4. Waste water recycling

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email,peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: **36AALFP3957E1ZZ**	PAN No. **AALFP3957E**
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PAE/SER/'065/2017-18	Vehicle No.:
Invoice Date : 07.09.2017	Place of Supply: Dontanpally
Details of Receiver	Details of Consignee
To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad	To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad
	PO.No.: IFHE/124/16 Date: 23.09.2016
GSTIN Number State Code 36	GSTIN Number State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of August - 2017	9987	LS	65488	65,488.00	9%	5894	9%	5894	0	0	77,276.00
	Total				65,488.00		5894		5894			77,276.00

TDS|09|40
1|9
HDF|0342|P|09|2087
20|9|17
013944 7596.

TOTAL AMOUNT IN WORDS: Seventy Seven Thousand Two Hundred Seventy Six Only !

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	77,276.00

Amount of Tax Subject Reverse Charge

Original for Recipient ✓
Duplicate for Transporter
Triplicate for Supplier

Verified By

PEACOCK AQUA ENGINEERS • YERDHANOOR

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

Recd 11/9/17

11/9/17

4. Waste water recycling

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number:	36AALFP3957E1ZZ	PAN No.	AALFP3957E
Tax Is Payable on Reverse Charge : (yes/No)		Transportation Mode	
Invoice Number:	PAE/SER/'111/2017-18	Vehicle No.:	
Invoice Date :	16.10.2017	Place of Supply:	Dontanpally

Details of Receiver		Details of Consignee	
To M/s	The ICFAI Foundation for Higher Eduacation Dontanpally, Shankarapalli Hyderabad	To M/s	The ICFAI Foundation for Higher Eduacation Dontanpally, Shankarapalli Hyderabad
		Work Order No	22 Date: 09.10.2017
GSTIN Nun 36AABTT3573G1ZC	State Code 36	GSTIN Number	36AABTT3573G1ZC State code 36

						CGST		SGST		IGST		Total
S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	Rate	Amount	Rate	Amount	Rate	Amount	
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of Sept - 2017	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83,473.20
Total					70,740.00		6366.6		6366.6			83,473.20

TOS/10/155 26/10
AOP/0342/P/11/17
00193 8 2018 1/11/17

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83,473.20

Amount of Tax Subject Reverse Charge

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

16/10/17.

4. Waste water recycling

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ
PAN No. AALFP3957E
Tax Is Payable on Reverse Charge : (yes/No)
Transportation Mode
Invoice Number: PAE/SER/'127/2017-18
Vehicle No.:
Invoice Date : 03.11.2017
Place of Supply: Dontanpally

Details of Receiver	Details of Consignee
To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad	To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad
	Work Order No 22 Date: 09.10.2017
GSTIN Nun 36AABTT3573G1ZC State Code 36	GSTIN Number 36AABTT3573G1ZC State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of Oct - 2017	9987	LS	70740	70,740.00	9%	6366,6	9%	6366.6	0	0	83,473.20
	Total				70,740.00		6366.6		6366.6			83,473.20

TDS 11/72
HDF/0342 P 11 286
130594 82,058
30/11/17
22/11
14/14

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only		
	Freight Charges	0
	Loading and packing charges	0
	Insurance Charges	0
	Other Charges	-
	Invoice Total	83,473.20

Amount of Tax Subject Reverse Charge

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Verified By

PEACOCK AQUA ENGINEERS YERDHANOOR
Date.........

for PEACOCK AQUA ENGINEERS
AUTHORISED SIGNATORY

6/11/17

4. Waste water recycling

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com	Phone No. 040 - 65142770
GSTIN Number: **36AALFP3957E1ZZ**	PAN No. **AALFP3957E**
Tax Is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PAE/SER/'185/2017-18	Vehicle No.:
Invoice Date : 05.12.2017	Place of Supply: Dontanpally
Details of Receiver	Details of Consignee
To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad	To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad
	Work Order No 22 Date: 09.10.2017
GSTIN Nun 36AABTT3573G1ZC **State Code** 36	**GSTIN Number** 36AABTT3573G1ZC **State code** 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of November - 2017	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83,473.20
	Total				70,740.00		6366.6		6366.6			83,473.20

IFHE
Bills Verified & Processed for Payment
JV No: TDS/12/135 Dt: 19/12/17
Payment Vr No: HDF/05/42 Dt: 19/12/2017
Ch. No: 101021 82055 Dt: 26/12/17
Verified by: Dt: 19/12/17

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83,473.20

Amount of Tax Subject Reverse Charge

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

11/12/18

4. Waste Water recycling

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com	Phone No. 040 - 65142770
GSTIN Number: 36AALFP3957E1ZZ	PAN No. AALFP3957E
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PAE/SER/'203/2017-18	Vehicle No.:
Invoice Date : 03.01.2018	Place of Supply: Dontanpally
Details of Receiver	Details of Consignee
To M/s The ICFAI Foundation for Higher Eduacation Dontanpally, Shankarapalli Hyderabad	To M/s The ICFAI Foundation for Higher Eduacation Dontanpally, Shankarapalli Hyderabad
	Work Order No 22 Date: 09.10.2017
GSTIN Nun 36AABTT3573G1ZC State Code 36	GSTIN Number 36AABTT3573G1ZC State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of December - 2017	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83,473.20
	Total				70,740.00		6366.6		6366.6			83,473.20

Bills Verified ... for Payment
JV No: TDS/01/121 Dt. 15/1/18
Payment Vr No: HDF/0342/P/62/29
Ch. No: 131087 Rs. 82,058 Dt. 18/1/18
Verified by

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83,473.20

Amount of Tax Subject Reverse Charge

Original for Recipient ✓
Duplicate for Transporter
Triplicate for Supplier

Verified By

PEACOCK AQUA ENGINEERS YERDHANOOR
Date

For PEACOCK AQUA ENGINEERS
AUTHORISED SIGNATORY

4. Waste water recycling

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com	Phone No. 040 - 65142770
GSTIN Number: **36AALFP3957E1ZZ** ✓	PAN No. **AALFP3957E**
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PAE/SER/'237/2017-18	Vehicle No.:
Invoice Date : 02.02.2018	Place of Supply: Dontanpally
Details of Receiver	Details of Consignee
To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad	To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad
	Work Order No 22 Date: 09.10.2017
GSTIN Nun 36AABTT3573G1ZC ✓ State Code 36	GSTIN Number 36AABTT3573G1ZC State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of January - 2018	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83,473.20
	Total				70,740.00		6366.6		6366.6			83,473.20

