

**Prasad V. Potluri Siddhartha Institute of Technology
(Autonomous)**

Kanuru, Vijayawada –520007

(Affiliated to JNTUK, Accredited by NBA, ISO9001:2015 Certified Institution)



7.1.2. Bills for Purchase of Equipments for the facilities created

7.1.2. Bills for Purchase of Solar Power Equipment

- **Solar module mounting structure with accessories**
- **Solar PV module 315 wp (260 Nos)**
- **Solar PV module 315 wp (117 Nos)**
- **Solar Inverter 33kw (6 Nos)**



iliospower

ILIOS POWER PRIVATE LIMITED

TAX INVOICE

To
 Siddhartha Academy of General & Technical Education
 Chalasani Nagar, Kanuru
 Vijayawada, Andhra Pradesh - 520007
 GSTIN 37AABTS1271J5Z9

Invoice No ILIOS/17-18 /PVPSI/TT 003
 Project Code PVPSI '001
 Date 19-12-2017
 Sale Type IGST

Sr.No	Material Description	HSN Code	UOM	Quantity	Value of the Goods	IGST		Amount	
						Rate	Amount		
1	Solar Module Mounting Structures and accessories for 200Kw	85	Set	1	7,45,000	5%	37,250	7,82,250	
Grand Total					-	1	7,45,000	37,250	7,82,250.00

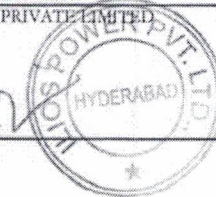
Amount in Words : Rupees Seven Lakh EightyTwo Thousand Two Hundred Fifty Only

Company Details		Payment Details		Vehicle No	AP20TA7557
PAN : AACCI7274F	Account Holder Name	ILIOS Power Private Limited		Transporter Name	Bharat Logistics
TGSTIN :36AACCI7274F1ZH	Bank Name	KARUR VYSYA BANK		LR Date	19-12-2017
CIN : U40100TG2011PTC076621	Account Number	4807135000003170		LR Number	
	IFSC Code	KVBL0004807			

Consignee Address:
 Siddhartha Academy of General & Technical Education
 Chalasani Nagar, Kanuru
 Vijayawada, Andhra Pradesh - 520007 Vijayawada

For ILIOS POWER PRIVATE LIMITED

M. [Signature]
 Authorised Signatory



Material is Shipped from Hyderabad to Vijayawada

ILIOS POWER PRIVATE LIMITED

Plot no.28, First Floor, Ashwini Heights | Ashwini Layout, Road No-70 | Jubilee Hills, Hyderabad | Telangana, India - 500 033.
 [CIN: U40100TG2011PTC076621] e: info@iliospower.in | www.iliospower.in



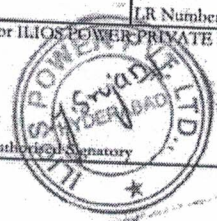
Iliospower
SOLAR SOLUTIONS & SERVICES

ILIOS POWER PRIVATE LIMITED

TAX INVOICE

To Siddhartha Academy of General & Technical Education Chalasani Nagar, Kanuru Vijayawada, Andhra Pradesh - 520007 GSTIN 37AABTS1271J5Z9		Invoice No Project Code Date Sale Type	ILIOS/17-18 /PVPSI/TT 005 PVPSI '001 19-12-2017 IGST
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Sr.No	Material Description	HSN Code	UOM	Quantity	Value of the Goods	IGST		Amount
						Rate	Amount	
1	Solar PV Module 315Wp (72CELL Series) Make - Renewsys India Pvt Ltd Fab City SPV India Pvt Ltd, Hyderabad	85	No's	260	22,07,205	5%	1,10,360	23,17,565
Grand Total								
Amount in Words : Rupees TwentyThree Lakh Seventeen Thousand Five Hundred SixtyFive Only					260	22,07,205	1,10,360	23,17,565.00

Company Details PAN : AACCI7274F TGSTIN :36AACCI7274F1ZH CIN : U40100TG2011PTC076621 Office Address: Siddhartha Academy of General & Technical Education Chalasani Nagar, Kanuru Vijayawada, Andhra Pradesh - 520007		Payment Details Account Holder Name Bank Name Account Number IFSC Code		ILIOS Power Private Limited KARUR VYSYA BANK 4807135000003170 KVBL0004807		Vehicle No Transporter Name LR Date LR Number		AP12W 0901 Super sonic 19-12-2017 261246
Material is Shipped from Hyderabad to Vijayawada				For ILIOS POWER PRIVATE LIMITED  Authorized Signatory				



