# a –Bill for purchase of equipement – Solar Power Plant

**SOLARCARE INDIA PRIVATE LIMITED**
3/336, Pollachi Road, Gudimangalam - 642 201
Udumalpet Taluk, Tirupur District, Tamil Nadu.
Tel: 04252 273009 | 273010 | 273011
TIN: 33592483258
CST: 975411 dt. 22.04.2013

Solarcare

MROTEK NON-STOP

| To | INVOICE | | |
|---|---|---|---|
| M/S.AKSHAYA CHARITABLE TRUST,<br>BAHAVATHIPALAM ROAD,KINATHUKADAVU<br>COIMBATORE-612109<br>Ph: 9750911050 | INVOICE No.: | 85 | |
| | Date : | 02.09.2015 | |
| Order Ref :Order NO:02/09/2016 Dc No:85 Dc Date :02/09/2015 | | | |

| S.No | Description | Rate | Nos | Amount |
|---|---|---|---|---|
| | Supply of 94.08 KWp Grid tied Solar Power plant | 6380952 | 1 | 6380952.00 |
| | | | | 6380952.00 |
| | Vat Tax 5% | | | 319048.00 |
| | TOTAL | | | 6700000.00 |

Amount in Words: Rupees Sixty Seven Lakh Only.

| Terms & Conditions | |
|---|---|
| 1 | Subject to Coimbatore Jurisdiction only |
| 2 | Our bank Details:to be Paid by: Solarcare India P Ltd, Syndicate bank, Udumalpet Branch CA A/c No 61263070003413, IFSC Code SYNB0006126. |
| 3 | Payment Terms: Advance :Rs 20,00,000 Balance Payment 12Monthly Installments of Rs 3,91,666 |

For SOLARCARE INDIA PVT LTD

S Saravanan

Authorised Signatory

Checked By..

Verified By..

SOLARCARE INDIA PVT LTD GUDIMANGALAM

N. Kathiravan

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

**b–Proof for Construction of BioGas Plant**

AKSHAYA
COLLEGE OF ENGINEERING AND TECHNOLOGY
(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai-An ISO 9001:2015 Certified Institution)
Kinathukadavu, Coimbatore - 642 109.

**Bio-gas plant:**

The institution in the aim of utilizing the waste into wealth has constructed a Bio-gas plant inside the campus. The bio-degradable waste and Food waste generated from mess and other area of the college is the input for the unit. The plant was constructed near the mess block.

The Bio-gas plant was constructed using the construction resources available in the college with the help of maintenance staff.

N. Kathiravan 28/10/21

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

**c – Wheeling to the Grid**

**Proof of use of Net metering / Wheeling to Grid by which the excess unit of current generated over and above our consumption is exported to EB Grid**



# ACCOUNT SUMMARY

Back Home

CONSUMER NAME:**MS.AKSHAYA CHARITABLE TRUST**

CONSUMER NUMBER: **03353002820**

| | | | |
|---|---|---|---|
| REGION | 03-Coimbatore | PHASE | 3 |
| CIRCLE | 432-South | LOAD | 112 KW |
| SECTION | 353-West / Kinathukadavu | TARIFF | LM2B2 |
| DISTRIBUTION | 002-Bagavathipalayam | METER NUMBER | X1256075 |
| SERVICE NUMBER | 820 | ACCD* AS ON Date/ SD Available for Refund or Adj.(Rs.) | 615617 / NIL |
| ADDRESS | D.NO.77/2B B.G.PALAYAM VILLAGE B.G.PALAYAM | MCD AS ON Date/ MCD Available for Refund or Adj.(Rs.), | 700 / 0 |
| SERVICE STATUS | LIVE | SERVICE CATEGORY | OTHERS |

| SLAB RATE | | | |
|---|---|---|---|
| From Unit | To Unit | Rate (Rs.) | Max. Unit |
| 1 | Above | 7.5 | 9999999 |
| *Min.Chrg:* | 0 | *Fixd.Cost:* | 120/KW |
| *BPSC*:* | 0 | *Welding.Chrg:* | 15% |
| *E.Tax:* | 5 % (CC + DPF + WD+RDFC) | | |

DUES TO BE PAID IS "NIL"