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83,473.20

Amount of Tax Subject Reverse Charge

Passed for Payment
Bills Verified Dt: 15/2/18
V No: TDS/102/123
Payment Vr No: HDFC/04/21/2/02/267 Dt: 21/2/18
Ch. No: 131238 Amt: 82058 Dt: 15/2
Verified by:

Original for Recipient ✓
Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

7/2/18

2/4 - 1

4. Waste water recycling

TAX INVOICE

PEACOCK AQUA ENGINEERS
4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ
PAN No. **AALFP3957E**
Tax is Payable on Reverse Charge : (yes/No)
Transportation Mode
Invoice Number: PA/SER/288/17-18
Vehicle No.:
Invoice Date : 05.03.2018
Place of Supply: Dontanpally

Details of Receiver	Details of Consignee
To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad	To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad
	Work Order No 22 Date: 09.10.2017
GSTIN Num 36AABTT3573G1ZC State Code 36	GSTIN Number 36AABTT3573G1ZC State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of February - 2018	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83,473.20
	Total				70,740.00		6366.6		6366.6			83,473.20

Bills verified & ... for Payment 26/3/18
JV No: TDS/03/2237
Payment ... HOF/05412/P/03/569
Ch No: 910995 & 2058 31/3/18

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83,473.20

Amount of Tax Subject Reverse Charge

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Verified By

PEACOCK AQUA ENGINEERS YERDHNOOR
Date.......

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

4. Waste water recycling

...juna Hills,
...rabad - 500 082

20
13/4/18 13/4/18

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com	Phone No. 040 - 65142770
GSTIN Number: **36AALFP3957E1ZZ**	PAN No. **AALFP3957E**
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PASER/011/18-19	Vehicle No.:
Invoice Date : 02.04.2018	Place of Supply: Dontanpally
Details of Receiver	Details of Consignee
To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad	To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad
	Work Order N 22 Date: 09.10.2017
GSTIN Nun 36AABTT3573G1ZC State Code 36	GSTIN Numb 36AABTT3573G1ZC State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of March - 2018	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83473.20
	Total				70,740.00		6366.6		6366.6			83473.20

Bills Verified ... Date 23/4/18
JV No. 735/04/3
Payment Vr No. HDFC/03420/04/120 ... 820581
131505 R1
Dt 26/4/18

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83473.20

Amount of Tax Subject Reverse Charge

Original for Recipient ✓
Duplicate for Transporter
Triplicate for Supplier ✗

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

PEACOCK AQUA ENGINEERS YERDHNOOR
Date

4. Waste water recycling

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ
Tax is Payable on Reverse Charge : (yes/No)
Invoice Number: PASER/052/18-19
Invoice Date : 02.05.2018

PAN No. **AALFP3957E**
Transportation Mode
Vehicle No.:
Place of Supply: Dontanpally

Details of Receiver		Details of Consignee	
To M/s	**The ICFAI Foundation for Higher Edu**cation Dontanpally, Shankarapalli Hyderabad	To M/s	The ICFAI Foundation for Higher Education Dontanpally, Shankarapalli Hyderabad
		Work Order N	22 Date: 09.10.2017
GSTIN Nun 36AABTT3573G1ZC	State Code 36	GSTIN Numbr 36AABTT3573G1ZC	State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the **month of April - 2018**	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83473.20
	Total				70,740.00		6366.6		6366.6			83473.20

IFHE
Bills Verified & Processed for Payment
J V No: DOS|05|21 Dt: 16/5/18
Payment Vr No: 1|PS|03421|18|05|22-23
Amt: 13181 Rs 83205/- Dt: 21/5/18
Ch. No ... Dt ...
Verified by ...

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83473.20

Amount of Tax Subject Reverse Charge

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier ✓

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

4. Waste Water recycling

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com	Phone No. 040 - 65142770
GSTIN Number: **36AALFP3957E1ZZ**	PAN No. **AALFP3957E**
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: **PASER/81/18-19**	Vehicle No.:
Invoice Date : **01.06.2018**	Place of Supply: Dontanpally
Details of Receiver	Details of Consignee
To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad	To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad
	Work Order N 22 — Date: 09.10.2017
GSTIN Nun 36AABTT3573G1ZC — State Code 36	GSTIN Numbe 36AABTT3573G1ZC — State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of May - 2018	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83473.20
	Total				70,740.00		6366.6		6366.6			83473.20

Bills Verified [illegible] Processed for Payment
J V No: TDS/6/174 Dt: 25/6/18
Payment Vr No: HDF 0342/P/06/325 Dt: 29/6
Ch. No: 912735 82,058 Dt:
Verified by: Dt: 25/6/18

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83473.20

Amount of Tax Subject Reverse Charge

Original for Recipient ✓
Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

4. Waste Water recycling

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: **36AALFP3957E1ZZ**
Tax is Payable on Reverse Charge : (yes/No)
Invoice Number: PASER/124/18-19
Invoice Date : 02.07.2018

PAN No. **AALFP3957E**
Transportation Mode
Vehicle No.:
Place of Supply: Dontanpally

Details of Receiver		Details of Consignee	
To M/s	**The ICFAI Foundation for Higher Education** Dontanpally, Shankarapalli Hyderabad	To M/s	**The ICFAI Foundation for Higher Education** Dontanpally, Shankarapalli Hyderabad

Work Order N 22 Date: 09.10.2017

GSTIN Nun 36AABTT3573G1ZC **State Code** 36
GSTIN Numb 36AABTT3573G1ZC **State code** 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of June- 2018	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83473.20
	Total				70,740.00		6366.6		6366.6			83473.20

IFHE
Bills Verified & Processed for Payment
JV No: TDS/07/157 Dt: 16/7/18
Payment Vr No: HDP/03407/P/07/2583 82058 Dt: 20/7/18
Ch. No: 913224 Dt:
Verified by

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83473.20

Amount of Tax Subject Reverse Charge

Original for Recipient ✓
Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

4. Waste Water recycling

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS
4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ	PAN No. AALFP3957E
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PASER/161/18-19	Vehicle No.:
Invoice Date : 01.08.2018	Place of Supply: Dontanpally
Details of Receiver	Details of Consignee
To M/s The ICFAI Foundation for Higher Education Dontanpally, Shankarapalli Hyderabad	To M/s The ICFAI Foundation for Higher Education Dontanpally, Shankarapalli Hyderabad
	Work Order N 22 Date 09.10.2017
GSTIN Nun 36AABTT3573G1ZC State Code 36	GSTIN Numbr 36AABTT3573G1ZC State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of July- 2018	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83473.20
Total					70,740.00		6366.6		6366.6			83473.20

