



PONNAIYAH RAMAJAYAM INSTITUTE OF SCIENCE & TECHNOLOGY (PRIST)

Declared as DEEMED-TO-BE-UNIVERSITY
U/s 3 of UGC Act, 1956

7.1.2 – The Institution has facilities for alternate sources of energy and energy conservation measures

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S. No	Agencies
1.	Installation of Solar Panels
2.	Bio Gas Installation Bill
3.	Sensor based energy conservation
4.	Purchase of LED bulbs



**PONNAIYAH RAMAJAYAM INSTITUTE OF
SCIENCE & TECHNOLOGY (PRIST)**

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Installation of Solar Panels

TAX INVOICE

BRAND BAZAAR KONDIRAJA PALACE 4/495 ADAIKKARA STREET M CHAVADY City: Tamil Nadu GSTIN/UIN : 33CIDPK9405L1Z4 State Name : Tamil Nadu Code :33 E-Mail : kishanthbb@gmail.com Mobile :9003666195	Invoice No. 567	Dated 18/04/2022
	Delivery Note	Mode/Terms of Payment
	Suppliers Ref.	Vehicle Number
	Buyer's Order No. TNJ-654	Dated 22.02.2022
	Dispatch Doc No. 3445	Delivery Note Date
	Dispatched through	Destination Thanjavur
Terms of Delivery & Eway Bill Number		

Sr	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1	BLDC 28W ceiling fan – Crompton energion cromair		10.00	3500.00	10 nos	35000.00
2	Off grid 2Kva solar PV system		1.00	837239.00	1 nos	837239.00
3	SOLAR PV + battery backup + controller		10.00	19000.00	10 Pcs	190000.00
4	Smart Day & Night		100.00	700.00	100	70000.00
						1132239.00
						CGST 0.00
						SGST 0.00
						Round Off 0.00
TOTAL			121.00			1132239.00

Amount Chargeable (in Words)

E&O E

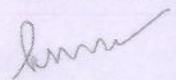
Indian Rupees Eleven Lakh Thirty Two Thousand Two Hundred and Thirty Nine Rupees Only

HSN/SAC	Taxable Value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1132239.00	0.00%	0.00	0.00%	0.00	0.00
Total	1132239.00		0.00		0.00	0.00

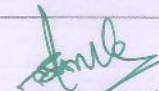
Our Bank :
Account Number :
IFSC Code :

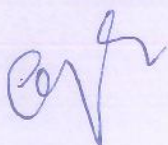
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for BRAND BAZAR


Authorised Signatory

This is a Computer Generated Invoice


REGISTRAR,
 Ponnaiyah Ramajayam Institute of
 Science & Technology (PRIS)
 (Institution Deemed to be University
 U/s 3 of the UGC Act. 1956).
 THANJAVUR - 613 403, TAMIL NADU.





**PONNAIYAH RAMAJAYAM INSTITUTE OF
SCIENCE & TECHNOLOGY (PRIST)**

Declared as DEEMED-TO-BE-UNIVERSITY
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Bio Gas Installation Bill

invoice

Mohina Ecosolutions1/94, P.H Road,,
Nerkundram,,
Chennai - 600107,
TamilNadu Code:33.Mobile no: 9840209805 9382001007, Phone no: 044
32001007.

Email: mohinaeco_new@gmail.com

Company's GSTIN: 33AFSPB9575J1ZW

PAN: AFSPB9575J

Invoice Details

Customer Details

Invoice No : **MES 11 2017**Date : **October 15, 2017**Company's GSTIN: **33AFSPB9575J1ZW**PAN: **AFSPB9575J****PRIST Deemed to be University,**

Thanjavur - Trichy Highways,

Vallam, Thanjavur,

Tamil Nadu 613403

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S.No	Description of Goods	HSN/SAC	Qty	Units	Rate	Amount	Taxable value	CGST		SGST		Total
								%	Amt	%	Amt	
1	SINTEX BIO GAS PLANT-4 CUBIC METERS : Anaerobic Bio-digester,50kg with gas holder,ms spring,ss pipe,6" hdpe pipe with spider stand, Ms structure,single burner stove.		1	Cubic	105,500.00	105,500.00	105,500.00	2.5	2,637.50	2.5	2,637.50	110,775.00
Total			1			105,500.00	105,500.00		2,637.50		2,637.50	110,775.00

