | <b>542.16</b>    |

**Company's Bank Details**  
**Bank Name : Hdfc Bank**  
**A/c No. : 50200011019144**  
**Branch & IFS Code : AIRBYPASSROAD.TIRUPATI & HDFC0000214**

1. Goods once sold will not be taken back or exchanged 2. Interest @ 24 % will be charges for over due payment 3. Subject to Tirupati jurisidiction only

for UNIQUE MARKETING

Authorised Signatory

PRINCIPAL

**Sri Padmavathi School of Pharmacy**

**TIRUCHANOOR**

**TIRUPATI (A.P)**

## View Transactions

27-03-2021 12:46:21 GMT +0530

| Reference Number | Transaction Type    | Created On          | Updated By | Updated On          | Status       | Version | Value Date | Host Reference Number |
|------------------|---------------------|---------------------|------------|---------------------|--------------|---------|------------|-----------------------|
| 674113207026635  | NEFT Funds Transfer | 25-03-2021 12:42:56 | 1C1654295  | 25-03-2021 15:31:55 | Accepted [5] | 1       | 25-03-2021 | N084210082919899      |

User Reference Number:

Source Account: 1440115000001401 1440 1654295

## Beneficiary Details

Beneficiary Name: UNIQUE MARKETING

Beneficiary Account: 50200011019144

## Beneficiary Bank Details

IFSC Code: HDFC0000214

Bank Name: HDFC BANK

## Payment Details

Transfer amount: 12,839.00

## Other Details

Narrative: Sanitary Materials Purchase





Template Access Type :

Remitter Telephone No: 8121607777

Remitter Email Id: spspprinci@gmail.com

Note:

## Audit Detail

| Authorizer/s  | Authorized On       | Status             | Value Date  | Amount Note   |
|---|---------------------|--------------------|-------------|---------------|
|  1C1654295 | 25-03-2021 15:31:55 | Accepted [5]       | 25-Mar-2021 | INR 12,839.00 |
|  1C1654295 | 25-03-2021 15:31:51 | Under Process [25] | 25-Mar-2021 | INR 12,839.00 |
|  1C1654295 | 25-03-2021 15:31:51 | Authorized [3]     | 25-Mar-2021 | INR 12,839.00 |
|  1M1654295 | 25-03-2021 12:42:56 | Initiated [1]      | 25-Mar-2021 | INR 12,839.00 |

Back

Copy Transaction

Note : In case of modification, notes will be ignored.



  
PRINCIPAL  
Sri Padmavathi School of Pharmacy  
TIRUCHANOOR  
TIRUPATI (A.P.)



## UNIQUE MARKETING

☎ : 0877-6563436, Cell : 9849326555, 9393606133, 98491 77757, 9959724988.

4988  
4/11/2020

SRI PADMAVATHI SCHOOL OF PHARMACY

| Sl. No.           | Description of Goods | Qty.    | Rate   | Amount |
|-------------------|----------------------|---------|--------|--------|
| ✓                 | New Det              | 10.15   | 120    | 1200   |
| -                 | Strong               | 30.15   | 110    | 3300   |
| -                 | New Saver            | 15.15   | 160    | 2400   |
| ✓                 | Aroma                | 10.15   | 160    | 1600   |
| -                 | S. Broom's           | 15.15   | 85     | 1275   |
| ✓                 | chole cloth          | 15.15   | 16     | 240    |
| -                 | Round map            | 12.15   | 70     | 840    |
| ✓                 | Dust Bin Cover (21)  | 24.15   | 85     | 2040   |
| ✓                 | Wilt Brush Arbor     | 3.15    | 65     | 195    |
|                   |                      |         |        | 113090 |
|                   |                      | cd      | (9.1.) | -1178  |
| N. S. S. S. S. S. |                      | TOTAL ₹ |        | 11912  |
| Rupees in Words   |                      |         |        |        |
| Signature         |                      |         |        |        |

*[Signature]*

PRINCIPAL

**Sri Padmavathi School of Pharmacy**  
**TIRUCHANOOR**  
**TIRUPATI (A.P)**

## UNIQUE MARKETING

☎ : 0877-6563436, Cell : 9849326555, 9393606133, 98491 77757, 9959724988

Date : 12/11/2020

[illegible]

**PRINCIPAL**  
**Sri Padmavathi School of Pharmacy**  
**TIRUCHANOUR**  
**TIRUPATI (A.P)**