24/9/18
HDFC 100842 10/10/18
164116 3/10/18
2019
[illegible]

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only	
Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83473.20

Amount of Tax Subject Reverse Charge

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

Duplicate for Transporter
Triplicate for Supplier

Verified By

4. Waste water recycling

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ ✓
Tax is Payable on Reverse Charge : (yes/No)
Invoice Number: PASER/215/18-19
Invoice Date : 28.09.2018

PAN No. AALFP3957E
Transportation Mode
Vehicle No.:
Place of Supply: Dontanpally

Details of Receiver

To
M/s The ICFAI Foundation for Higher Education ✓
Dontanpally, Shankarapalli
Hyderabad

GSTIN Num 36AABTT3573G1ZC
State Code 36

Details of Consignee

To
M/s The ICFAI Foundation for Higher Education
Dontanpally, Shankarapalli
Hyderabad

Work Order No 22
Date: 09.10.2017
GSTIN Number 36AABTT3573G1ZC
State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of August- 2018	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83473.20
Total					70,740.00		6366.6		6366.6			83473.20

T25/09/136 24/9/18
915313 Dt [illegible]
164116
27/9/18

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83473.20

Amount of Tax Subject Reverse Charge

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

Duplicate for Transporter
Triplicate for Supplier

Verified By

4, Waste water recycling

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS
4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ	PAN No. **AALFP3957E**
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PASER/246/18-19	Vehicle No.:
Invoice Date : 26.10.2018	Place of Supply: Dontanpally

Details of Receiver		Details of Consignee	
To M/s	**The ICFAI Foundation for Higher Eduacation** Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad	To M/s	**The ICFAI Foundation for Higher Eduacation** Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad
		Work Order No	2018-19/158 Date: 22.10.2018
GSTIN Nun 36AABTT3573G1ZC	**State Code** 36	**GSTIN Number**	**36AABTT3573G1ZC** **State code** 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of September- 2018	**9987**	LS	77814	77,814.00	9%	7003.26	9%	7003.26	0	0	91820.52
	Total				77,814.00		7003.26		7003.26			91820.52

Bill ... for Payment
J V No: 7005/11/12D Dt: 16/11
Payment V No: 10P/034/(P)/11/280
Ch. No: 918224 Amt: Rs 90265
Verified by ... Dt: 22/11 28/11/18

TOTAL AMOUNT IN WORDS: Ninety One Thousand Eight Hundred Twenty and Fifty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	0.02
Invoice Total	91820.50

Amount of Tax Subject Reverse Charge

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

Duplicate for Transporter
Triplicate for Supplier

Verified By

4. Waste water recycling

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS
4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com	Phone No. 040 - 65142770
GSTIN Number: **36AALFP3957E1ZZ**	PAN No. **AALFP3957E**
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PASER/279/18-19	Vehicle No.:
Invoice Date : 22.11.2018	Place of Supply: Dontanpally

Details of Receiver	Details of Consignee
To M/s **The ICFAI Foundation for Higher Eduacation** Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad	To M/s **The ICFAI Foundation for Higher Education** Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad
	Work Order No 2018-19/158 Date: 22.10.2018
GSTIN Nun 36AABTT3573G1ZC **State Code** 36	GSTIN Number 36AABTT3573G1ZC **State code** 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of October- 2018	**9987**	LS	**77814**	**77,814.00**	9%	7003.26	9%	7003.26	0	0	**91820.52**
	Total				77,814.00		7003.26		7003.26			91820.52

IFHE
Bill Verified & Passed for Payment
JV No. TDS/11/224 Dt. 28/11/18
Payment V. No. 9183 Rs. 90,265
Ch. No. Dt. 11/12/18
Verified by

TOTAL AMOUNT IN WORDS: Ninety One Thousand Eight Hundred Twenty and Fifty paisa Only	Freight Charges	0
	Loading and packing charges	0
	Insurance Charges	0
	Other Charges	
	Invoice Total	91820.50
Amount of Tax Subject Reverse Charge		

Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

4. Waste water recycling

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS
4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Emall.peacock.eng@gmall.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ
PAN No. AALFP3957E
Tax Is Payable on Reverse Charge : (yes/No)
Transportation Mode
Invoice Number: PASER/345/18-19
Vehicle No.:
Invoice Date : 07.01.2019
Place of Supply: Dontanpally

Details of Receiver		Details of Consignee	
To M/s	The ICFAI Foundation for Higher Eduacation Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad	To M/s	The ICFAI Foundation for Higher Eduacation Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad
		Work Order No	2018-19/158 Date: 22.10.2018
GSTIN Nun 36AABTT3573G1ZC	**State Code** 36	GSTIN Number	36AABTT3573G1ZC **State code** 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of November - 2018	9987	LS	77814	77,814.00	9%	7003.26	9%	7003.26	0	0	91820.52
	Total				77,814.00		7003.26		7003.26			91820.52

IFHE
Verified & Processed for Payment
Verified 1/263 Dt 31/1/19
J V No TDS HOFlo3u2/pl 02/64
Payment ... Dt 6/2/19
Ch. No 916102 Amt 110529 Dt
Verified by

TOTAL AMOUNT IN WORDS: Ninety One Thousand Eight Hundred Twenty and Fifty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	
Invoice Total	91820.50

Amount of Tax Subject Reverse Charge

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

Duplicate for Transporter
Triplicate for Supplier

Verified By

4. Waste Water recycling

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.engr@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ	PAN No. **AALFP3957E**
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PASER/357/18-19	Vehicle No.:
Invoice Date : 22.01.2019	Place of Supply: Dontanpally

Details of Receiver		Details of Consignee	
To M/s	The ICFAI Foundation for Higher Eduacation Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad	To M/s	The ICFAI Foundation for Higher Eduacation Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad
		Work Order No	2018-19/158 Date: 22.10.2018
GSTIN Nun 36AABTT3573G1ZC	State Code 36	GSTIN Number	36AABTT3573G1ZC State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of December - 2018	9987	LS	77814	77,814.00	9%	7003.26	9%	7003.26	0	0	91820.52
	Total				77,814.00		7003.26		7003.26			91820.52

IFHE
Processed for Payment
TDS 1/263 D 31/1/19
FE/0342/P/02/64
216502 180529 Dt. 6/2/19
Verified by .... Dt. ....

