

(Approved by AICTE, New Delhi & Affiliated to JNTUA, Anantapuramu) Sai Nagar, Peddasetty Palle, Proddatur, YSR Dist., Andhra Pradesh-516360

#### 7.1.2 THE INSTITUTION HAS FACILITIES AND INITIATIVES FOR ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION MEASURES.

#### **GEO-TAGGED PHOTOGRAPHS OF THE FACILITIES:**

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| 3     | Wheeling to Grid.                               | 4        |
| 4     | Sensor-based energy conservation.               | 5        |
| 5     | Use of LED bulbs or power efficient equipments. | 6        |

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Proddatur-516360, Kadapa (Dt.)



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### 7.1.2.1: THE INSTITUTION HAS FACILITIES AND INITIATIVES FOR ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION MEASURES.

#### **1. SOLAR ENERGY:**





### VIEW OF SOLAR POWER PLANT 50 KW.



outhami Institute of Technology and Management for Women Peddasettypalli (V), Proddatur-516360, Kadapa (Dt.)

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#### 2. BIOGAS PLANT:



### **BIOGAS PLANT AT COLLEGE**

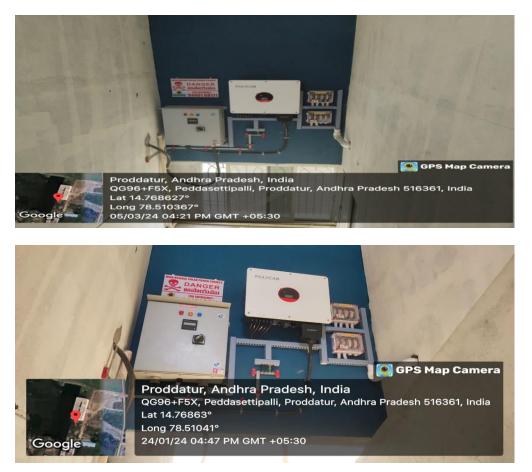


Peddasettypalli (V), Proddatur-516360, Kadapa (Dt.)



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#### 3. <u>WHEELING TO THE GRID:</u>



# WHEELING TO GRID CONNECTION AND WHEELING TO GRID ARRANGEMENT WITH DISPLAY OF METERING.



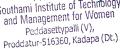
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#### 4. SENSOR-BASED ENERGY CONSERVATION:







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#### 5. USE OF LED BULBS OR POWER EFFICIENT EQUIPMENT:





USAGE OF LED BULBS



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### USAGE OF LED TUBE LIGHTS AT OUTSIDE & INSIDE OF CLASS ROOMS



and Management for Women Peddasettypalli (V), Proddatur-516360, Kadapa (Dt.)

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### 7.1.2: THE INSTITUTION HAS FACILITIES AND INITIATIVES FOR ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION **MEASURES.**

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### **PURCHASE ORDER OF SOLAR POWER PLANT:**

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| 27<br>Delivery No<br>Reference I<br>Buyer's Ord<br>Dispatch Do<br>Dispatched<br>Terms of De | No. & Date.<br>ler No.<br>oc No.<br>through | Other<br>Dated   | Refere  |  |
|---|---|--|---|--|
| Buyer's Ord<br>Dispatch Do<br>Dispatched  | ler No.<br>oc No.<br>through                | Other<br>Dated<br>Delive   | Refere  | ences  |
| Dispatch Do   | oc No.<br>through                           | Dated  | I<br>Iry Noti   |  |
| Dispatch Do   | oc No.<br>through                           | Delive   | ry Not  | e Date   |
| Dispatched  | through                                     |  |   | e Date   |
|   |   | Destin   |   |  |
| Terms of De   | Sumu  |  | ation   |  |
|   |   |  |   |  |
| HSN/SAC   | Quantity                                    | Rate   | Der   | Amount   |
| 1910010004  |   |  | per   | Amount   |
|   | 1 Set                                       | 29,52,548.00   | Set   | 29,52,548.0  |
| 998736  | 1 5.01                                      | 12 65 378 00   | Cat   |  |
| Second 1  | · out                                       | 16,00,010,00   | Ser -   | 12,65,378.0  |
|   |   |  |   | 42,17,926.0  |
|   |   |  |   | 2,91,036.90<br>2,91,036.90<br>0.20   |
|   | 2 Set                                       |  | 2   | 48,00,000.00   |
|   |   | 0.000  | 100   | E. & O.E   |
|   |   | State T  | ax  | Total  |
| 6% 1.   |   |  |   | Tax Amount   |
| 2   | 91 036 90                                   | 9% 1,13  | 884.02  | 2 2,27,768.04  |
|   | 998736                                      | Central Tax           Rate         Amount           65         1.3.884.02           92.91.036.001         2.91.036.001 | Central Tax         State T           2 Set         2 Set | Period         Piriod         Piriod |