Iliospower

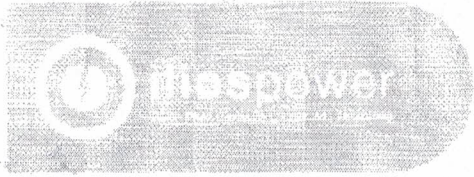
ILIOS POWER PRIVATE LIMITED

TAX INVOICE

To Siddhartha Academy of General & Technical Education Chalasanani Nagar, Kanuru Vijayawada, Andhra Pradesh - 520007 GSTIN 37AABTS1271J5Z9					Invoice No Project Code Date Sale Type		ILIOS/17-18 /PVPSI/TI 006 PVPSI '001 19-12-2017 IGST		
Material Details					Value of the Goods		IGST		Amount
Sr.No	Material Description	HSN Code	UOM	Quantity	Rate	Amount	Rate	Amount	
1	Solar PV Module 315Wp (72CELL Series) Make - Renewsys India Pvt Ltd Fab City SPV India Pvt Ltd, Hyderabad	85	No's	117	9,93,242	5%		49,662	10,42,904
Grand Total					117	9,93,242		49,662	10,42,904.00
Amount in Words : Rupees Ten Lakh FourtyTwo Thousand Nine Hundred Four Only									
Company Details			Payment Details			Vehicle No		TS30T 0419	
PAN : AACCI7274F TGSTIN :36AACCI7274F1ZH CIN : U40100TG2011PTC076621			Account Holder Name Bank Name Account Number IFSC Code			Transporter Name		Super sonic	
Siddhartha Academy of General & Technical Education Chalasanani Nagar, Kanuru Vijayawada, Andhra Pradesh - 520007			ILIOS Power Private Limited KARUR VYSYA BANK 4807135000003170 KVBL0004807			LR Date		19-12-2017	
Vijayawada			Material is Shipped from Hyderabad to Vijayawada			LR Number		261247	
						For ILIOS POWER PRIVATE LIMITED HYDERABAD Authorized Signatory			

ILIOS POWER PRIVATE LIMITED

Plot no.28, First Floor, Ashwini Heights | Ashwini Layout, Road No-70 | Jubilee Hills, Hyderabad | Telangana, India - 500 033.
| CIN: U40100TG2011PTC076621 | e: info@iliospower.in | www.iliospower.in



ILIOS POWER PRIVATE LIMITED

TAX INVOICE

To Siddhartha Academy of General & Technical Education Chalasani Nagar, Kanuru Vijayawada, Andhra Pradesh - 520007 GSTIN 37AABTS1271J5Z9	Invoice No Project Code Date Sale Type	ILIOS/17-18 /PVPSI/TI 001 PVPSI '001 15-12-2017 IGST
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Material Details					Value of the Goods		IGST		Amount
Sl.No	Material Description	HSN Code	UOM	Quantity	Rate	Amount	Amount		
1	Solar Inverter 33Kw Company : SMA New Energy Technology(Jiang Su) Co Ltd	8504	No's	6	11,44,004	5%	57,200	12,01,205	
Grand Total					6	11,44,004		57,200	12,01,205.00

Amount in Words : Rupees Twelve Lakh One Thousand Two Hundred Five Only

Company Details PAN : AACCI7274F TGSTIN :36AACCI7274F1ZH CIN : U40100TG2011PTC076621	Payment Details Account Holder Name : ILIOS Power Private Limited Bank Name : KARUR VYSSA BANK Account Number : 480713500003170 IFSC Code : KVBL0004807	Vehicle No Transporter Name : Bluedart Express LR Date LR Number
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Consignee Address:
 Siddhartha Academy of General & Technical Education
 Chalasani Nagar, Kanuru
 Vijayawada, Andhra Pradesh - 520007 Vijayawada

Material is Shipped from Hyderabad to Vijayawada

For ILIOS POWER PRIVATE LIMITED

Authorized Signatory

**Bills for Purchase of
Super Efficient Ceiling Fan – 165 Nos**

TAX INVOICE



VERSA DRIVES PRIVATE LIMITED
 351B/2A, Uzhaipalar Street, G.N.Mills Post, Coimbatore
 Phone : 0422-2648280
 accounts@superfan.in, www.superfan.in
 GSTIN : 33AADCV2259E1ZK