TOTAL AMOUNT IN WORDS: Ninety One Thousand Eight Hundred Twenty and Fifty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-02
Invoice Total	91820.50

Amount of Tax Subject Reverse Charge

Duplicate for Transporter
Triplicate for Supplier
Verified By

For PEACOCK AQUA ENGINEERS
AUTHORISED SIGNATORY

4. Washi water recycling

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS
4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ	PAN No. **AALFP3957E**
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PASER/381/18-19	Vehicle No.:
Invoice Date : 13.02.2019	Place of Supply: Dontanpally

Details of Receiver	Details of Consignee
To M/s **The ICFAI Foundation for Higher Eduacation** Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad	To M/s **The ICFAI Foundation for Higher Eduacation** Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad
	Work Order No 2018-19/158 Date: 22.10.2018
GSTIN Nun 36AABTT3573G1ZC **State Code** 36	GSTIN Number **36AABTT3573G1ZC** State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of January - 2019	9987	LS	77814	77,814.00	9%	7003.26	9%	7003.26	0	0	91820.52
	Total				77,814.00		7003.26		7003.26			91820.52

TDS 02/2444 28/2/19
4101/0342/P/03/25
9/6553
70,265
06/03/19
7/3/15

TOTAL AMOUNT IN WORDS: Ninety One Thousand Eight Hundred Twenty and Fifty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-02
Invoice Total	91820.50

Amount of Tax Subject Reverse Charge

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

Duplicate for Transporter
Triplicate for Supplier

Verified By

4r Waste water recycling

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.engg@gmail.com

Phone No. 040 - 65142770

GSTIN Number:	**36AALFP3957E1ZZ**	PAN No.	**AALFP3957E**
Tax Is Payable on Reverse Charge : (yes/No)		Transportation Mode	
Invoice Number:	**PASER/449/18-19**	Vehicle No.:	
Invoice Date :	**31.03.2019**	Place of Supply:	Dontanpally

Details of Receiver		Details of Consignee	
To M/s	**The ICFAI Foundation for Higher Eduacation** Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad	To M/s	**The ICFAI Foundation for Higher Eduacation** Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad
		Work Order No	2018-19/158 Date: 22.10.2018
GSTIN Num 36AABTT3573G1ZC	**State Code** 36	**GSTIN Number**	**36AABTT3573G1ZC** **State code** 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of February - 2019	9987	LS	77814	77,814.00	9%	7003.26	9%	7003.26	0	0	91820.52
	Total				77,814.00		7003.26		7003.26			91820.52

TOTAL AMOUNT IN WORDS: Ninety One Thousand Eight Hundred Twenty and Fifty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-02
Invoice Total	91820.50

Amount of Tax Subject Reverse Charge

ICFHE
Bills Verified & Processed for Payment
JV No: TDS|03|236 Dt. 31|3|19
Payment Vr No: 11|08|03|2018 [illegible] 03|35 702965 31|3|19
Ch. No: 719538 Dt: 31|3|19
Verified by

Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

4. Waste water recycling

Annexure					
W O No	2018-19/285	Date		19.03.2019	
RA Bill - 01					
Name of Work: Drainage Pipe and Construction of Manhole Chambers around the Mess -1 at IFHE campus.					
Sl. No	Description	Qty	Unit	Rate	Amount
A	**Drainage Pipe Line Works**				
1	Excavation of earth upto max depth 1500 mm and 900 width, laying of PCC 1:4:8 600mm x150mm with curing, Laying of SWG pipe of 300mm dia with required jointing & cement. Back filling of the earth after laying with the existing earth available at the work location after laying of drain pipe line.	99.89	Ru Mtr	2625	262211
2	Cone shapw Manholes ; Excavation of earth for Manholes max upto 1500 mm, laying of concrete below and construction of red brick wall for chambers, the chamber shall be cone shape with top size 600 x 600 mm. The wall shall be 225 mm with both side plastering. Providing of Rcc manhole covers. After completion of manhole Back filling of the earth after laying with the existing earth available at the work location.	10	Nos	24475	244750
Total					5,06,961

INSPACE PROJECTS PVT. LTD.
Hyderabad

HYDERABAD

REGISTRAR
ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deeemed-to-be-University establishes under section 3 of UGC Act 1956.)

4. Waste Water recycling

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-002/16-118.05.2016

PO NO IFHE/102/15 07.10.2015

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of April - 2016	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.00
	Swacha Bharath cess @ 0.5			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	74,983.00

TDS/05/168 - 27/5
HDFC/0342/P/06/17 - 2/6

(Rupees Seventy Four Thousand Nine Hundred Eighty Three Only)

PEACOCK AQUA ENGINEERS
Date ....
YEDHANOOR

Peacock Engineering Services

Authorised Signagory

Working O.K, Recommended for Payment

20/5/16.

4. Waste water recycling

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-003/16-101.06.2016

PO NO IFHE/102/15 07.10.2015

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of May - 2016	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.00
	Swacha Bharath cess @ 0.5			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	74,983.00

TDS/06/67 - 15/6
HOP/0342/P/06/151 - 17/6

(Rupees Seventy Four Thousand Nine Hundred Eighty Three Only)

PEACOCK ENGINEERING SERVICES
HYD-50.

Peacock Engineering Services

Authorised Signagory

[illegible] OK

8/6/16

4. Waste water recycling

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-004/16-109.07.2016
PO NO IFHE/102/15 07.10.2015

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of June - 2016	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.00
	Swacha Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

(Rupees Seventy Five Thousand Three Hundred Ten Only

TDS/07/07
HOP/0342/P/08/13 - 3/8

Peacock Engineering Services

HYD-50.

Prepaired by/ checked by T.S

Authorised Signagory

STP are working satisfactorily

28/7/16

4. Waste water recycling

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-005/16 01.09.2016
PO NO IFHE/102/15 07.10.2015

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of July - 2016	LS	65488	65,488.00
2	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of August - 2016	LS	65488	65,488.00
	TDS/09/28 - 16/9 HDF/0372/P/09/81 - 22/9			
	SERVICE TAX @14%			18,337.00
	Swacha Bharath cess @ 0.5			655.00
	Krishi Kalyan Cess @0.5%			655.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	150,623.00

(Rupees One Lakh Fifty Thousand Six Hundred Twenty Three Only

PEACOCK AQUA ENGINEERS
YEDHANOOR
Date ....