#### Tax Invoice

#### PURCHASE ORDER OF SOLAR POWER PLANT

#### **PURCHASE ORDER OF GENERATOR PLANT:**

M. Away PRINCIPAL

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| RAPOWER       | Standard Con                        | ntrol Panel Test | Report | F-8.2.4-05/RO |  |  |  |
|---------------|-------------------------------------|------------------|--------|---------------|--|--|--|
| No. 9/1,      | RA POWERGE<br>B.M. Road, Mudugere V | N ENGINEERS      |        | um (Dist)     |  |  |  |
| Panel Rating  | 62.5 KVA                            | 87 Amps 3 Phase  |        |               |  |  |  |
| Panel Sl. No. | 5048                                |                  |        |               |  |  |  |
| Panel Type    | STANDARD                            | CONTROL PANEL    |        |               |  |  |  |
| Date of Manuf | acture 13/03/                       | 2013             |        |               |  |  |  |
| мев/мссв      | OOAmps .                            | -3P (COS)        |        |               |  |  |  |

|   | Meters | Make       | Range  | SI. No.     | Function |
|---|--------|------------|--------|-------------|----------|
|   | VAF    | Eltoal     | 10015  | 0213/1388E2 | ak       |
|   | KWH    |            | /5     |             | ok       |
| - | CT-1   | RISHAB/ANS | (0015  | XAISAOJA    | ok       |
|   | CT-2   | RISHAB/ANS | 10015  | XAISA025    | ok       |
|   | СТ-3   | RISHAB/ANS | 100 15 | XALSAOOS    | . ok     |

| Led Functions | Make | Specific | Colour | Function |
|---------------|------|----------|--------|----------|
| DG ON         | C&S  | AC230V   | Green  | ОК       |
| Load On DG    | C&S  | AC230V   | Red    | OK       |

