





Rinisis
Harnessing the power of Nature



TAX INVOICE										
M/s. RINISIS 6-3-633/1, Sughra Manzil Khairathabad, Hyderabad Telangana - 500 004 Ph No.040 2956 2119					Invoice No 73			Date		21-03-2018
					PO No. 105A/2			Date		21.01.2018
GSTIN : 36AAWFR4258B1ZW State Code: 36					Delivery Address :					
Billing To :					Omega College of Pharmacy Edulabad(V), Ghatkesar(M), Medchal (Dist), Telangana - 501301.					
Omega College of Pharmacy Edulabad(V), Ghatkesar(M), Medchal (Dist), Telangana - 501301.					Omega College of Pharmacy Edulabad(V), Ghatkesar(M), Medchal (Dist), Telangana - 501301.					
GSTN : Not Applicable										
Sl No.	Description Of Goods	HSN/ SAC	Qty	Taxable Value	CGST		SGST		Total	
					Rate (%)	Amount	Rate (%)	Amount		
1	Supply of 15kWp Roof Top Solar Power Plant On-Grid System	8541	1	3,67,500	6	22,050	6	22,050	4,11,600	
2	Design, Erection, Installation and Commissioning of 15kWp Roof Top Solar Power Plant On-Grid.	9954	1	1,57,500	9	14,175	9	14,175	1,85,850	
				5,25,000		36,225		36,225	5,97,450	
Amount in Words : Five Lakhs Ninty Seven Thousand Four Hundred Fifty Only										
Declaration					 For Rinisis  Authorized Signature					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct										



Arjun Kumar Jitha
PRINCIPAL
OMEGA COLLEGE OF PHARMACY
Edulabad (V), Ghatkesar (M),
Medchal-Dist-501301.

Solar Projects | Solar Roof Top | Solar Water Heaters | Solar Street Lights | Solar Fencing

#6-3-633/1, 1st Floor, Sughra Manzil, Khairatabad, Hyderabad - 500 004.

Phone: 040 2956 2119 / E-Mail: sales@rinisis.com / Website: www.rinisis.com

TAX INVOICE

Get Green Bio Energy GSTIN/ 29AEXPI4223A1ZJ State Name: Karnataka Contact: 8553780934 / 9980444854 Email: Syed@greenbioenergy.com	Invoice No. 392	Dated: 08.11.2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference (s)
Consignee: Omega College of Pharmacy Edulabad(V), Ghatkesar(M), Medchal (Dist), Telangana - 501301.	Buyer's Order No. 284	Dated: 08.11.2019
	Dispatch Document No	Delivery Note Date
	Dispatch Through	Destination
	Bill of Lading/LR-RR No dt.	Motor Vehicle No
	Delivery Address: Omega College of Pharmacy Edulabad(V), Ghatkesar(M), Medchal (Dist), Telangana - 501301.	

Sl.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	1.5 Cum Biogas Plant with accessories	84051010	5%	1	29,500	Unit	29,500/-
	IGST		5%				1,475/-
	Transportation						4,025
	(Received 15,000 advance amount)						
Total				1			35,000 INR

Amount Chargeable (in words) Thirty Five Thousand Only

HSN/SAC	Taxable Value	CGST Tax		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84051010	29,500			5%	1,475	1,475
Total	29,500			5%	1,475	1,475

Tax Amount (in words): One Thousand Four Hundred and Seventy Five Only

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

Customers Seal and Signature 	Authorized Signature I or GET GREEN BIO ENERGY  Authorized Signatory
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*Verified by
D.O
[Signature]*

*Advance paid 15000/-
on 10/11
Balance to be paid
RS 20,000/-
[Signature]
24/11*

[Signature]
PRINCIPAL
OMEGA COLLEGE OF PHARMACY
 Edulabad (V), Ghatkesar (M),
 Medchal-Dist-501 301.



*paid 15000/-
on 26/11
CTU 8180170
[Signature]*

KATECH SOLUTIONS

plot no.35 nagarjuna nagar colony hyderabad
 Phone no.: 9381466801
 Email: katechsolutionsoffice@gmail.com
 GSTIN: 36BRKPM8715L2Z4
 State: 36-Telangana



Tax Invoice

Bill To:

Omega College of Pharmacy
Edulabad(V), Ghatkesar(M), Medchal (Dist),
Telangana – 501301.