CLICK HERE TO PAY ADVANCE *

## Monthly Consumption Charge Collection Details

| Assessment Date | Assessment Entry Date | KWH Reading | KVAH reading | EXPORT KWH reading | EXPORT KVAH reading | Maximum Demand | Power Factor | Consumed Unit | CC Charges* (Rs.) | Other charges ETAX (Rs.) | WD (Rs.) | EDC (Rs.) | DPF (Rs.) | FC (Rs.) | Total (Rs.) | Assessed Amount (Rs.) | Advance Amount (Rs.) | Adjustment Amount (Rs.) | Total Bill Amount (Rs.) | Due Date For payment | Amount Paid | Receipt No | Payment Date | Assessment Status |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28/09/2021 | 30/09/2021 | 2674.47 | 2972.87 | 2502.43 | 2676.6 | 46.24 | .89 | 7438.4 | 55788 | 2930.4 | | 0 | 0 | 6720 | 9650.4 | 60340 | 0 | 0 | 60340 | 18/10/2021 | 60340 | CBU353IA1Q447 | 13/10/2021 | NORMAL |
| 27/08/2021 | 02/09/2021 | 2488.51 | 2764.98 | 2446.53 | 2613.31 | 47.2 | .88 | 5563.2 | 41724 | 2230.2 | | 0 | 0 | 6720 | 8950.2 | 43406 | 0 | 0 | 43406 | 16/09/2021 | 43406 | CBU354IA1Q186 | 15/09/2021 | NORMAL |
| 27/07/2021 | 28/07/2021 | 2349.43 | 2606.71 | 2366.84 | 2524.8 | 35.6 | .93 | 4812.4 | 36093 | 1912.65 | | 0 | 0 | 6720 | 8632.65 | 38148 | 0 | 0 | 38148 | 16/08/2021 | 38148 | CBU353IA1Q793 | 13/08/2021 | NORMAL |
| 29/06/2021 | 30/06/2021 | 2229.12 | 2476.83 | 2294.72 | 2448.89 | 28.64 | .95 | 4620.8 | 34656 | 1819.8 | | 0 | 0 | 6720 | 8539.8 | 32678 | 0 | 0 | 32678 | 19/07/2021 | 32678 | CBU353IA1Q1536 | 16/07/2021 | NORMAL |
| 29/05/2021 | 29/05/2021 | 2113.6 | 2355.67 | 2179.39 | 2329.79 | 33.84 | .95 | 3074.4 | 23058 | 1254.9 | | 0 | 0 | 6720 | 7974.9 | 13524 | 0 | 0 | 13524 | 18/06/2021 | 13524 | PGNSBI11579328 | 18/06/2021 | NORMAL |
| 29/04/2021 | 30/04/2021 | 2036.74 | 2274.32 | 1987.41 | 2134.73 | 37.12 | .9 | 4640 | 34800 | 1854 | | 0 | 0 | 6720 | 8574 | 27812 | 0 | 0 | 27812 | 31/05/2021 | 27812 | PGNSBI11374310 | 20/05/2021 | NORMAL |
| 27/03/2021 | 30/03/2021 | 1920.74 | 2144.9 | 1816.77 | 1954.88 | 49.6 | .92 | 11074.4 | 83058 | 4302.9 | | 0 | 0 | 6720 | 11022.9 | 86543 | 0 | 0 | 86543 | 16/04/2021 | 86543 | CBU354IA1Q423 | 15/04/2021 | NORMAL |
| 26/02/2021 | 28/02/2021 | 1643.88 | 1844.13 | 1734.12 | 1850.46 | 52.96 | .99 | 6773.6 | 50802 | 2699.1 | | 0 | 0 | 6720 | 9419.1 | 50205 | 0 | 0 | 50205 | 18/03/2021 | 50205 | CBU353IA1Q1929 | 18/03/2021 | NORMAL |
| 29/01/2021 | 30/01/2021 | 1474.54 | 1673.57 | 1624.29 | 1720.98 | 49.44 | .77 | 6233.2 | 46749 | 2487.45 | | 0 | 0 | 6720 | 9207.45 | 47041 | 0 | 0 | 47041 | 18/02/2021 | 47041 | CBU356RS1Q133 | 16/02/2021 | NORMAL |
| 29/12/2020 | 30/12/2020 | 1318.71 | 1470.02 | 1526.53 | 1615.99 | 52.72 | .91 | 6807.6 | 51057 | 2711.85 | | 0 | 0 | 6720 | 9431.85 | 52310 | 0 | 0 | 52310 | 18/01/2021 | 52310 | CBU353IA1Q1794 | 18/01/2021 | NORMAL |
| 28/11/2020 | 30/11/2020 | 1148.52 | 1281.99 | 1436.85 | 1519.29 | 42.96 | .9 | 4017.2 | 30129 | 1635.45 | | 0 | 0 | 6720 | 8355.45 | 27147 | 0 | 0 | 27147 | 18/12/2020 | 27147 | LCBU354IA1Q58 | 18/12/2020 | NORMAL |
| 30/10/2020 | 31/10/2020 | 1048.09 | 1170.1 | 1312.54 | 1387.84 | 38.72 | .9 | 4640 | 34800 | 1857 | | 0 | 0 | 6720 | 8577 | 28812 | 0 | 0 | 28812 | 19/11/2020 | 28812 | CBU353IA1Q1039 | 11/11/2020 | NORMAL |
| 28/09/2020 | 30/09/2020 | 932.09 | 1040.93 | 1152.84 | 1219.94 | 37.36 | .9 | 4395.6 | 32967 | 1762.35 | | 0 | 0 | 6720 | 8482.35 | 31178 | 0 | 0 | 31178 | 19/10/2020 | 31178 | PGNSBI9982553 | 19/10/2020 | NORMAL |
| 28/08/2020 | 29/08/2020 | 822.2 | 918.2 | 1040.22 | 1098.82 | 28.72 | .92 | 3454.4 | 25908 | 1382.4 | | 0 | 0 | 6720 | 8102.4 | 24195 | 0 | 0 | 24195 | 17/09/2020 | 24195 | CBU353IA1Q2053 | 16/09/2020 | NORMAL |
| 27/07/2020 | 31/07/2020 | 735.84 | 824.39 | 932.59 | 985.85 | 29.52 | .9 | 2955.6 | 22167 | 1198.35 | | 0 | 0 | 6720 | 7918.35 | 17934 | 0 | 0 | 17934 | 17/08/2020 | 17934 | CBU353IA1Q696 | 14/08/2020 | NORMAL |
| 26/06/2020 | 30/06/2020 | 661.95 | 742.39 | 799.35 | 844.38 | 21.36 | .89 | 2705.2 | 20289 | 1080.45 | | 0 | 0 | 6720 | 7800.45 | 14471 | 0 | 0 | 14471 | 16/07/2020 | 14471 | CBU353IA1Q1936 | 15/07/2020 | NORMAL |
| 28/05/2020 | 30/05/2020 | 594.32 | 666.11 | 650.03 | 688.95 | 12.88 | .92 | 2332.4 | 17493 | 913.65 | | 0 | 0 | 6720 | 7633.65 | 5396 | 0 | 0 | 5396 | 17/06/2020 | 5396 | CBU353IA1Q1230 | 15/06/2020 | NORMAL |
| 28/04/2020 | 30/04/2020 | 536.01 | 602.88 | 433.68 | 468.17 | 42.24 | .9 | 11098.4 | 83238 | 4419.9 | | 0 | 0 | 13440 | 17859.9 | 65576 | 0 | 0 | 65576 | 06/06/2020 | 65576 | CBU354IA1Q826 | 22/05/2020 | NORMAL |
| 30/03/2020 | 30/03/2020 | | | | Previous Assessment Amount Billed | | | | | | | | | | | 127331 | 0 | 0 | 127331 | 06/05/2020 | 0 | DL_CF_TO_NXTMON | | PMC |
| 29/02/2020 | 29/02/2020 | 258.55 | 294.39 | 44.19 | 60.7 | 71.84 | .9 | 15741.2 | 118059 | 6126.2 | | 0 | 0 | 6720 | 12846.2 | 127331 | 0 | 0 | 127331 | 20/03/2020 | 127331 | CBU353IA1Q1928 | 18/03/2020 | NORMAL |