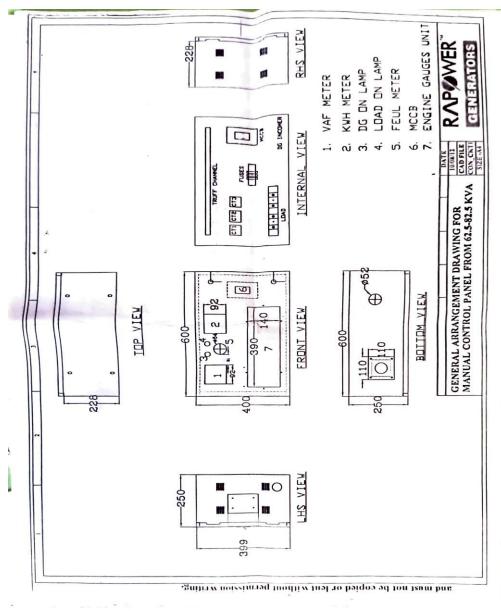
Josh M TESTED BY

INSPECTED BY

#### **GENERATOR PLANNING**



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#### **GENERATOR PLANNING**

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| -     |                           |     | RGEN ENGINEERS PV1.110<br>0:9/1, BM Road, Mudugere Village,<br>Ramanaga Dist, Ph: 91.80.27262811/ | 12       |           |
|-------|---------------------------|-----|---|----------|-----------|
| -     |                           |     | CHECKLIST   | F-8.     | 2.4-05/RO |
| PAN   | EL SPECIFICATION: GZ.SKVA | 1 : | 30 STD CONTRO   | L DANE   | (         |
| Pane  | ISINO: SAOT.              |     |   |          |           |
| Date  | of Manufacture: 13/03     | 20  | 513   |          |           |
| 1.00  | MOUNTING PLATE COMPONENT  | Qty | Rating  | Mounting | Function  |
| 1.01  | мев/мссв                  | 1   | 100A-3P   | OK       | OK        |
| 1.02  | Power Terminal Block      | 1   | 8000/10MM, 4P   | OK       | OK        |
| 1.03  | Fuse Terminal             | 3   | 6A  | OK       | OK        |
| 1.04  | Fuse Links                | 3   | 4A  | OK       | OK        |
| 05    | Current Tranformer        | 3   | 100/5.  | OK       | OK        |
| 1.06  |                           |     |   |          | -         |
| 2.00  | INDICATION LAMP           |     | Color/Type/Voltage  | Mounting | Funtion   |
| 01    | Indication Lamp           | 1   | 230V / Red  | OK       | ОК        |
|       | ndication Lamp            | 1   | 230V / Green  | OK       | OK        |
| 00    | METERS                    |     | MAKE  | Mounting | Funtion   |
| 3.01  | VAF Meter                 | 1   | E1-1206-2041  | OK       | OK        |
| 3.02  | kWh Meter                 | 1   |   | ОК       | ок        |
| 4.00  | Continuity Check          |     |   |          | YES       |
| 5.00  | INPUT/OUTPUT DESCRIPTION  | 1   |   |          | Funtion   |
| 5.01  | Low Lube Oil Pressure     |     | 9   |          |           |
| 5.02  | High Water Temperature    | 2   |   |          |           |
| 5.03  | Low Fuel Level            |     |   |          | -         |
| 5.04  | Emergency Stop            |     |   |          |           |
| 5.05  | Fuel Solenoid             |     |   |          | -         |
| Rema  | irks:                     |     | Remarks:  |          |           |
| Teste | BY: Rajerh.N              | -   | Incharge Quality Control:   |          |           |

### TAX INVOICE OF WHEEL CHAIR AND COMMODE CHAIR:

Proddatur-516360, Kadapa (Dt.)



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| ax Inv                      | oice                                   | (ORIGINAL FO   | R RECIPIENT   |  |  |  |                                |  |  |
|-----------------------------|--|--|---|--|--|--|--------------------------------|--|--|
|                             | Invoice No.                            | E-way Bill No.   | Dated<br>13-Jul-19  |  |  |  |                                |  |  |
| IDA MALLAPUR<br>HYDERABAD   |  |  | Other References  |  |  |  |                                |  |  |
| GSTIN-UIN: 36ABOF\$7329H1ZN |  |  | Dated .   |  |  |  |                                |  |  |
|                             |  |  |   |  |  |  | Motor Vehicle No.<br>AP29W1218 |  |  |
| AGEMENT                     | Terms of Deliv                         | rery   |   |  |  |  |                                |  |  |
| HSN/SAC                     | Quantity                               | Rate   | per   | Amount   |  |  |                                |  |  |
| 8713                        | 1                                      | 17,000   | nos   | 17,000.00  |  |  |                                |  |  |
| 8713                        | ж                                      | 5,590  | nes   | 5,590.00   |  |  |                                |  |  |
|                             |  | 18 % JOST  |   | 4,066,00   |  |  |                                |  |  |
|                             |  | ach Dataile  |   | 26,656.00  |  |  |                                |  |  |
|                             | A/c Holder's N<br>Bank Name<br>A/c No. | UNION BAN<br>087331100   | NK OF INDI  | SINCE SERAT  |  |  |                                |  |  |
|                             | AGEMENT<br>IBSN/SAC<br>8713            | AGEMENT Company's BaAC Holder's h<br>Barks Name<br>BY 13<br>BY 13<br>BY 13<br>BY 13<br>BY 13<br>BY 13<br>Company's BaAC Holder's h<br>Bark Name<br>AGEMENT Company's BaAC Holder's h<br>Bark Name<br>AGEMENT BAAC HOLDER'S HEAC HOLDER'S H | Invoice No. E-way Bill No.<br>377 1616 7073 2856<br>Reference No. & Dote:<br>Bayer's Order No.<br>Deparched through<br>BY ROAD<br>INSUMAC Quantity Rate<br>8713 1 17,000<br>8713 1 5,590<br>18 % IOST<br>18 % IOST<br>IS % IOST<br>IOS % IOS<br>IOS % IOS<br>IOS % IOS<br>IOS % IOS | Invoice No.         E-way Bill No.         Dated<br>13-Jul-19           Reference No. & Dote.         Other Reference No. & Dote.         Dated.           Bayer's Order No.         Dated.         Dated.           Bayer's Order No.         Dated.         Moner Vehic<br>AP29W121           AGEMENT         Terms of Delivery         Moner Vehic<br>AP29W121           R85N/SAC         Quantity         Rate         per           8713         1         17,000         mos           8713         1         5,590         mos           18 % IGST         18 % IGST         Bark New         Mose Vehic<br>AP29W121           Bayees early         Company's Bank Details<br>A/G Holder's Name         SREE INDUSTRIES<br>Barach & IFS Code:         IDA MALLAPUR & US |  |  |                                |  |  |