Peacock Engineering Services

Authorised Signagory

Prepaired by/ checked by

Work Satisfactory

6/9/16.

8/9/2016

4. Waste water recycling

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-006/16-17 03.10.2016
PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of September - 2016	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.00
	Swacha Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001 .			
			TOTAL	75,310.00

IFHE
Bills Verified & Processed for Payment
J V No: TDS/10/90 Dt: 25/10
Payment Vr No: HDR/0212/P/10/114 Dt: 31/10
Ch. No: 008603 Amt: 74,000/- Dt: 31/10/16
Verified by: Dt:

(Rupees Seventy Five Thousand Three Hundred Ten Only

Prepared by/ checked by

Peacock Engineering Services
Authorised Signagory

Working Satisfactory

4/10/16.

19/10/2016

4r Waste water recycling

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-007/16-17 02.11.2016

PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants (STP1, & STP 2) for the month of October - 2016	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

IFHE
Bills Verified & Processed for Payment
J V No: TDS/11/73 Dt: 14/11
Payment Vr No: HOP/0772
Ch. No: 008761 Amt: 74,000/- Dt: 22/11
Verified by: Dt: 16/11

(Rupees Seventy Five Thousand Three Hundred Ten Only

Peacock Engineering Services

HYD-50

Prepared by/ checked by

Authorised Signagory . mvS Rayendhan.

Both STP are working Satisfactorily.

8/11/16

10/11/2016

4. Waste water recycling

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-008/16-17 02.12.2016
PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of November - 2016	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.00
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

(Rupees Seventy Five Thousand Three Hundred Ten Only)

HYD-50.

Peacock Engineering Services

Authorised Signagory

Prepared by/ checked by

Both STP's working Satisfactorily

5/12/16

IFHE
Bills Verified & Processed for Payment
JV No: TDS 12/32 Dt: 8/12/16
Payment Vr No: HDP 0712 B/12/48
Amt: 24000/- Dt: 14/12
Ch. No: 008942
Verified by: Dt: 8/12

4. Waste water recycling

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-009/16-17 02.01.2017

PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants (STP1, & STP 2) for the month of December - 2016	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

IFHE
Bills Verified & Processed for Payment
J V No: TDS/01/27 Dt. 19/1 10/01/17
Payment Vr No: HDF/0342 Dt. 24/1
Ch. No: 009204 Amt: 74000 Dt.
Verified by:

(Rupees Seventy Five Thousand Three Hundred Ten Only)

Peacock Engineering Services

HYD-50.

Prepared by/ checked by

Authorised Signagory

Plants are working satisfactorily

7/1/17

4. Waste water recycling

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-010/16-17 10.02.2017

PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of January - 2017	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

IFHE
Bills Verified & Processed for Payment
J V No: TDS/02/73 Dt. 20/2
Payment Vr No: HDP/0342/P/02 Dt. 194
Ch. No: 509475 74,000 Dt. 23/2
Verified by: Dt. 2017

(Rupees Seventy Five Thousand Three Hundred Ten Only)

Peacock Engineering Services

HYD-50.

Authorised Signagory

Prepared by/ checked by

15/2/17

4. Waste water recycling

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-011/16-17 02.03.2017

PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of February - 2017	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.00
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

(Rupees Seventy Five Thousand Three Hundred Ten Only

IFHE
Bills Verified & Processed for Payment
J V No: [illegible] Dt: 8/3/17
Payment Vr No: HDF/03442/17 Dt: 6/3
Ch. No: 029683 Amt: [illegible] Dt: [illegible]
Verified by:

03 | 133

Peacock Engineering Services

PEACOCK AQUA ENGINEERS
Date
YEDHANOOR

Prepared by/ checked by

Authorised Signagory

Works Satisfactory

6/3/17

Date:
7/3/2017

4. Waste water recycling

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-012/16-17 31.03.2017

PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of March - 2017	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

(Rupees Seventy Five Thousand Three Hundred Ten Only

Peacock Engineering Services

HYD-50.

Authorised Signagory

Prepared by/ checked by

6/4/17

IFHE
Bills' Verified & Processed for Payment
J V No: TDS/03/265 Dt: 31/3/17
Payment Vr No: HDF/0342/p/09/25 Dt: 24/4
Ch. No: 01 0252 Amt: 74000.00 Dt: 31/3/17
Verified by:

4. Waste water recycling

INVOICE

PEACOCK
AQUA
ENGINEERS

24-101, KAKATIYA NAGAR
RAMACHANDRA PURAM
HYDERABAD

E MAIL: peacockaqua@gmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PAE-019/17-18 Date: 05.05.2017

PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of April - 2017	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

IFHE
Processed for Payment
Bills Verified : 05/152 19/5
J V No: TDS/05/152 JP/05/183
Payment Vr No: 10/1 5635 26/5
Ch. No: 03856 73,340 19/5
Verified by:

Recd on 15/5/17

(Rupees Seventy Five Thousand Three Hundred Ten Only

Peacock Engineering Services

Authorised Signatory

Prepared by/ checked by

15/5/18

4, Waste water recycling

INVOICE

PEACOCK
AQUA
ENGINEERS

24-101, KAKATIYA NAGAR
RAMACHANDRA PURAM
HYDERABAD

E MAIL: peacockaqua@gmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PAE-032/17-18 Date: 01.06.2017

PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of May - 2017	LS	65488	65,488.00
	SERVICE TAX @14%			9,163.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	₹75,310.00

IFHE
Bills Verified & Processed for Payment
JV No: 728/06/17-18 Dt: 20/6/17
Payment Vr No: HDFC/0342/P/08/2254 Dt: 22/6/17
Ch. No: 018668 ₹ 74000.00 Dt: 21/6/17
Verified by:

(Rupees Seventy Five Thousand Three Hundred Ten Only)

Peacock Engineering Services

PEACOCK AQUA ENGINEERS
Date
MEDHANOOR

Authorised Signagory

Prepared by/ checked by

12/6/17

for Waste water recycling

INVOICE

PEACOCK
AQUA
ENGINEERS

Yerdhnoor village
Ismailkhan pet Road
Sangareddy Dist, telangana State

E MAIL: peacock.eng@gmail.com

NO:	PAE-043/17-18	Date: 29.06.2017
PO NO	IFHE/124/16	23.09.2016

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of June - 2017	LS	65488	65,488.00
	SERVICE TAX NO :AALFP3957ESD001 Service catagori: Maintenance or Repair Service Erection,Commissioning and installation Services Pan No. AALFP3957E			
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :AALFP3957ESD001			
			TOTAL	75,310.00