N. Kathiravan 25/10/21

**Dr. N. KATHIRAVAN M.E., Ph.D.**
**PRINCIPAL**
**Akshaya College of Engineering and Technology**
**Kinathukadavu, Coimbatore - 642 109.**

## Tariff Change Details

| Previous Tarrif | Curent Tarrif | Tarrif Change Date | Check Reading (KWH) | Check Reading(KVAH) |
|---|---|---|---|---|
| LM51 | LM2B2 | 21-11-2009 | 29872 | 33965 |
| LM2B2 | LM51 | 26-01-2018 | 50504.9 | 52677.4 |
| LM51 | LM2B2 | 26-04-2019 | 6242.70 | 6759.77 |

## Meter Change Details

| MeterNo | MeterMake | MeterType | MF | New Initial Rdg | Old Final Rdg | New Initial KVAH | Old Final KVAH | New Meter Install Date | Old Meter Removed Date | Reason |
|---|---|---|---|---|---|---|---|---|---|---|
| 3070763 | GENUS | Static Electronic Meters | 1 | 2.3 | 98154.4 | 2.9 | 12068.5 | 13-08-2010 | 13-08-2010 | Normal |
| 3070700 | GENUS | Static Electronic Meters | 40 | 0 | 404.3 | 0 | 444.9 | 22-12-2010 | 22-12-2010 | Defective |
| 3070700 | GENUS | Static Electronic Meters | 40 | 81.3 | 0 | 92.4 | 0 | 29-12-2010 | 29-12-2010 | Defective |
| 483723 | HPL ELECTRIC AND POWER | Static Electronic Meter With MD recording Facility | 40 | .49 | 52068.2 | .58 | 54275.1 | 10-04-2018 | 10-04-2018 | Normal |
| 201455 | L AND G | Static Electronic Meter With MD recording Facility | 40 | 1.82 | 0 | 1.98 | 0 | 16-09-2019 | 16-09-2019 | Meter Burnt Without Final Reading |
| X1256075 | L AND G | Static Bidirectional Meter | 40 | 3.3 | 2034.2 | 3.79 | 2132.58 | 07-02-2020 | 07-02-2020 | Normal |