### TAX INVOICE OF WHEEL CHAIR AND COMMODE CHAIR

#### PURCHASE ORDER OF CC CAMERA:

M. Jusy PRINCIPAL

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|     |             | Sai Sahasra  | UNV, Pa    | anasonic, (<br>House Cor | Systems<br>Cp plus or available<br>mer, Gandhi Road,<br>DATUR - 516 360<br>Kadapa Dist. A.P |
|-----|-------------|--|------------|--------------------------|---|
|     | No.<br>Sri. | Gastami colleges   |            | Dat                      | e.9/1.1.23  |
| -   |             | people Setty pal   | <u>l</u> ? |                          |   |
| - K | No.         | Particulars  | Qty.       | Rate                     | Amount  |
|     | 1.          | Cemeras Rmp 7P<br>Doom, Bullet, Ip Utra Services             | 18         | 3750                     | 67,500:20   |
|     | 2.          | Digital Video Record<br>4 Channal, 8 Channal, 16 Channal,    | 1          |                          | 62,50 :00   |
| 3   | 3.          | Hard Disk  | 9          | 6                        |   |
| 4   |             | Power Supply loch giga Pot<br>5 AH, 10 AH, 20 AH Schgiga Pot | 4          | 4950                     | 18260-200   |
| 5   |             | D.C., B.N.C. 4mp 3P Bullet                                   | a          |                          | 14,300 :00  |
| 6   |             | Capic (ar (BOSNS)  | 4          | 4750                     | 9,500 :00<br>35,800:00  |
| 7   | -           | Instalation  | 22         | 4500                     | 11,000:00   |
| 8   | -+          | H.D.M.I. Cable Sport giga Suit                               | 1          | 250                      | 2,500 :00   |
|     | •           | BIO Matric Meachine DVR Rock                                 | 7          | 1,000                    | 7,000:00  |
| -   | +           | 5. Att Adopates<br>P.D.G Spletter                            | 2          | 275                      | 550 200   |
|     | +           | P.O.E Spletter   | 2          | 200-                     | 400:00  |
|     | 1           |  | De         | vence.                   | 249,350200  |
|     | -           |  |            | -                        | 1,49,350:00   |