(Rupees Seventy Five Thousand Three Hundred Ten Only

IFHE
Bills Verified & Processed for Payment
JV No: TDS|07|63 Dt: 11/12/17
Payment Vr No: HDFC|0340|P|07/12
Ch. No: 012276 Amt: 74000 Dt: 12/12
Verified by:

PEACOCK AQUA ENGINEERS

Prepared by/ checked by

Authorised Signagory

4. Waste Water recycling

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ
PAN No. AALFP3957E
Tax is Payable on Reverse Charge : (yes/No)
Transportation Mode
Invoice Number: 024/2017-18
Vehicle No.:
Invoice Date : 03.08.2017
Place of Supply:

Details of Receiver		Details of Consignee	
To M/s	**The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad	To M/s	**The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad
		PO.No.:	IFHE/124/16 Date: 23.09.2016
GSTIN Number	State Code 36	GSTIN Number	State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of July - 2017	9987	1No	65488	65,488.00	9%	5894	9%	5894	0	0	77,276.00
	Total				65,488.00		5894		5894			77,276.00

TOTAL AMOUNT IN WORDS: Seventy Seven Thousand Two Hundred Seventy Six Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	77,276.00

Amount of Tax Subject Reverse Charge

IFHE
Bills Verified & Processed for Payment
JV No: 7105 | 08 | 49 Dt: 11/8/17
1641 5635 | p | 08 | 31 | 18
Payment Vr No: 75,964 Dt: 22/8/17
Ch. No: 032016 Dt: 18/8/17
Verified by

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier
Verified By

PEACOCK AQUA ENGINEERS YERDHANOOR
Date

For PEACOCK AQUA ENGINEERS
AUTHORISED SIGNATORY

7/8/17

4. Waste water recycling

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

(Duplicate for Transporter)
(Triplicate for Supplier)

PEACOCK AQUA ENGINEERS 4-458, Sy.No. 338/2 YERDHNOOR VILLAGE KANDHI MANDAL, SANGAREDDY DIST., TELANGANA STAE - 502 296 **GSTIN No.:36AALFP3957E1ZZ** **State Code: 36** Email :peacock.eng@gmail.com	INVOICE No. PASER/028/19-20	Dated: 27 -April 2019
	Delivery Note	Mode/Terms of payment Road
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 2018-19/158	Dated 22.10.2018
BUYER **M/s The ICFAI Foundation for Higher Education** **Plot No. 52, Nagarjuna Hills** **Punjagutta** **Hyderabad** **Telangana State**	Despatched Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	
GSTIN No. 36AABTT3573G1ZC **State Code : 36**		

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month March 19	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	TOTAL					91,820.52

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
9987	77814.00	9%	7003.26	9%	7,003.26
Total	77814.00		7003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Six and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars are true and correct & No Credit for Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible.

IFHE
Bills Verified & Passed for Payment
TDS 1808|28 Dt. 31/3/19
Payment V. ....
Ch. No: .... Amt: 91821 Dt: ....
Verified by: .... Dt: ....

For Peacock Aqua Engineers

Authorised Signatory

4. Waste Water recycling

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

(Duplicate for Transporter)
(Triplicate for Supplier)

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. PASER/062/19-20	Dated: 27 -May 2019
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No. 36AABTT3573G1ZC **State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month April 19	9987	LS	77814	0	77,814.00
2	SGST OUT PUT				9 %	7,003.26
3	CGST OUT PUT				9 %	7,003.26
	TOTAL					91,820.52

IFHE
Bills Verified & Recommended for Payment 1/6/8 4/6/19
JV No: TDS Ho/03/ml/p/00/93
Payment V. No. 917007 R1 902651
Ch. No 10/6
Verified by: 4/6/19.

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
9987	77814.00	9%	7003.26	9%	7,003.26
Total	77814.00		7003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Six and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

Authorised Signatory

4, Waste Water recycling

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS 4-458, Sy.No. 338/2 YERDHNOOR VILLAGE KANDHI MANDAL, SANGAREDDY DIST., TELANGANA STAE - 502 296 **GSTIN No.: 36AALFP3957E1ZZ** State Code: 36 Email :peacock.eng@gmail.com	INVOICE No. **PASER/224/19-20**	Dated: 01 -October 2019
	Delivery Note	Mode/Terms of payment Road
	Supplier's Ref.	Other Reference(s)
BUYER **M/s The ICFAI Foundation for Higher Education** ✓ **Plot No. 52, Nagarjuna Hills** Punjagutta Hyderabad **Telangana State**	Buyer's Order No. 2018-19/158	Dated 22.10.2018
	Despatched Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	
GSTIN No. 36AABTT3573G1ZC **State Code : 36**		

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month August 19	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	TOTAL					91,820.52

IFHE
Bills Verified & Recommended for Payment
JV No. 705/11/1 Dt. 1/11/19
Payment Vr. No. HOP/05/KL/P/11/15 Dt. 11/11/19
Ch. No. 153418 Amt: 180220.0 Dt. 11/11/19
Verified by:

Amount Chargeable (in Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	77814.00	9%	7003.26	9%	7,003.26
Total	77814.00		7003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Six and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

4. Waste water recycling

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS
4-45B, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. PASER/288/19-20	Dated: 27 -November 2019
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No. 36AABTT3573G1ZC **State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month October 19	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	TOTAL					91,820.52

IFHE
Bills Verified & Processed for Payment
JV No: TD6|12|13 Dt: 05|12|19
Payment V: H01|0342|P|12|19-8
Ch. No: 153691 Amt: 91,820|- Dt:
Verified by: Dt:

Rs 90265|-
10|12|19

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	77814.00	9%	7003.26	9%	7,003.26
Total	77814.00		7003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Six and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

4. Waste water recycling

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

INVOICE No. PASER/333/19-20	Dated: 01 -January - 2020
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

GSTIN No.	**36AABTT3573G1ZC**	**State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month November 19	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	TOTAL					91,820.52

IFHE
Bills Verified & Processed for Payment
JV No. TDS/01/29 Dt. 08/01/20
Payment: A9z10744pb1/23/2
Ch. No. 922594 91,821/- 24/01/20
Verified by ... Dt. 8/1