N. Kathiravan 25/10/21

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

# Miscellaneous Collection Details

| Slip No / Cheque No | Slip Date / Cheque Date | Cheque Dishonour Date | Account Description | Amount | Due Date | Collection Date | Receipt No | Instal Amt / Cheque Amt/ Pending Amt | Total Installments | Installment Status |
|---|---|---|---|---|---|---|---|---|---|---|
| 353030969 | 01-04-2009 | | 61909-Service Connection Charges | 500 | 15-04-2009 | 01-04-2009 | CBU354IA1S2 | | | |
| 353030969 | 01-04-2009 | | 47604-Meter Caution Deposit | 2500 | 15-04-2009 | 01-04-2009 | CBU354IA1S1 | | | |
| 353030969 | 01-04-2009 | | 48100-Cc Deposit | 27000 | 15-04-2009 | 01-04-2009 | CBU354IA1S1 | | | |
| 353030969 | 01-04-2009 | | 55101-Development Charges | 9000 | 15-04-2009 | 01-04-2009 | CBU354IA1S1 | | | |
| 3531109582 | 10-12-2009 | | 61907-Testing Fees | 75 | 24-12-2009 | 10-12-2009 | CBU353IA1S11 | | | |
| 353200942147 | 17-12-2009 | | 23100a-Cc Arrears | 197 | 16-01-2010 | 15-02-2010 | CBU353IA1Q55 | 197 | 1 | 1 |
| 353021043 | 10-03-2010 | | 55101-Development Charges | 13400 | 24-03-2010 | 10-03-2010 | CBU353IA1D44 | | | |
| 353021043 | 10-03-2010 | | 61909-Service Connection Charges | 500 | 24-03-2010 | 10-03-2010 | CBU353IA1D45 | | | |
| 353021043 | 10-03-2010 | | 28811-Lt Agreement Charges | 20 | 24-03-2010 | 10-03-2010 | CBU353IA1D45 | | | |
| 353021043 | 10-03-2010 | | 47604-Meter Caution Deposit | 2500 | 24-03-2010 | 10-03-2010 | CBU353IA1D45 | | | |
| 353021043 | 10-03-2010 | | 48100-Cc Deposit | 40200 | 24-03-2010 | 10-03-2010 | CBU353IA1D44 | | | |
| 353021043 | 10-03-2010 | | 61907-Testing Fees | 75 | 24-03-2010 | 10-03-2010 | CBU353IA1D44 | | | |
| 353201059987 | 08-09-2010 | | 23100a-Cc Arrears | 1835 | 08-10-2010 | 14-09-2010 | CBU354IA1Q68 | 1835 | 1 | 1 |
| 353201059986 | 08-09-2010 | | 23100a-Cc Arrears | 11099 | 08-10-2010 | 08-09-2010 | CBU354IA1Q53 | 11099 | 1 | 1 |
| 353201064398 | 15-11-2010 | | 23100a-Cc Arrears | 21252 | 15-12-2010 | 15-11-2010 | CBU354IA1Q476 | 21252 | 1 | 1 |
| 353201064408 | 16-11-2010 | | 61.521-E-Tax | 51 | 15-01-2011 | 18-12-2010 | CBU356RS1S284 | 51 | 1 | 1 |
| 353201066689 | 18-12-2010 | | 23100a-Cc Arrears | 21252 | 19-01-2011 | 20-12-2010 | CBU355IA1S100 | 21252 | 1 | 1 |
| 35320115 | 13-01-2011 | | 47605-Advance Cc Charge | 51 | 12-02-2011 | 13-01-2011 | CBU354IA1Q430 | 0 | 1 | 1 |
| 353201173344 | 23-07-2011 | | 78883-Bank Charges | 22 | 22-08-2011 | 05-08-2011 | CBU353AR1S353 | 22 | 1 | 1 |
| 3532012123582 | 18-01-2012 | | 78883-Bank Charges | 22 | 17-02-2012 | 18-01-2012 | CBS353AR2S109 | 22 | 1 | 1 |
| 3532012125909 | 31-01-2012 | | 23100a-Cc Arrears | 23325 | 01-03-2012 | 31-01-2012 | CBU354IA1S277 | 23325 | 1 | 1 |
| 3532012132196 | 03-04-2012 | | 61710-Extra Levy | 101020 | 03-05-2012 | 03-04-2012 | CBU354RS1S27 | 101020 | 1 | 1 |
| 3532012132216 | 21-04-2012 | | 48100-Cc Deposit | 117800 | 13-06-2012 | 14-05-2012 | CBU353AR1Q553 | 117800 | 1 | 1 |
| 3532012132251 | 17-05-2012 | | 23100a-Cc Arrears | 122 | 16-06-2012 | 17-05-2012 | CBS353AR2S211 | 122 | 1 | 1 |
| 3532012132464 | 15-10-2012 | | 47605-Advance Cc Charge | 3268 | 14-11-2012 | 15-10-2012 | CBU351AR1Q71 | 0 | 1 | 1 |
| 3532013989 | 19-09-2013 | | 23100a-Cc Arrears | 108429 | 19-10-2013 | 17-10-2013 | CBS353AR2Q95 | 108429 | 1 | 1 |
| 3532014224 | 17-02-2014 | | 61730-Compounding Of Offences | 1000 | 19-03-2014 | 17-02-2014 | CBU353RS1S90 | 28645 | 1 | 1 |
| 3532014224 | 17-02-2014 | | 61.521-E-Tax | 675 | 19-03-2014 | 17-02-2014 | CBU353RS1S90 | 28645 | 1 | 1 |
| 3532014224 | 17-02-2014 | | 61710-Extra Levy | 26970 | 19-03-2014 | 17-02-2014 | CBU353RS1S90 | 28645 | 1 | 1 |
| 3532014423 | 28-02-2014 | | 61907-Testing Fees | 25 | 06-04-2014 | 07-03-2014 | CBS353AR2Q537 | 25 | 1 | 1 |
| 35320141265 | 15-05-2014 | | 48100-Cc Deposit | 108220 | 02-07-2014 | 02-06-2014 | CBU353AR1Q151 | 108220 | 1 | 1 |