### PURCHASE ORDER OF CC CAMERA

### TAX INVOICE OF BIOGAS PLANT:

M. Away PRINCIPAL

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| (                                       | Reference   | RII<br>g Resortes                            |  | Camp Off  | Regd. Offi   | entre for Energy Te<br>Engineering, Os<br>Te<br>E-mail:               | ahangir 1<br>agar, Hy<br>echnolog<br>mania Ur<br>I: +91 94 | Nagar Col<br>/derabad-<br>y, B/12, U<br>niversity, H<br>412,8444 | lony, 1<br>500 0<br>Iniver<br>Hyder<br>2, +9 | Chinthalkunta,<br>70-Telangana<br>sity College of |  |
|---|---|--|--|---|--|---|--|--|--|---|--|
| Inve                                    | nice No. NEE  | RU/21-22/028                                 |  | TAX   | INVO   | ICE   |  | Da   | ite: 3                                       | 0-09-2021   |  |
|   |   | of Receiver<br>led to]                       |  | I   | etails of<br>[Shipp  | Consignee<br>ed to:]  | P  |  |  | supply order<br>Date                              |  |
| TEC<br>MA<br>WO<br>Mdl:<br>DIST<br>Emai | TECHNOLOGY &<br>MANAGEMENT FOR<br>WOMEN VIII; Peddasetty Palle<br>MdI: PRODDATUR, Dist: KADAPA<br>DISTRICT<br>Fmäll:principal.8u@jettaa.a<br>: in Tel: 08564-253388 |  |  |   | GOUTHAMI INSTITUTE OF<br>TECHNOLOGY &<br>MANAGEMENT FOR<br>WOMEN Vill; Peddasetty Palle<br>MdI: PRODDATUR,Dist:<br>KADAPA DISTRICT<br>Email:principal.8u@jntu<br>a.ac.in Tel: 08564-<br>253388 |   |  |  | Ref. No. Nil<br>Dated: 01-09-2021            |   |  |
| Buy                                     | er's GSTIN  |  |  |   |  |   |  |  |  |   |  |
| SI.<br>No.                              | HSN Code  | 1  | Descrip                                      | ption of Item Qty.                                  |  |   |  | ate<br>s.  | Total<br>Amount in INR                       |   |  |
| 1                                       | 84 05 10 90   | WASTE TO EN<br>Supply of 6 c<br>system etc., |  |   |  | 01  | 63,0   | 00/-   |  | 60,000/   |  |
| _                                       |   |  |  |   |  |   | GST  | r@5%   |  | 3,000/  |  |
|   |   |  |  |   |  | TOTALI  | NVOICE   | VALUE  |  | 63,000/   |  |
|   |   | Amount                                       | Chargea                                      | ble [in words                                       | ]: Indian F  | Rupees Sixtty three   | Thousar  | nd Only  |  | 0.000   |  |
|   |   |  |  | Tax Ar  | nount De   | tails;  |  |  |  |   |  |
| SI.                                     | HSN/SAC   | Taxable                                      | -  | CGST  |  | SGST  |  | IGST   |  | Total Tax   |  |
| No.                                     | Code<br>84051090  | Value<br>60.000/-                            | %<br>2.5                                     | Amount<br>1,500/-                                   | %<br>2.5   | Amount<br>1,500/-   | %  | Amou   | nt   | in INR<br>3.000/-                                 |  |
| .1.                                     | 64031030  | 00,000+                                      | 4.5  | 1,200/-   | 2.3  | 1,200/*   |  |  | tal  | 3,000/-   |  |
|   | "No<br>s & Conditions<br>Cheque/DD 1<br>Goods once<br>jurisdiction."  | o be made in favor<br>sold will not be ta    | ources".<br>of "Nex<br>ken back<br>s invoice | tEra Energy Re<br>and any disput<br>shows the actur | sources''<br>es, arising<br>al price of t  | A/c, No. 9170200677<br>out of this sale or su<br>he goods described a | bject to R   | langa Rede<br>particulars  | ty Dis                                       | trict, Telangan<br>ac and correct.                |  |
|   |   | A  |  |   |  | 6   | C  | Will-  | 1  | 1   |  |

#### TAX INVOICE OF BIOGAS PLANT

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### TAX INVOICE OF LED LIGHTS AND TUBE LIGHTS:

|        |   | Tax I                                     | nvoice        | e                                      | (OR                                       | IGINAL FOR                            | RECIPIEN         | (T)                         |
|--------|---|---|---------------|--|---|---------------------------------------|------------------|-----------------------------|
| -      |   | CTRICALS - (202                           |               | Invoice N                              |   |                                       | Dated            |                             |
| êz     | A. A  | MMA TEMPLE STRE                           |               | ELE/2018-1                             |   |                                       | 09-Oct-1         |                             |
| 1.     |   | ODDATUR,KADAPA                            | St. 5.        | Reference N                            | o. & Date.                                |                                       | Other Re         | ferences                    |
| 14     | State Name : An   | 10980 , 9666666164<br>dhra Pradesh , Code | : 37          | Buyer's Orde                           | er No.                                    |                                       | Dated . 09-      | 10-2018                     |
| S. S.  | E-Mail : msatyar<br>GST NO : 37AK   | arayana1970@gmai<br>QPM8545E1ZN           | il.com        | Dispatched t<br>BY ROAD                | hrough                                    |                                       | Motor Veh        | icle No.                    |
| Buyer  | (Bill to)   | Go  | uthami        | Terms of                               | Delivery                                  |                                       |                  |                             |
| Prodda | te Of Technology & Mana<br>atur,Kadapa (Dis)<br>: Andhra Pradesh , Code         | -   | nen,<br>State |  |   |                                       |                  |                             |
| SINo.  | Description of  | Goods                                     | HSN/SAC       | Qua                                    | ntity                                     | Rate                                  | per              | Amount                      |
| 1      | Crompton Laser Ray Neo b22<br>Watt, Cool Day Light - Cdl)                       | Led Tube Light (20                        | 9405          | 15                                     | 50  | 250                                   | NO               | 37,500.0                    |
| 2      | Wipro Garnet 20W LED Bul  |   | 9405          | 1                                      | 10  | 230                                   | NO               | 27,600.0                    |
|        | mpro curiter 2011 EED Bui   |   | 7403          |  |   |                                       | NO               | 27,000.0                    |
|        |   |   |               |  |   |                                       |                  |                             |
|        |   | CGST @ 9%                                 |               |  |   | 9                                     | %                | 5,859.0                     |
|        |   | SGST @ 9%                                 |               |  |   | 9                                     | %                | 5,859.0                     |
|        |   |   |               |  |   |                                       |                  |                             |
|        | Total   |   |               | 270                                    | NO  |                                       |                  | ₹ 76,818.0                  |
|        | HSN/SAC   | TAXABLE VALUE                             |               | al Tax                                 | State                                     | e Tax                                 | Tota             | l Tax Amount                |
|        |   |   | Rate          | Amount                                 | Rate                                      | Amount                                |                  |                             |
|        | total   | 65100                                     | 9%            | 5859                                   | 9%  | 5859                                  |                  | 1171                        |
|        | Chargeable (in words)<br>Six Thousand Eight Hundred                             | Eighteen Rupees onl                       | INR<br>y      | A/C Holder<br>Bbank Nam<br>A/C No. : ( | e : Sbi Bar<br>52184025820<br>FS Code : G | ASAVI ELE<br>k 621840258<br>ANDHI RAG | 320<br>OD & SBIN | 0020570                     |
|        | on<br>re that this invoice shows the actual<br>articulars are true and correct. | price of the goods descr                  | ribed and     |  | For V                                     | asavi Electric                        |                  | 19)<br>Authorised Signatory |