Cosignee Principal PVP Siddhartha Institute of Technology 6 140, KANURU Vijayawada 520007 86625 82333 520007 GSTIN : 37AABTS1271J5Z9	Invoice No.	Dated
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Salesman Name
	Buyer's Order No.	Dated
Buyer PVP Siddhartha Institute of Technology 6 140, KANURU Vijayawada 520007 86625 82333 520007 GSTIN : 37AABTS1271J5Z9	Despatch Document No.	Delivery Note Date
		Destination

Sl.No.	Description of Goods	HSN.	Qty	UOM	Unit Rate	Total
1	Ceiling Fan Super Efficient SUPER E1 Brown	84145120	165	Nos	2,300.00	3,79,500.00
					Sub Total	3,79,500.00
					Output IGST at 18%	68,310.00
						4,47,810.00
E. & O.						

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84145120	3,79,500.00	18%	68,310.00	68,310.00
Total	3,79,500.00		68,310.00	68,310.00

Remarks(If any):

Declaration

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

VERSA DRIVES PRIVATE LIMITED

R. Mahalingam

Authorized Signatory



**Bills for Purchase of
9W Led Bulbs – 200 Nos and
Led Tubelights– 200 Nos**

Tax Invoice

RAJADHANI ELECTRICALS

11-31-24, Park Road
Vijayawada-520001
0866-2424251
GSTIN/UIIN : 37AAOPD1793K1ZA
State Name : Andhra Pradesh, Code : 37
E-Mail : rajadhanelectricals@gmail.com

Buyer (Bill to)

P.V.P.S.I.T
Kanuru
GSTIN/UIIN : 37AABTS1271J5Z9
State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
5328	131619415922	25-Mar-23
Delivery Note	Mode/Terms of Payment	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 25-Mar-23		
Terms of Delivery		

elec - 16 Feb 23

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	36w Tubelight Crompton	853931	30.00 PCS	35.59	PCS	1,067.70
2	Starter					
3	CAPACITOR	85369010	50.00 PCS	8.47	PCS	423.50
4	Taperolls	85321000	100.00 PCS	22.03	PCS	2,203.00
5	10Amps 1 Way Switch	85469090	60.00 PCS	8.47	PCS	508.20
6	6amps Sockets	85365020	100.00 PCS	10.17	PCS	1,017.00
7	20A 1way Switch	85366910	80.00 PCS	23.73	PCS	1,898.40
8	16A SSC B/T	85365020	50.00 PCS	72.03	PCS	3,601.50
9	6 Amps 3 Pin Top	85371000	70.00 PCS	135.59	PCS	9,491.30
10	16A 3 PIN TOP	85366910	50.00 PCS	38.14	PCS	1,907.00
11	4.0sqmm Wire 90mtr	85366910	30.00 PCS	63.56	PCS	1,906.80
12	2.5sqmm Wire 90mtr	85446020	8.00 coils	3,180.51	coils	25,444.08
13	1.0sqmm Wire 90mtr	85446020	6.00 coils	2,194.92	coils	13,169.52
14	9w Led Bulb	85446020	10.00 coils	923.73	coils	9,237.30
15	Led Tubelight	85395000	200.00 PCS	67.80	PCS	13,560.00
16	Gi Pipe	940540	200.00 PCS	156.78	PCS	31,356.00
17	1*1 Panels 24w	730630	50.00 PCS	63.56	PCS	3,178.00
18	1*1 Panels 24w	940540	6.00 PCS	805.08	PCS	4,830.48
19	Led Ceiling Light Choke	940540	6.00 PCS	805.08	PCS	4,830.48
20	Bulb	94059900	12.00 PCS	254.24	PCS	3,050.88
		9405	5.00 PCS	16.95	PCS	84.75
						1,32,765.89
						11,948.95
						11,948.95
						0.21

Cgst
Sgst
Round Off

Total **₹ 1,56,664.00**

Amount Chargeable (in words)
INR One Lakh Fifty Six Thousand Six Hundred Sixty Four Only

Company's Bank Details
Bank Name : PUNJAB NATIONAL BANK
A/c No. : 0465002100036807
Branch & IFS Code: CONVENT STREET & PUNB0046500
for RAJADHANI ELECTRICALS

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

[Signature]
Authorised Signatory