N. Kathiravan
25/10/21

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 35320141410 | 31-05-2014 | | 78883-Bank Charges | 204 | 07-08-2014 | 08-07-2014 | CBS353AR2Q425 | 204 | 1 | 1 |
| 35320142079 | 28-11-2014 | | 23100a-Cc Arrears | 35108 | 01-01-2015 | 02-12-2014 | CBU353AR1Q257 | 35108 | 1 | 1 |
| 35320142158 | 10-12-2014 | | 23100a-Cc Arrears | 2000 | 14-01-2015 | 12-01-2015 | CBS353AR2Q666 | 2000 | 1 | 1 |
| 3532016374 | 19-05-2016 | | 48100-Cc Deposit | 113490 | 14-07-2016 | 14-06-2016 | CBS353AR2Q1236 | 113490 | 1 | 1 |
| 353011829 | 18-01-2018 | | 61907-Testing Fees | 75 | 01-02-2018 | 18-01-2018 | CBU353AR1S1667 | | | |
| 3532018269 | 03-03-2018 | | 23100a-Cc Arrears | 6500 | 18-04-2018 | 19-03-2018 | CBU354AR1Q574 | 6500 | 1 | 1 |
| 35320181129 | 14-09-2018 | | 46941-Cgst | 11.25 | 05-11-2018 | 12-10-2018 | CBU353AR1Q839 | 23 | 1 | 0 |
| 35320181129 | 14-09-2018 | | 46942-Sgst | 11.25 | 05-11-2018 | 12-10-2018 | CBU353AR1Q839 | 23 | 1 | 0 |
| 35320181129 | 14-09-2018 | | 62948-Rounding Off | .5 | 05-11-2018 | 12-10-2018 | CBU353AR1Q839 | 23 | 1 | 0 |
| 3530419246 | 26-04-2019 | | 61907-Testing Fees | 75 | 10-05-2019 | 26-04-2019 | CBU353RS1S920 | | | |
| 3530419246 | 26-04-2019 | | 46942-Sgst | 6.75 | 10-05-2019 | 26-04-2019 | CBU353RS1S920 | | | |
| 3530419246 | 26-04-2019 | | 46941-Cgst | 6.75 | 10-05-2019 | 26-04-2019 | CBU353RS1S920 | | | |
| 3530419246 | 26-04-2019 | | 46941-Cgst | 4.5 | 10-05-2019 | 26-04-2019 | CBU353RS1S914 | | | |
| 3530419246 | 26-04-2019 | | 46942-Sgst | 4.5 | 10-05-2019 | 26-04-2019 | CBU353RS1S914 | | | |
| 3530419246 | 26-04-2019 | | 61962-Registration Cum Processing Charges | 50 | 10-05-2019 | 26-04-2019 | CBU353RS1S914 | | | |
| 3530419246 | 26-04-2019 | | 62948-Rounding Off | .5 | 10-05-2019 | 26-04-2019 | CBU353RS1S920 | | | |
| 3530719418 | 30-07-2019 | | 61907-Testing Fees | 75 | 13-08-2019 | 30-07-2019 | CBU353IA1S2522 | | | |
| 3530719418 | 30-07-2019 | | 46942-Sgst | 6.75 | 13-08-2019 | 30-07-2019 | CBU353IA1S2522 | | | |
| 3530719418 | 30-07-2019 | | 46941-Cgst | 6.75 | 13-08-2019 | 30-07-2019 | CBU353IA1S2522 | | | |
| 3530719418 | 30-07-2019 | | 62948-Rounding Off | .5 | 13-08-2019 | 30-07-2019 | CBU353IA1S2522 | | | |
| 3530719418 | 30-07-2019 | | 61908-Recoveries From Consumers Towards Damage To Board Properties | 2177 | 13-08-2019 | 30-07-2019 | CBU353IA1S2522 | | | |
| 3530919483 | 05-09-2019 | | 61962-Registration Cum Processing Charges | 100 | 19-09-2019 | 05-09-2019 | CBU350AR1S366 | | | |
| 3530919483 | 05-09-2019 | | 46942-Sgst | 9 | 19-09-2019 | 05-09-2019 | CBU350AR1S366 | | | |
| 3530919483 | 05-09-2019 | | 46941-Cgst | 9 | 19-09-2019 | 05-09-2019 | CBU350AR1S366 | | | |
| 3530919483 | 20-09-2019 | | 61916-Charges For Changing Of Meter At The Request Of The Consumer | 50 | 04-10-2019 | 21-09-2019 | CBU353RS1D204 | | | |
| 3530919483 | 20-09-2019 | | 61955-Estimate Charges | 10515 | 04-10-2019 | 21-09-2019 | CBU353RS1D204 | | | |
| 3530919483 | 20-09-2019 | | 61907-Testing Fees | 75 | 04-10-2019 | 21-09-2019 | CBU353RS1D204 | | | |
| 3530919483 | 20-09-2019 | | 46941-Cgst | 20.25 | 04-10-2019 | 21-09-2019 | CBU353RS1D204 | | | |
| 3530919483 | 20-09-2019 | | 61963-Shifting Charges | 150 | 04-10-2019 | 21-09-2019 | CBU353RS1D204 | | | |
| 3530919483 | 20-09-2019 | | 62948-Rounding Off | .5 | 04-10-2019 | 21-09-2019 | CBU353RS1D204 | | | |
| 3530919483 | 20-09-2019 | | 46942-Sgst | 20.25 | 04-10-2019 | 21-09-2019 | CBU353RS1D204 | | | |
| 35320192122 | 16-12-2019 | | 23100a-Cc Arrears | 42786 | 15-01-2020 | 16-12-2019 | CBU353IA1Q1781 | 42786 | 1 | 1 |

*Legend*

| | | | |
|---|---|---|---|
| ACCD | Additional Current Consumption Deposit | BPSC | Belated Payment Surcharge |
| CC Charges | Current Consumption Charges | PMC | Previous Month Consumption |
| WD | Welding Charges | EDC | Excess Demand Charges |
| DPF | Disincentive for Power factor | FC | Fixed costs |
| RDFC | Fixed Charges to the extent of Recorded demand | | |

** "The Consumers may opt for payment of Electricity Charges in advance. Interest at the rate of 3.25% p.a for the financial year 2020-21 is credited to such amount, held for full month(more than 30days) as advance.The amount paid as advance towards Electricity charges(Current Consumption Charges) can be adjusted only against future CC bills."*

N. Kathiravan 25/10/21

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

**Proof for Net metering for the assessment date 28–05–2020**



# TANGEDCO

## SOLAR NETMETERING - METER READING

Section: 353 - West / Kinathukadavu
Name: MS.AKSHAYA CHARITABLE TRUST
Distribution: 002 - Bagavathipalayam
Address: D.No.77/2b B.G.Palayam Village B.G.Palayam
Service: 820
Tariff Code: LM2B2

| EXPORT CHARGE DETAILS | |
|---|---|
| Export credit already available | Rs. 0 |
| Exported units | 8654 |
| Export unit rate | 2.28 |
| Export Feed in Charges -- (8654 * 2.28) | Rs. 19731.12 |
| Total Export Charges to be deducted (A) | Rs. 19731.12 |

| IMPORT CHARGE DETAILS | |
|---|---|
| Imported units | 2332.4 |
| C.C.Charges | 17493 |
| Etax | 913.65 |
| Fixed Charges | 6720 |
| P.F.Penalty | 0 |
| M.D.Penalty | 0 |
| Government subsidy - (100 Units) | 0 |
| Government subsidy - (Total) | 0 |
| Total Bill amount(B) | 25126.65 |
| Nett billed amount (Rounded off) (B) - (A) | Rs. 5396 |

