

**TAX INVOICE**  
**DHANLAXMI ELECTRICAL CO**

Original Copy

NO-200 1ST FLOOR, LINGHI CHETTY STREET, PARRYS-HIGHCOURT OPPOSITE  
CHENNAI-600 001

GSTIN : 33DUVPD3107F1ZU

Tel : 28584443495-044-42103484 email : dhanlaxmielectric17@gmail.com

**Buyer Details :**  
VELS INSTITUTE OF SCIENCE TECHNOLOGY AND  
ADVANCED STUDIES (VISTAS)  
VELAY NAGAR P. V VAITHIYALI NGAM  
ROAD PALLANURAM CHENNAI 600117

Invoice No. : 726  
Dated : 08-02-2020  
Place of Supply : Tamilnadu (33)  
Reverse Charge : N  
P.O. NO. & DATE : VELS-PUR/FEB/19-20/00851  
PAYMENT TERMS : 07/02/2020

GSTIN / UIN : 33AAATV9804F1ZH

S/N	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	SWITCH POLE	8536	24.00	Nos	125.00	0.00 %	9.00 %	270.00	9.00 %	270.00	3,540.00
2	2PIN LED LIGHT	9405	25.00	Nos	230.00	0.00 %	6.00 %	345.00	6.00 %	345.00	6,440.00
<b>Grand Total</b>											<b>₹ 9,980.00</b>

Tax Type	Taxable Amt.	CGST	SGST	Total Tax
18%	3,000.00	270.00	270.00	540.00
12%	5,750.00	345.00	345.00	690.00
<b>Totals</b>	<b>8,750.00</b>	<b>615.00</b>	<b>615.00</b>	<b>1,230.00</b>

**Rupees Nine Thousand Nine Hundred Eighty Only**

**Bank Details :** KOTAK MAHINDRA BANK-SECOND LINE BEACH/PARRYS,CHENNAI-600 001  
ACCOUNT:4211901149 / IFSC CODE:KKBK0000464

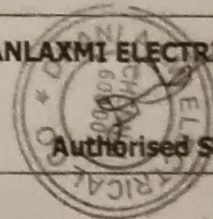
**Terms & Conditions:**

E&O.E.

1. Goods once sold will not be taken back.
2. Payment within 15-30 days
3. PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE
4. Subject to 'CHENNAI' Jurisdiction only.

**Receiver's Signature :**

**For DHANLAXMI ELECTRICAL CO**



**Authorised Signatory**

**VISTAS**  
RECD ON: 11/02/2020  
RECD BY: [Signature]





TAX INVOICE

Original Copy

**DHANLAXMI ELECTRICAL CO**

NO-200 1ST FLOOR, LINGHI CHETTY STREET, PARRYS-HIGHCOURT OPPOSITE  
CHENNAI-600 001

GSTIN : 33DUVPD3107F1ZU

Tel. : 09884443496-044-42101484 email : dhanlaxmielectric17@gmail.com

**Party Details :**

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND  
ADVANCED STUDIES (VISTAS)  
VELAN NAGAR.P .V VAITHIYALI NGAM  
ROAD PALLAVARAM CHENNAI 600117

Invoice No. : 413  
Dated : 12-09-2019  
Place of Supply : Tamilnadu (33)  
Reverse Charge : N  
P.O. NO. & DATE : ARUMUGAM  
PAYMENT TERMS : 15-30 DAYS

GSTIN / UIN : 33AAATV9804F1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	20 W LED LIGHT	8414	100.00	Nos	235.00	0.00 %	6.00 %	1,410.00	6.00 %	1,410.00	26,320.00
2	TAPE PVC	8546	100.00	Nos	10.00	0.00 %	9.00 %	90.00	9.00 %	90.00	1,180.00

Grand Total 200.00 Nos

₹ 27,500.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	23,500.00	1,410.00	1,410.00	2,820.00
18%	1,000.00	90.00	90.00	180.00
<b>Totals</b>	<b>24,500.00</b>	<b>1,500.00</b>	<b>1,500.00</b>	<b>3,000.00</b>

Rupees Twenty Seven Thousand Five Hundred Only

Bank Details : KOTAK MAHINDRA BANK-SECOND LINE BEACH/PARRYS,CHENNAI-600 001  
ACCOUNT:4211901149 / IFSC CODE:KKBK0000464

**Terms & Conditions**

- E & O.E.
- 1. Goods once sold will not be taken back.
- 2. Payment within 15-30 days
- 3. PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE
- 4. Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature :

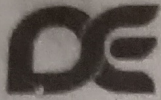
For DHANLAXMI ELECTRICAL CO

Authorized Signatory

Not Received on  
**VISTAS**  
 RECD ON : 12/09/19  
 P. R. Lisho







**TAX INVOICE**  
**DHANLAXMI ELECTRICAL CO**  
 NO-200 1ST FLOOR, LINGHI CHETTY STREET, PARRYS-HIGHCOURT OPPOSITE  
 CHENNAI-600 001