Amount Chargeable (in Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	77814.00	9%	7003.26	9%	7,003.26
Total	77814.00		7003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Six and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

4. Waste water recycling

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS **4-458, Sy.No. 338/2** **YERDHNOOR VILLAGE** KANDHI MANDAL, SANGAREDDY DIST., TELANGANA STAE - 502 296 **GSTIN No.: 36AALFP3957E1ZZ** State Code: 36 Email :peacock.eng@gmail.com	INVOICE No. PASER/355/19-20	Dated: 29 -January - 2020
	Delivery Note	Mode/Terms of payment Road
	Supplier's Ref.	Other Reference(s)
BUYER M/s The ICFAI Foundation for Higher Education ✓ Plot No. 52, Nagarjuna Hills Punjagutta Hyderabad Telangana State	Buyer's Order No. 2018-19/158	Dated 22.10.2018
	Despatched Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	
GSTIN No. **36AABTT3573G1ZC** **State Code : 36**		

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month December-19	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	TOTAL					91,820.52

J V No. JOY 2/29 7/2/2020
Payment V. HDP/03/002/P/02/42
Ch No. 926649.90265 7/2/20
Verified by: 10/2/2020

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	77814.00	9%	7003.26	9%	7,003.26
Total	77814.00		7003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Six and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:

We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

PEACOCK AQUA ENGINEERS

For Peacock Aqua Engineers

Authorised Signatory

4. Waste water Recycling

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS 4-458, Sy.No. 338/2 YERDHNOOR VILLAGE KANDHI MANDAL, SANGAREDDY DIST., TELANGANA STAE - 502 296 **GSTIN No.: 36AALFP3957E1ZZ** **State Code: 36** Email :peacock.eng@gmail.com	INVOICE No. PASUP/385/19-20	Dated: 21 -February - 2020
	Delivery Note	Mode/Terms of payment Road
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 2018-19/158	Dated 22.10.2018
BUYER M/s The ICFAI Foundation for Higher Education Plot No. 52, Nagarjuna Hills Punjagutta Hyderabad Telangana State	Despatched Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	
GSTIN No. **36AABTT3573G1ZC** **State Code : 36**		

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month January 2020	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	TOTAL					91,820.52

IFHE
Bills Verified & Processed for Payment
JV No. TDS/02/15 Dt. 04/3/20
Payment Vr. No. HBP/03/42/03/19 Dt. 4/3/2020
Ch. No. 915659 Amt. 91,824/- Dt. 4/3/2020
Verified by

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax - Rate	State Tax - Amount	Central Tax Rate	Central Tax Amount
9987	77814.00	9%	7003.26	9%	7,003.26
Total	77814.00		7003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Six and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

4. Waste Water recycling

InSpace Projects Pvt.Ltd.
E. info@inspaceprojects.com
W. www.inspaceprojects.com

TAX INVOICE

Bill To:	Work Location:	
The ICFAI Foundation for Higher Education Administration - ICFAI Plot No.52, Nagarjuna Hills Panjagutta, Hyderabad-500 082 GST No: 36AABTT3573G1ZC	The ICFAI Foundation for Higher Education Dontanpalli (Village) Shankarpalli (M) Hyderabad (TG) GST No: 36AABTT3573G1ZC	Inv.No.IPPL-040/2020-21 Date: 07.12.2020 W.No.2018-19/285 Date: 19.03.2019 **(FINAL BILL)**

S.No	DESCRIPTION	HSN/SAC CODES	AMOUNT
1	Excavation of earth for Laying the Drainage Pipe and Construction of Manhole Chambers around the Mess-I at IFHE Campus **(Annexure Attached)**	995461 To 995479	51,906.25

IFHE
Bills Verified & Processed for Payment
JV No: FA11249 Dt. 22/12/20
Payment V: TDF/2021/P/01/6 Dt. 04/01/21
Ch. No 914669 Amt. 60470 Dt. 23/12/20
Verified by

Rupees:
Sixty One Thousand Two Hundred and Forty Nine Only

Sub Total	51,906.25
CGST @ 9%	4,671.56
SGST @ 9%	4,671.56
IGST	-
Rounded (+/-)	(0.38)
Grand Total	61,249.00

BANK DETAILS:
InSpace Projects Private Limited
HDFC Bank Ltd
A/c No.06217630000065
IFSC Code: HDFC0000621
Branch: Begumpet

GST No.36AACCI9368Q1ZN
PAN No.AACCI9368Q

Seal
Hyderabad

For InSpace Projects Pvt Ltd

Authorised Signature

4. Waste water recycling

Annexure (Final Bill)

W O No 2018-19/285 Date 19.03.2019

Name of Work: Civil works - Excavation of earth for Laying the Drainage Pipe and Construction of Manhole Chambers around the Mess - I at IFHE campus.

Sl. No	Description	Qty	Unit	Rate	Amount
1	Excavation of earth upto max depth 1500mm and 900mm width, laying of PCC 1:4:8 600mm x 150mm with curing, Laying of SWG Pipe of 300mm dia with required jointing & cement. Back filling of earth after laying with the existing earth available at the work location after laying the drain pipe line.	10.45	Ru Mtr	2,625.00	27,431.25
2	Cone shapw Manholes ; Excavation of earth for manwholes max upto 1500mm, laying of concrete below and construction of red brick wall for chambers, the chamber shall be cone shape with top size 600 x 600mm. The wall shall be 225mm with both side plastering. Providing of RCC Manhole covers. After completion of manhole back filling of the earth after laying with the existing earth available at work location	1	Nos.	24,475.00	24,475.00
	TOTAL:				51,906.25

INSPACE PROJECTS PVT. LTD. Hyderabad

BASIC - 51906.25/-

CGST 9% - 4671.56/-

SGST 9% - 4671.56/-

Rounded (-) 0.37

Total 61249-00/

4. Waste water recycling

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. PASER/021/20-21	Dated: 18 May-2020
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
2018-19/158	22.10.2018
Despatched Document No	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER

M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No.	**36AABTT3573G1ZC**	**State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month February 2020 Mar-20	9987	LS 2 Months	77814	0	155,628.00
2	SGST OUT PUT			9	%	14,006.52
3	CGST OUT PUT			9	%	14,006.52
	(Rupees One Lakh Eighty Three Thousand Six Hundred Forty One and paise Four Only)					
	TOTAL					183,641.04

Amount Chargeable (In Words)
Indian Rupees One Lakh Fifty Five Thousand Six Hundred Twenty Eight Only