Proceed Back

N. Kathiravan 26/10/21
Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

## Energy generated from Solar plant

| Total units of Energy generated through Solar Plant | | |
|---|---|---|
| **S.No** | **Month & Year** | **Total Units** |
| 1 | February,2020 | 9043 |
| 2 | March,2020 | 12900 |
| 3 | April,2020 | 12220 |
| 4 | May,2020 | 11381 |
| 5 | June,2020 | 9805 |
| 6 | July,2020 | 8387 |
| 7 | August,2020 | 7646 |
| 8 | September,2020 | 7707 |
| 9 | October,2020 | 10906 |
| 10 | November,2020 | 8801 |
| 11 | December,2020 | 8093 |
| 12 | January,2021 | 9268 |
| 13 | February,2021 | 11789 |
| 14 | March,2021 | 13546 |
| 15 | April,2021 | 10930 |
| 16 | May,2021 | 10593 |
| 17 | June,2021 | 7767 |
| 18 | July,2021 | 7334 |
| 19 | August,2021 | 7666 |
| 20 | September,2021 | 6203 |
| **Total Units Generated** | | **191985** |

N. Kathiravan 25/10/21

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109

TAX INVOICE

Original for Receipient

# GEM LIGHTS

915,MADHUKAR COMPLEX
1ST FLOOR SHOP NO.1,
AVINASHI ROAD FLYOVER,COIMBATORE-641018,
Off:0422-2230410,2387348

BR:No:915/17,
madhukarcomplex,ground floor,
Avinashi Road,coimbatore-18.

GSTIN : 33ANNPS9429B1ZR    STATE : TAMILNADU    Code : 33

To : M/S.AKSHAYA ENGINEERING COLLEGE & TECHNOLOGY
COIMBATORE
PH NO - 9842233317

GSTIN :
STATE :    Code :

| | |
|---|---|
| Invoice No | G -2833 |
| Date | 23/11/2019 |
| Bill Type | CASH BILL |
| Dc No | |
| Po No | |

| SNo | Description of Goods | HsnCode | Qty | Rate | NetRate | CGST% | SGST% | IGST% | NetAmount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | LED LAMPS 9W RENESO LA | 8539 | 15.00Nos | 80.35 | 80.35 | 6 | 6 | 0 | 1349.89 |
| 2 | LED Focus 100W IMPER IA | 9405 | 1.00Nos | 1875.30 | 1875.30 | 6 | 6 | 0 | 2100.34 |
| | Total Qty | | 16.00 | | | | | | |

GEM LIGHTS LIGHTING YOUR WAY. Since 1998

| TAX SUMMARY | Taxable Amt | CGST Amt | SGST Amt |
|---|---|---|---|
| GST@12% | 3080.55 | 184.84 | 184.84 |

| | |
|---|---|
| Gross Total | 3080.55 |
| CGST | 184.84 |
| SGST | 184.84 |
| IGST | 0.00 |
| Rounded Off | 0.23 |
| **Net Amount** | **3450.00** |

Amount Chargeable (in words)
Rupees: Three Thousand Four Hundred And Fifty Only

Bank :Bank Of Baroda Branch:R.S Puram
A/c No:28760400000197 IFSCCode:BARB0CMRABS
Bank :ICICI BANK Branch:Mill Road
A/c No:605305057061 IFSCcode:ICIC0006053
ATTENDER : SENTHIL KUMAR
GURANTEE : LED 2 YRS

For GEM LIGHTS

Authorised Signatory

N. Kathiravan 26/11/19

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

TAX INVOICE

Original for Receipient

# GEM LIGHTS

915,MADHUKAR COMPLEX
1ST FLOOR SHOP NO.1,
AVINASHI ROAD FLYOVER,COIMBATORE-641018,
Off:0422-2230410,2387348

BR:No:915/17,
madhukarcomplex,ground floor,
Avinashi Road,coimbatore-18.

GSTIN : 33ANNPS9429B1ZR    STATE : TAMILNADU    Code : 33

To : M/S.AKSAYA COLLEGE
COIMBATORE

GSTIN :
STATE :    Code :

| | |
|---|---|
| Invoice No | G -2624 |
| Date | 05/11/2019 |
| Bill Type | CASH BILL |
| Dc No | |
| Po No | |

| SNo | Description of Goods | HsnCode | Qty | Rate | NetRate | CGST% | SGST% | IGST% | NetAmount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | LED LAMPS 9W | 8539 | 20.00Nos | 80.37 | 80.37 | 6 | 6 | 0 | 1800.28 |
| 2 | DRIVER LED 15W | 9405 | 5.00Nos | 175.00 | 175.00 | 6 | 6 | 0 | 980.00 |
| | Total Qty | | 25.00 | | | | | | |

LIGHTING YOUR WAY. Since 1998

| TAX SUMMARY | Taxable Amt | CGST Amt | SGST Amt |
|---|---|---|---|
| GST@12% | 2482.40 | 148.94 | 148.94 |

| | |
|---|---|
| Gross Total | 2482.40 |
| CGST | 148.94 |
| SGST | 148.94 |
| IGST | 0.00 |
| Rounded Off | 0.28 |
| Net Amount | 2780.00 |

Amount Chargeable (in words)
Rupees: Two Thousand Seven Hundred And Eighty Only

Bank :Bank Of Baroda Branch:R.S Puram
A/c No:28760400000197 IFSCCode:BARB0CMRABS
Bank :ICICI BANK Branch:Mill Road
A/c No:605305057061 IFSCcode:ICIC0006053
ATTENDER : SENTHIL KUMAR
GURANTEE : LED 2 YRS

For GEM LIGHTS

GEM LIGHTS COIMBATORE-18

Authorised Signatory

N. Kathiravan 5/11/2019

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

TAX INVOICE

Original for Receipient

# GEM LIGHTS

915,MADHUKAR COMPLEX
1ST FLOOR SHOP NO.1,
AVINASHI ROAD FLYOVER,COIMBATORE-641018,
Off:0422-2230410,2387348

BR:No:915/17,
madhukarcomplex,ground floor,
Avinashi Road,coimbatore-18.