### TAX INVOICE OF LED LIGHTS AND TUBE LIGHTS

e-mail : principal.8u@jntua.ac.in gitamwpdtr@gmail.com web : www.gitamw.ac.in PRINCIPAL PRINCIPA

outhami Institute of IeCiniology and Management for Women Peddasettypalli (V), Proddatur-516360, Kadapa (Dt.)



(Approved by AICTE, New Delhi & Affiliated to JNTUA, Anantapuramu) Sai Nagar, Peddasetty Palle, Proddatur, YSR Dist., Andhra Pradesh-516360

### TAX INVOICE OF LIFT:

| ANDER NO. 173<br>INTER - CREETHANNET DESERTED<br>Internet Market Provide<br>Product Self (Inter) - Pro-<br>STINING Kenderfor (Inter) - Pro-<br>STINING Kenderfor (Inter) - Pro-  | of Date   |     | mer Rows  |         | -    |
|--|-----------|-----|-----------|---------|------|
| Partoulars   | HILF      | ay. | Futo      | Amount  |      |
| 3) they Provider SHP   | akaraiee. | et. | 69560     | 69.560  |      |
| 2) Refle. 13 more  | 5013100   | 54  | 130       | 7+2.0   | -    |
| D) cartonic Angle set  | 1539      | de  | 2000      | tone    |      |
| 4) Plat forms  | 8.137     | 12: | 2000      | 4000    | 00   |
| cathin Annels  | 8579      | 10  | 1200      | 12000   | 0.0  |
| ) weights  | 8.034     | 12  | 400       | 4800    | 00   |
| i) pates   | \$179     | cie | 1500      | 7200    | 00   |
| Rails jomm   | \$532     | 103 | 2,200     | 6600    | 00   |
| 1) Ruits sum   | 18577     | =3  | 1600      | 4800    | 00   |
|  | 4534      | -1  | 1000      | 1800    | 00   |
| of l'angles sch  | CGST %    | 9%  |           | H32.0   | 2    |
| The state of the s | SGST %    | 9%  |           | 1132.0  | 2    |
| CHICKLE LAND   | IGST %    | -   |           |         | G    |
|  | TOTAL     | -   |           | 1.48.42 | 1.00 |
|  |           |     | For India |         |      |