Original Copy

**GSTIN : 33DUVPD3107F1ZU**  
 Tel : 09884443496-044-42101484 email : dhanlaxmielectric17@gmail.com

**Party Details :**

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND  
 ADVANCED STUDIES (VISTAS)  
 VELAN NAGAR, P. V VAITHIYALI NGAM  
 ROAD PALLAVARAM CHENNAI 600117

Invoice No. : 511  
 Dated : 01-11-2019  
 Place of Supply : Tamilnadu (33)  
 Reverse Charge : N  
 P.O. NO. & DATE : Arumugam  
 PAYMENT TERMS : 15-30 days

GSTIN / UIN : 33AAATV9804F1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	20 W LED LIGHT	8414	200.00	Nos	235.00	0.00 %	6.00 %	2,820.00	6.00 %	2,820.00	52,640.00
2.	36 W TUBE LIGHT	9405	100.00	Nos	35.00	0.00 %	9.00 %	315.00	9.00 %	315.00	4,180.00
3.	TORCH LIGHT	8513	1.00	Nos	2,850.00	0.00 %	9.00 %	256.50	9.00 %	256.50	3,362.00

**Grand Total 301.00 Nos**

₹ 60,198.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	47,000.00	2,820.00	2,820.00	5,640.00
18%	6,350.00	571.50	571.50	1,143.00
<b>Totals</b>	<b>53,350.00</b>	<b>3,391.50</b>	<b>3,391.50</b>	<b>6,783.00</b>

**Rupees Sixty Thousand One Hundred Thirty Three Only**

**Bank Details :** KOTAK MAHINDRA BANK-SECOND LINE BEACH/PARRYS, CHENNAI-600 001  
 ACCOUNT:4211901149 / IFSC CODE:KKBK0000464

**Terms & Conditions**

- E. & O.E.
1. Goods once sold will not be taken back.
  2. Payment within 15-30 days
  3. PAYMENT SHOULD BE MADE BY NEFT/RTGS/CHEQUE
  4. Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature :

For DHANLAXMI ELECTRICAL CO

Authorised Signatory

*Mat Redon*  
**VISTAS**  
 RECD ON : 1/11/19  
 RECD BY : *[Signature]*





# GLOBE ELECTRIC CO

INDUSTRIAL AND DOMESTIC ELECTRICALS SUPPLIERS  
 Old # 4(New # 7), Erabalu Chetty Street,  
 (Opp. Punjab National Bank) Chennai - 600 001.  
 Ph : 044 - 42182912, 42189001  
 Mobile : 98842 88509  
 E-mail : globeelectricco2007@gmail.com  
 globeelectricco@yahoo.co.in  
 www.globeelectricco.in

## TAX INVOICE

GSTIN : 33AACPV9878P1ZK

Original Copy

### Buyer's Details :

**VISTAS**  
 VELS INSTITUTE OF SCIENCE TECHNOLOGY AND  
 ADVANCED STUDIES (VISTAS)  
 VELAN NAGAR, P.V VATHIYALINGAM ROAD  
 PALLAVARAM, CHENNAI - 600 117  
 GSTIN : 33AAATV9804F1ZH

### Consignee Details :

**VISTAS**  
 VELS INSTITUTE OF SCIENCE TECHNOLOGY AND  
 ADVANCED STUDIES (VISTAS)  
 VELAN NAGAR, P.V VATHIYALINGAM ROAD  
 PALLAVARAM, CHENNAI - 600 117  
 GSTIN : 33AAATV9804F1ZH

Invoice No. : 916/20-21  
 Dated : 07-11-2020  
 P.O. No. : VELS-PUR/NOV/20-21/00183  
 P.O. Date : 05.11.2020  
 Payment Terms :  
 Dispatch Throug :  
 Place of Supply : Taminadu (33)

PO NO:VELS-PUR/NOV/20-21/00183 DT:05.11.2020

S.N.	Description of Goods	HSN/SAC	Qty.	Uom	Price	Discount	CGST+SGST	Amount
1.	20W LED TUBE LIGHT 4 FEET	9405	30.00	NOS.	215.00	0.00 %	6%+6%	7,224.00
2.	2.5 MFD CAPACITOR	8532	100.00	NOS.	22.50	0.00 %	9%+9%	2,655.00
3.	PVC INSULATION TAPE	8546	50.00	Role	10.00	0.00 %	9%+9%	590.00

E. & O.E	AMOUNT SUBTOTAL	10,469.00
₹ Ten Thousand Four Hundred Sixty Nine Only	GRAND TOTAL	10,469.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8532	18%	2,250.00	202.50	202.50	405.00
8546	18%	500.00	45.00	45.00	90.00
9405	12%	6,450.00	387.00	387.00	774.00
<b>Totals</b>		<b>9,200.00</b>	<b>634.50</b>	<b>634.50</b>	<b>1,269.00</b>