GSTIN : 33ANNPS9429B1ZR    STATE : TAMILNADU    Code : 33

To : M/S.AKSAYA COLLEGE
COIMBATORE.
PH : 98651 39000

GSTIN :
STATE :    Code :

| | |
|---|---|
| Invoice No | G-2319 |
| Date | 25/10/2018 |
| Bill Type | CASH BILL |
| Dc No | |
| Po No | |

| SNo | Description of Goods | HsnCode | Qty | Rate | NetRate | CGST% | SGST% | IGST% | NetAmount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | LED STREET LITE 24W ORANGE | 9405 | 1.00Nos | 1714.56 | 1714.56 | 6 | 6 | 0 | 1920.30 |
| | Total Qty | | 1.00 | | | | | | |

LIGHTING YOUR WAY. Since

| TAX SUMMARY | Taxable Amt | CGST Amt | SGST Amt |
|---|---|---|---|
| GST@12% | 1714.56 | 102.87 | 102.87 |

| | |
|---|---|
| Gross Total | 1714.56 |
| CGST | 102.87 |
| SGST | 102.87 |
| IGST | 0.00 |
| Rounded Off | 0.30 |
| **Net Amount** | **1920.00** |

Amount Chargeable (in words)
Rupees: One Thousand Nine Hundred And Twenty Only

Bank :Bank Of Baroda  Branch:R.S Puram
A/c No:28760400000197 IFSCCode:BARBOCMRABS
Bank :ICICI BANK  Branch:Mill Road
A/c No:605305057061 IFSCcode:ICIC0006053
ATTENDER : SENTHIL KUMAR
GURANTEE : LED 2 YEARS

For GEM LIGHTS

M.Alagi

Authorised Signatory

N.Kathiravan 26/10/19

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

Original for Receipient

TAX INVOICE

# GEM LIGHTS

915,MADHUKAR COMPLEX
1ST FLOOR SHOP NO.1,
AVINASHI ROAD FLYOVER,COIMBATORE-641018,
Off:0422-2230410,2387348

BR:No:915/17,
madhukarcomplex,ground floor,
Avinashi Road,coimbatore-18.

GSTIN : 33ANNPS9429B1ZR    STATE : TAMILNADU    Code : 33

To : M/S.AKSAYA COLLEGE
COIMBATORE

GSTIN :
STATE :    Code :

| | |
|---|---|
| Invoice No | G -2131 |
| Date | 21/09/2019 |
| Bill Type | CASH BILL |
| Dc No | |
| Po No | |

| SNo | Description of Goods | HsnCode | Qty | Rate | NetRate | CGST% | SGST% | IGST% | NetAmount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | LED LAMPS 9W | 8539 | 20.00Nos | 80.37 | 80.37 | 6 | 6 | 0 | 1800.28 |
| | Total Qty | | 20.00 | | | | | | |

LIGHTING YOUR WAY. Since 1998

| TAX SUMMARY | Taxable Amt | CGST Amt | SGST Amt |
|---|---|---|---|
| GST@12% | 1607.40 | 96.44 | 96.44 |

| | |
|---|---|
| Gross Total | 1607.40 |
| CGST | 96.44 |
| SGST | 96.44 |
| IGST | 0.00 |
| Rounded Off | 0.28 |
| **Net Amount** | **1800.00** |

Amount Chargeable (in words)
Rupees: One Thousand Eight Hundred Only

Bank :Bank Of Baroda Branch:R.S Puram
A/c No:28760400000197 IFSCCode:BARB0CMRABS
Bank :ICICI BANK Branch:Mill Road
A/c No:605305057061 IFSCcode:ICIC0006053
ATTENDER : KRISHNA
GURANTEE : LED 2 YEARS

For GEM LIGHTS

Authorised Signatory

N.Kathiravan 26/10

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

## Tax Invoice(Page 2)

| | | |
|---|---|---|
| **PPA Distribution Pvt Ltd.,**<br>#53,Godown - A1, AVM Avenue,<br>Ammasai Street,KK Pudur,<br>Saibaba Colony,Coimbatore - 641 038.<br>Ph.No.: (0422) 4514243.<br>GSTIN/UIN: 33AAICP7847D1ZB<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : ppadistributionpvtltd@gmail.com | Invoice No.<br>**PPA6891** | Dated<br>**25-Feb-2021** |
| | Delivery Note | Mode/Terms of Payment<br>**1 Days** |
| | Supplier's Ref.<br>**PPA6891** | Other Reference(s) |
| Buyer<br>**Akshaya Charitable Trust**<br>114, Bhagavathipalayam Road<br>Kinathukadavu<br>Coimbatore<br>GSTIN/UIN : 33AACTA3952B1ZB<br>State Name : Tamil Nadu, Code : 33 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| | *Less :* ***Rounded Off*** | | | | | | **(-)0.20** |
| | Total | | **30 Nos** | | | | **₹ 3,886.00** |

Amount Chargeable (in words) *E. & O.E*

**INR Three Thousand Eight Hundred Eighty Six Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 94054090 | 1,705.44 | 6% | 102.33 | 6% | 102.33 | 204.66 |
| 8539 | 532.17 | 6% | 31.93 | 6% | 31.93 | 63.86 |
| 85041020 | 1,169.55 | 9% | 105.26 | 9% | 105.26 | 210.52 |
| Total | **3,407.16** | | **239.52** | | **239.52** | **479.04** |

Tax Amount (in words) : **INR Four Hundred Seventy Nine and Four paise Only**

Declaration
1.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2.Interest at 15% p.a.will be charges on all overdue amounts.