TAX INVOICE OF LIFT

gitamwpdtr@gmail.com

e-mail : principal.8u@jntua.ac.in



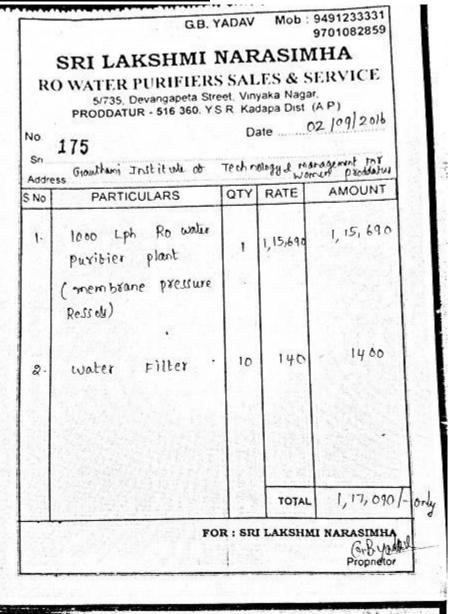
Sponsored by : MOTHER TERESA MEMORIAL CHRISTIAN MINORITY EDUCATIONAL SOCIETY, JAMMALAMADUGU. Gouthami Institute of Technology and Management for Women Peddasettypalli (V), Proddatur-516360, Kadapa (Dt.)

web : www.gitamw.ac.in



(Approved by AICTE, New Delhi & Affiliated to JNTUA, Anantapuramu) Sai Nagar, Peddasetty Palle, Proddatur, YSR Dist., Andhra Pradesh-516360

### TAX INVOICE OF RO WATER PLANT:



### TAX INVOICE OF RO WATER PLANT

M. J. Way

e-mail : principal.8u@jntua.ac.in gitamwpdtr@gmail.com web : www.gitamw.ac.in PRINCIPAL PRINCIPAL PRINCIPAL Sponsored by : MOTHER TERESA MEMORIAL CHRISTIAN MINORITY EDUCATIONAL SOCIETY, JAMMALAMADUGU.Gouthami Institute of Technology and Management for Women

and Management for Women Peddasettypalli (V), Proddatur-516360, Kadapa (Dt.)



(Approved by AICTE, New Delhi & Affiliated to JNTUA, Anantapuramu) Sai Nagar, Peddasetty Palle, Proddatur, YSR Dist., Andhra Pradesh-516360