Place of Supply:

Invoice No.: 408
Date: 08.11.2018

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	24watt Solar LED Street Lights Complete set	8543	6	₹ 17,410.71	₹ 12,535.71 (12.0%)	₹ 1,17,000.00
Total			6	₹ 12,535.71		₹ 1,17,000.00

DESCRIPTION

warranty: 5yrs on Solar and Batterys, 2yrs on Light

Sub Total ₹ 1,04,464.29
 SGST@6.0% ₹ 6,267.86
 CGST@6.0% ₹ 6,267.86

INVOICE AMOUNT IN WORDS

One Lakh Seventeen Thousand Rupees only

Total ₹ 1,17,000.00
 Received ₹ 0.00
 Balance ₹ 1,17,000.00

TERMS AND CONDITIONS

Thank you for doing business with us.

For, KATECH SOLUTIONS

Authorized Signatory



*Chairman's
 Lights already erected
 Rs. 80000/- already Paid
 Rest Rs. 57000/- may be released for
 payment
 Recommended
 [Signature]
 9/11/18*

*2
 Paid - 60,000/-
 [Signature]*

Ankuram Tithe
PRINCIPAL
OMEGA COLLEGE OF PHARMACY
 Edulabad (V), Ghatkesar (M),
 Medchal-Dist-501301.

SARITHA ELECTRICALS

H.NO: B-3-166(A/M), GROUND FLOOR & 1ST FLOOR, POST OFFICE LINE, ERRAGADDA, HYDERABAD-500018, TELANGANA. PH NO. 0978572278

Distributors for Syska, Opple & Halonix
GSTIN : 36AGZPP1443K1ZQ

Tax Invoice - SYSKA

CustomerName & Address

Omega College of Pharmacy
Edulabad(V), Ghatkesar(M), Medchal (Dist),
Telangana - 501301.

Phone Nos : /

Invoice No **00462**
Invoice Dt **21/08/2019**
PO No -
Po Dt -
Party GSTIN **36URD**

F.Y: 0001/1900
Way Bill No -
Vehicle No -
Transporter -
Sold through **Mr. Vishnu**

S.No	HSN/SAC	Product Description	Quantity	Rate Inclusive GST	Disc %	Rate Exclusive GST & Alter Disc	Taxable Amount Rs.P.	GST %	CGST		SGST		Value Amount Rs.P.
									%	Amount Rs.P.	%	Amount Rs.P.	
1	8534	LEG - 12WAY DB DOUBLE DOOR SPN	2.00	1,834	-	1,564.24	3,108.47	18.00	9.00	279.76	9.00	279.76	3,668.00
2	8536	LEG - 63 AMPS 4 POLE MCB	2.00	1,848	-	1,564.41	3,128.81	18.00	9.00	281.59	9.00	281.59	3,692.00
3	8535	LEGRAND-SP MCB 16AMPS - 408592	30.00	160	-	135.59	4,067.80	18.00	0.00	360.10	9.00	360.10	4,800.00
4	8415	CASING AND CAPPING 1"	30.00	95	-	80.51	2,415.25	18.00	0.00	217.37	9.00	217.37	2,850.00
5	8415	CASING AND CAPPING 1 1/2"	40.00	150	-	127.12	5,084.75	18.00	0.00	457.83	9.00	457.83	6,000.00
6	8544	HAVELLS - LIFELINE 1SQMM BK 90M	3.00	1,152	-	976.27	2,928.81	18.00	9.00	263.59	9.00	263.59	3,456.00
7	85446090	HAVELLS - LIFE LINE 1 SQMM FX RD 90M	2.00	1,152	-	976.27	1,952.54	18.00	9.00	175.73	9.00	175.73	2,304.00
8	85446090	HAVELLS - LIFE LINE SC 2.5SQMM FX BL	2.00	2,688	-	2,277.97	4,555.93	18.00	9.00	410.03	9.00	410.03	5,376.00
9	8544	HAVELLS - LIFELINE 4 SQMM BK 90M	2.00	3,954	-	3,350.85	6,701.59	18.00	9.00	603.15	9.00	603.15	7,908.00
10	8414	CABLE TIES	3.00	110	-	93.22	279.66	18.00	9.00	25.17	9.00	25.17	330.00
11	8414	GATTI	10	20	-	8.47	169.49	18.00	9.00	15.25	9.00	15.25	200.00
Total							138.00	34,393.22		3,095.39		3,095.39	40,584.00

Terms and Conditions

1. Subjected to Hyderabad District Jurisdiction/No Stock Return
2. All Cheque Discounts will be charges an amount of Rs.250/- per cheque.
3. Interest @ 24% pa will be charges against all over due invoices
4. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct

Add : / Less -
Total : **40,584.00**

For SARITHA ELECTRICALS

Authorized Signatory

Received Goods in Good Condition
Signature / Mobile No / Office Stamp

Generated by EUPMIS - Cell No. 9320077263



Ankuram Jithan
PRINCIPAL
OMEGA COLLEGE OF PHARMACY
Edulabad (V), Ghatkesar (M),
Medchal-Dist-501301.