for PPA Distribution Pvt Ltd.,

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

N Kathiravan

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

# Tax Invoice

| | | |
|---|---|---|
| **PPA Distribution Pvt Ltd.,**<br>#53,Godown - A1, AVM Avenue,<br>Ammasai Street,KK Pudur,<br>Saibaba Colony,Coimbatore - 641 038.<br>Ph.No.: (0422) 4514243.<br>GSTIN/UIN: 33AAICP7847D1ZB<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : ppadistributionpvtltd@gmail.com | Invoice No.<br>**PPA6891** | Dated<br>**25-Feb-2021** |
| | Delivery Note | Mode/Terms of Payment<br>**1 Days** |
| | Supplier's Ref.<br>**PPA6891** | Other Reference(s) |
| Buyer<br>**Akshaya Charitable Trust**<br>114, Bhagavathipalayam Road<br>Kinathukadavu<br>Coimbatore<br>GSTIN/UIN : 33AACTA3952B1ZB<br>State Name : Tamil Nadu, Code : 33 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **IVORA LED BATTEN 20W CDL ( 830412)** | 94054090 | **10 Nos** | 191.00 | Nos | 10.71 % | **1,705.44** |
| 2 | **IVORA PLUS HB LED LAMP 9W CDL B22 (830423)** | 8539 | **8 Nos** | 74.50 | Nos | 10.71 % | **532.17** |
| 3 | **E-SAVER LX 36/40W ELECTRONIC (40181)** | 85041020 | **12 Nos** | 115.00 | Nos | 15.25 % | **1,169.55** |
| | | | | | | | 3,407.16 |
| | ***CGST*** | | | | | | **239.52** |
| | ***SGST*** | | | | | | **239.52** |

continued ...

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

N. Kathiravan

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

# Tax Invoice

| | | |
|---|---|---|
| **PPA Distribution Pvt Ltd.,**<br>#53,Godown - A1, AVM Avenue,<br>Ammasai Street,KK Pudur,<br>Saibaba Colony,Coimbatore - 641 038.<br>Ph.No.: (0422) 4514243.<br>GSTIN/UIN: 33AAICP7847D1ZB<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : ppadistributionpvtltd@gmail.com | Invoice No.<br>**PPA5219** | Dated<br>**7-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment<br>**1 Days** |
| | Supplier's Ref.<br>**PPA5219** | Other Reference(s) |
| Buyer<br>**Akshaya Charitable Trust**<br>114, Bhagavathipalayam Road<br>Kinathukadavu<br>Coimbatore<br>GSTIN/UIN : 33AACTA3952B1ZB<br>State Name : Tamil Nadu, Code : 33 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **FTL 36W CDL NP -30 (120102)** | 85393190 | **30 Nos** | 34.07 | Nos | 15.25 % | **866.23** |
| 2 | **IVORA PLUS Batten 18W CDL ( 830381)** | 8516 | **10 Nos** | 185.00 | Nos | 10.71 % | **1,651.87** |
| | | | | | | | 2,518.10 |
| | ***CGST*** | | | | | | **177.07** |
| | ***SGST*** | | | | | | **177.07** |
| | *Less :* ***Rounded Off*** | | | | | | **(-)0.24** |
| | Total | | **40 Nos** | | | | **₹ 2,872.00** |

*E. & O.E*

Amount Chargeable (in words)

**INR Two Thousand Eight Hundred Seventy Two Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 85393190 | 866.23 | 9% | 77.96 | 9% | 77.96 | 155.92 |
| 8516 | 1,651.87 | 6% | 99.11 | 6% | 99.11 | 198.22 |
| **Total** | **2,518.10** | | **177.07** | | **177.07** | **354.14** |

Tax Amount (in words) : **INR Three Hundred Fifty Four and Fourteen paise Only**

Declaration

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

2.Interest at 15% p.a.will be charges on all overdue amounts.

for PPA Distribution Pvt Ltd.,

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

N. Kathiravan

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

# Tax Invoice

| | | |
|---|---|---|
| **PPA Distribution Pvt Ltd.,**<br>#53,Godown - A1, AVM Avenue,<br>Ammasai Street,KK Pudur,<br>Saibaba Colony,Coimbatore - 641 038.<br>Ph.No.: (0422) 4514243.<br>GSTIN/UIN: 33AAICP7847D1ZB<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : ppadistributionpvtltd@gmail.com | Invoice No.<br>**PPA3309** | Dated<br>**22-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment<br>**1 Days** |
| | Supplier's Ref.<br>**PPA3309** | Other Reference(s) |
| Buyer<br>**Akshaya Charitable Trust**<br>114, Bhagavathipalayam Road<br>Kinathukadavu<br>Coimbatore<br>GSTIN/UIN : 33AACTA3952B1ZB<br>State Name : Tamil Nadu, Code : 33 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **IVORA HB LAMP 9W CDL B22 ( 830404)** | 8539 | **60 Nos** | 66.00 | Nos | 10.71 % | **3,535.88** |
| | ***CGST*** | | | | | | **212.15** |
| | ***SGST*** | | | | | | **212.15** |
| | *Less :* ***Rounded Off*** | | | | | | **(-)0.18** |
| | Total | | **60 Nos** | | | | **₹ 3,960.00** |

Amount Chargeable (in words) *E. & O.E*

**INR Three Thousand Nine Hundred Sixty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 8539 | 3,535.88 | 6% | 212.15 | 6% | 212.15 | 424.30 |
| **Total** | **3,535.88** | | **212.15** | | **212.15** | **424.30** |

Tax Amount (in words) : **INR Four Hundred Twenty Four and Thirty paise Only**

Declaration
1.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2.Interest at 15% p.a.will be charges on all overdue amounts.

for PPA Distribution Pvt Ltd.,

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

N. Kathiravan

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.