#### **TAX INVOICE OF DUSTBINS:**

| INVOICE  |   |   |   | DATE 05/0  | 5/2021   |
|--|---|---|---|--|--|
|  |   |   |   | INVOICE NO.#657  |  |
| TECH   |   |   |   |  |  |
| A mucho ch Co mia  | BILL TO   | SHIP TO<br>GITAMW COLLEGE PRODDATUR   |   |  |  |
|  | GITAMW COLLEGE<br>PRODDATUR   |   |   |  |  |
| AquatechCarris<br>Pipes & Tubes                                | GITAMW COLLEGE<br>PRODDATUR   | GITAMW COLLEGE PROL   |   | DDATUR   |  |
| Pvt. Limited<br>started<br>89/120, SIDCO<br>INDUSTRIAL ESTATE, | Sai Nagar, Peddasetty<br>Palle, Proddatur, Kadapa,<br>Andhra Pradesh-516360<br>08564-253388 | Sai Nagar, Peddasetty Palle,<br>Proddatur, Kadapa, Andhra<br>Pradesh-516360<br>08564-253388 |   |  |  |
| SIDCO.   |   |   |   |  |  |
| MALUMACHAMPATTI,<br>Coimbatore, Tamil<br>Nadu, 641021          | principal.8u@jntua.ac.in  | principa  | 1.8u@jntua.ac.in  |  |  |
| MALUMACHAMPATTI,<br>Coimbatore, Tamil                          | DESCRIPTION   | QTY   | UNIT PRICE  | TOTAL(   | RS)  |
| MALUMACHAMPATTI,<br>Coimbatore, Tamil                          | DESCRIPTION<br>17.5*12.5  | оту<br>10   | UNIT PRICE  | <b>TOTAL(</b><br>11000.00                                    | RS)  |
| MALUMACHAMPATTI,<br>Coimbatore, Tamil                          | DESCRIPTION<br>17.5*12.5<br>36.5*14.5   | оту<br>10<br>10   | UNIT PRICE<br>1100<br>1750  | <b>TOTAL(</b><br>11000.00<br>17500.00                        | RS)  |
| MALUMACHAMPATTI,<br>Coimbatore, Tamil                          | DESCRIPTION<br>17.5*12.5<br>36.5*14.5<br>10*15  | <b>QTY</b><br>10<br>10<br>10  | UNIT PRICE<br>1100<br>1750<br>800   | <b>TOTAL(</b><br>11000.00<br>17500.00<br>8000.00             | RS)  |
| MALUMACHAMPATTI,<br>Coimbatore, Tamil                          | DESCRIPTION<br>17.5*12.5<br>36.5*14.5   | оту<br>10<br>10   | UNIT PRICE<br>1100<br>1750<br>800<br>1350   | <b>TOTAL(</b><br>11000.00<br>17500.00<br>8000.00<br>13500.00 |  |
| MALUMACHAMPATTI,<br>Coimbatore, Tamil                          | DESCRIPTION<br>17.5*12.5<br>36.5*14.5<br>10*15<br>31.5*14.5                                 | <b>QTY</b><br>10<br>10<br>10  | UNIT PRICE<br>1100<br>1750<br>800   | <b>TOTAL(</b><br>11000.00<br>17500.00<br>8000.00<br>13500.00 | RS)<br>50000.00  |
| MALUMACHAMPATTI,<br>Coimbatore, Tamil                          | DESCRIPTION 17.5*12.5 36.5*14.5 10*15 31.5*14.5 Remarks / Payment                           | <b>QTY</b><br>10<br>10<br>10  | UNIT PRICE<br>1100<br>1750<br>800<br>1350<br>SUBTOTAL<br>DISCOUNT   | <b>TOTAL(</b><br>11000.00<br>17500.00<br>8000.00<br>13500.00 |  |
| MALUMACHAMPATTI,<br>Coimbatore, Tamil                          | DESCRIPTION<br>17.5*12.5<br>36.5*14.5<br>10*15<br>31.5*14.5                                 | <b>QTY</b><br>10<br>10<br>10  | UNIT PRICE<br>1100<br>1750<br>800<br>1350<br>SUBTOTAL   | <b>TOTAL(</b><br>11000.00<br>17500.00<br>8000.00<br>13500.00 | 50000.00   |
| MALUMACHAMPATTI,<br>Coimbatore, Tamil                          | DESCRIPTION 17.5*12.5 36.5*14.5 10*15 31.5*14.5 Remarks / Payment                           | <b>QTY</b><br>10<br>10<br>10  | UNIT PRICE<br>1100<br>1750<br>800<br>1350<br>SUBTOTAL<br>DISCOUNT<br>SUBTOTAL<br>LESS   | <b>TOTAL(</b><br>11000.00<br>17500.00<br>8000.00<br>13500.00 | 50000.00<br>2000.00  |
| MALUMACHAMPATTI,<br>Coimbatore, Tamil                          | DESCRIPTION 17.5*12.5 36.5*14.5 10*15 31.5*14.5 Remarks / Payment                           | <b>QTY</b><br>10<br>10<br>10  | UNIT PRICE<br>1100<br>1750<br>800<br>1350<br>SUBTOTAL<br>LESS<br>DISCOUNT<br>TAX RATE<br>TOTAL TAX                                      | <b>TOTAL(</b><br>11000.00<br>17500.00<br>8000.00<br>13500.00 | 50000.00<br>2000.00<br>48000.00                                |
| MALUMACHAMPATTI,<br>Coimbatore, Tamil                          | DESCRIPTION 17.5*12.5 36.5*14.5 10*15 31.5*14.5 Remarks / Payment                           | <b>QTY</b><br>10<br>10<br>10  | UNIT PRICE<br>1100<br>1750<br>800<br>1350<br>SUBTOTAL<br>DISCOUNT<br>SUBTOTAL<br>LESS<br>DISCOUNT<br>TAX RATE                           | <b>TOTAL(</b><br>11000.00<br>17500.00<br>8000.00<br>13500.00 | 50000.00<br>2000.00<br>48000.00<br>9.00%                       |
| MALUMACHAMPATTI,<br>Coimbatore, Tamil                          | DESCRIPTION 17.5*12.5 36.5*14.5 10*15 31.5*14.5 Remarks / Payment                           | <b>QTY</b><br>10<br>10<br>10  | UNIT PRICE<br>1100<br>1750<br>800<br>1350<br>SUBTOTAL<br>DISCOUNT<br>SUBTOTAL<br>LESS<br>DISCOUNT<br>TAX RATE<br>TOTAL TAX<br>SHIPPING/ | TOTAL(<br>11000.00<br>17500.00<br>8000.00<br>13500.00        | 50000.00<br>2000.00<br>48000.00<br>9.00%<br>4320.00<br>1000.00 |

#### **TAX INVOICE OF DUSTBINS**

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