Total Amount In Words

One Lakh Twenty Eight Thousand Seven Hundred and Seventy Five Indian Rupee (INR) Only

Total Amount before Tax	105,500.00
OUTPUT SGST - 2.5 (2.5%)	2,637.50
OUTPUT CGST - 2.5 (2.5%)	2,637.50
Add: Installation Charges (Rs)	18,000.00
Total Amount After Tax	128,775.00



For Mohina Ecosolutions

Authorized SignatureBilled by: Mohina Eco solutions
(mohinaeco_new@gmail.com)



**PONNAIYAH RAMAJAYAM INSTITUTE OF
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Sensor based energy conservation

TAX INVOICE

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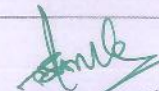
Our Bank :
Account Number :
IFSC Code :

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

for BRAND BAZAR

[Signature]
Authorised Signatory

This is a Computer Generated Invoice


REGISTRAR,
 Ponnaiyah Ramajayam Institute of
 Science & Technology (PRIST)
 (Institution Deemed to be University
 U/s 3 of the UGC Act. 1956),
 THANJAVUR - 613 403, TAMIL NADU.

[Handwritten signature in blue ink]



PONNAIYAH RAMAJAYAM INSTITUTE OF SCIENCE & TECHNOLOGY (PRIST)

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U/s 3 of UGC Act, 1956

Purchase of LED bulbs



Om Saravana Electricals

New No.25, Old No.8A, 1st Floor,
Pillaiyar Koil Street, Jaffa-khanpet,
Chennai 600083
Tamil Nadu India
GSTIN 33AXKPV5494Q12B
7358161880 / 9790894607 / 7339360622 / 044-
48689060
omsaravanelectricals.2016@gmail.com

TAX INVOICE

Invoice#	: OSE1920/0527	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 19/10/2019	DC No	: 527
Terms	: Immediate	DC Date	: 19/10/2019
Due Date	: 19/10/2019		
P.O.#	: PO No.063/PFC/2019-20 /Campus/ LED Light		
Bill To	PRIST Deemed to be University, Thanjavur - Trichy Highways, Vallam, Thanjavur, Tamil Nadu 613403		
	Ship To PRIST Deemed to be University, Thanjavur - Trichy Highways, Vallam, Thanjavur, Tamil Nadu 613403		

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	SURIYA LIGHT 18W 4FEET	8516	100.00	250.00	6%	1,500.00	6%	1,500.00	25,000.00
2	SURIYA LIGHT 10W 2 FEET	8516	25.00	232.15	6%	348.23	6%	348.23	5,803.75
3	SURIYA LIGHT LED BULB 10W	8516	25.00	25.00	6%	187.50	6%	187.50	3,125.00
4	COURIER CHARGE		1.00	800.00	9%	72.00	9%	72.00	800.00
Sub Total									34,726.75
CGST 6 (6%)									2,035.71
SGST 6 (6%)									2,035.73
CGST 9 (9%)									72.00
SGST 9 (9%)									72.00
Adjustment:									(1.02)
Total									₹38,944.00
Balance Due									₹38,944.00

Total in Words
Rupees thirty-eight thousand nine hundred forty-four

Thank you for the payment. You just made our day.

BANK DETAILS

BANK : KARNATAKA BANK LTD
BRANCH : K.K. NAGAR, CHENNAI
IFSC CODE : KARB0000157
A/C NO : 1572000100068601

Terms & Conditions

Our risk and responsibility ceases on delivery of the goods to the carriers.
Goods once sold cannot be taken or exchanged.
No deduction to be made in any case without our consent.
Interest at 24% P.A will be charged if bills are not settled within the due date.
All disputes are subject to Chennai jurisdiction only.

True copy
Authorized Signature