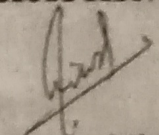
INDUSIND BANK LIMITED | A/c. # 201003191904  
 IFSC: INDB0000167 | RAJAJI SALAI BRANCH

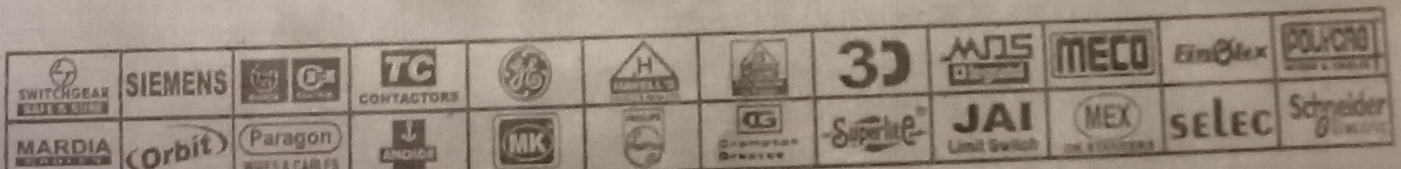
### Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment, is not made with in the stipulated time.
3. Subject to 'CHENNAI' Jurisdiction only.
4. PAYMENT SHOULD BE MADE BY NEFT / RTGS / CHEQUE.

Receiver Sign with Seal

for GLOBE ELECTRIC CO

  
 Authorised Signatory





## AMC ORDER

<b>Supplier Details:</b>  M/s Pioneer Wincon Energy Systems pvt ltd. No.17-A, Virudhunagar road, Sivakasi  <b>Phone:</b> 04562222422  Supplier Reference No : 183  Quotation Received : 19-Nov-2020  Contact Person :  Mail : info@pioneerwincon.com	P.O. No. : VELS-PUR/Nov/20-21/00220 Date : 11-Nov-2020 Invoice To : VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Delivery At : Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram Chennai 600 117
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Sl No	Description	Delivery Period	Qty	Unit	Price /Unit[Rs.]	Discount	Tax /unit	Extra Charges	Total Price [Rs.]
1	250KW WIND TURBINE GENERATOR (Units Installed at Kethanur, Name of wind Turbine Generator: M/s. VISTAS, Period From 01.04.2020 to 31.03.2021 CAOMC Charges Per WTG)	11-Nov-2020	1.00	Nos	273489.00	0.00	18.00	0.00	322717.02

**Total Purchase Amount : 322,717.02**

Terms and Conditions:	
Purchase Terms	Contract Period : 01 April 2020 to 31 March 2021 (Confirmatory Order)
Payment Terms	100% ADVANCE / GST @ 18%
P.O. Note	FOR AMC Renewal Order

Purchase Order Generated By: Arumugam.P

**Acknowledged By**                      **VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)**

**Supplier Seal, Signature &**

**Authorised Signature & Date**

**Report Date:** 19-Nov-2020

**Disclaimer: This is the computer generated amc order and hence no signature is required.**



**VAEL'S**  
EDUCATIONAL TRUST



## AMC ORDER

<p><b>Supplier Details:</b></p> <p>M/s Pioneer Wincon Energy Systems pvt ltd. No.17-A, Virudhunagar road, Sivakasi</p> <p><b>Phone:</b> 04562222422</p> <p>Supplier Reference No : Quote</p> <p>Quotation Received : 10-Dec-2020</p> <p>Contact Person :</p> <p>Mail : info@pioneerwincon.com</p>	<p>P.O. No. : VEALS-PUR/Dec/20-21/00029</p> <p>Date : 10-Dec-2020</p> <p>Invoice To : VAEL'S EDUCATIONAL TRUST</p> <p>Delivery At : Velan Nagar, P.V. Vaithiyalingam Rd, Pallavaram Chennai - 600 117</p>
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Sl No	Description	Delivery Period	Qty	Unit	Price /Unit[Rs.]	Discount	Tax /unit	Extra Charges	Total Price [Rs.]
1	Windmill (Pioneer Wincon 250KW Wind Turbine Generator)	10-Dec-2020	1.00	Nos	273489.00	0.00	18.00	0.00	322717.02

**Gross Amount :** **322,717.02**

Round off Amount : -0.02

**Total Purchase Amount :** **322,717.00**

Terms and Conditions:	
Purchase Terms	Immediate
Payment Terms	100% Advance payment
P.O. Note	Windmill Amc for the month of 01.April 2020 to 31st March 2021. At Aralvoimozhi site. Pazhavor village, Radhapuram taluka, Tirunelveli district.

Purchase Order Generated By: Navin Kumar.R

**Acknowledged By**

**VAEL'S EDUCATIONAL TRUST**

**Supplier Seal, Signature &**

**Authorised Signature & Date**

**Report Date:** 10-Dec-2020

**Disclaimer: This is the computer generated amc order and hence no signature is required.**