HSN/SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
9987	155,628.00	9%	14,006.52	9%	14,006.52
Total	155,628.00		14,006.52		14,006.52

Tax amount (in words)
Indian Rupees Twenty Eight Thousand Thirteen and paise Four Only

PAN No. **AALFP3957E**

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

4. Waste water recycling

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS 4-458, Sy.No. 338/2 YERDHNOOR VILLAGE KANDHI MANDAL, SANGAREDDY DIST., TELANGANA STAE - 502 296 **GSTIN No.: 36AALFP3957E1ZZ** **State Code: 36** Email :peacock.eng@gmail.com	INVOICE No. PASER/046/20-21	Dated: 10 June-2020
	Delivery Note	Mode/Terms of payment Road
	Supplier's Ref.	Other Reference(s)
BUYER M/s The ICFAI Foundation for Higher Education Plot No. 52, Nagarjuna Hills Punjagutta Hyderabad Telangana State	Buyer's Order No. 2018-19/158	Dated 22.10.2018
	Despatched Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	
GSTIN No. **36AABTT3573G1ZC** **State Code : 36**		

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month April,May-2020 50% of PO Value 77814/2*2	9987	LS 2 Months	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	(Rupees Ninety One Thousand Eight Hundred Twenty and paise Fifty Two Only)					
	TOTAL					91,820.52

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	77814.00	9%	7,003.26	9%	7,003.26
Total	77814.00		7,003.26		7,003.26

Tax amount (In words)
Indian Rupees Fourteen Thousand Sxi and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this Invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

IFHE
Bills Verified | Passed for Payment
JV No:............ Dt:............
Payment Vr No: TPPL/04UP/08/159
Ch. No: 925661 Amt: 90654 Dt: 21/07
Verified by:............ Dt:............

4. Waste Water recycling

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS 4-458, Sy.No. 338/2 YERDHNOOR VILLAGE KANDHI MANDAL, SANGAREDDY DIST., TELANGANA STAE - 502 296 **GSTIN No.: 36AALFP3957E1ZZ** State Code: 36 Email :peacock.eng@gmail.com	INVOICE No. PASUP/096/20-21	Dated: 03.08.2020
	Delivery Note	Mode/Terms of payment Road
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 2018-19/158	Dated 22.10.2018
BUYER M/s The ICFAI Foundation for Higher Education Plot No. 52, Nagarjuna Hills Punjagutta Hyderabad Telangana State	Despatched Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	
GSTIN No. **36AABTT3573G1ZC** **State Code : 36**		

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month June 2020	9987	LS 2 Months	62514	0	62,514.00
2	CGST OUT PUT			9	%	5,626.26
3	SGST OUT PUT			9	%	5,626.26
	(Rupees Seventy Three Thousand Seven Hundred Sixty Six and paise Fifty Two Only					
						73,766.52

IFHE
Bills Verified & Processed for Payment
JV No. TDS/09/257 Dt: 10/08/20
Payment Vr.
Ch No: .... TOTAL Amt: 145659/05
10/9/2020
Dt ....

Amount Chargeable (In Words)
Indian Rupees Sixty Two Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	62514.00	9%	5,626.26	9%	5,626.26
Total	62514.00		5,626.26		5,626.26

Tax amount (In words)
Indian Rupees Eleven Thousand Two Hundred Fifty Two and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers
Authorised Signatory

4. Waste Water recycling

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS 4-458, Sy.No. 338/2 **YERDHNOOR VILLAGE** **KANDHI MANDAL, SANGAREDDY DIST.,** **TELANGANA STAE - 502 296** **GSTIN No.: 36AALFP3957E1ZZ** State Code: 36 Email :peacock.eng@gmail.com	INVOICE No. PASER/117/20-21 Dated: 27.08.2020 Delivery Note Mode/Terms of payment: Road Supplier's Ref. Other Reference(s) Buyer's Order No. 2018-19/158 Dated 22.10.2018
BUYER M/s The ICFAI Foundation for Higher Education Plot No. 52, Nagarjuna Hills Punjagutta Hyderabad **Telangana State**	Despatched Document No Delivery Note Date Despatched Through Destination Terms of Delivery
GSTIN No. 36AABTT3573G1ZC **State Code : 36**	

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month July 2020	9987	LS	62514	0	62,514.00
2	CGST OUT PUT			9	%	5,626.26
3	SGST OUT PUT			9	%	5,626.26
	(Rupees Seventy Three Thousand Seven Hundred Sixty Six and paise Fifty Two Only					
	TOTAL					73,766.52

IFHE
Bills Verified & Passed for Payment
V No: TDS/09/25 Dt. 10/9/20
HO/2020-21/P/09/110
145659/ Dt. 16/09
Payment V. No 912857 Dt. 16/9/20
TOTAL Amt.
Verified by:

Amount Chargeable (In Words)
Indian Rupees Sixty Two Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	62514.00	9%	5,626.26	9%	5,626.26
Total	62514.00		5,626.26		5,626.26

Tax amount (In words)
Indian Rupees Eleven Thousand Two Hundred Fifty Two and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."
of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers
Authorised Signatory

4. Waste Water recycling

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. PASER/180/20-21	Dated: 17.10.2020
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No. **36AABTT3573G1ZC** **State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month August 2020	9987	LS	62514	0	62,514.00
2	CGST OUT PUT			9	%	5,626.26
3	SGST OUT PUT			9	%	5,626.26
	(Rupees Seventy Three Thousand Seven Hundred Sixty Six and paise Fifty Two Only					
	TOTAL					73,766.52

IFHE
Bills Verified & Processed for Payment
JV No: TDS/10/87 Dt: 20/10/20
Payment V. HO-1/0712 16/10/221
Ch No: 924216 Amt. 72,828/- Dt: 30/10/20
Verified by ...... Dt. 27/10

Amount Chargeable (in Words)
Indian Rupees Sixty Two Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
9987	62514.00	9%	5,626.26	9%	5,626.26
Total	62514.00		5,626.26		5,626.26

Tax amount (in words)
Indian Rupees Eleven Thousand Two Hundred Fifty Two and paise Fifty Two Only

PAN No. **AALFP3957E**

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."
of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

4. Waste Water recycling

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS 4-458, Sy.No. 338/2 YERDHNOOR VILLAGE KANDHI MANDAL, SANGAREDDY DIST., TELANGANA STAE - 502 296 **GSTIN No.: 36AALFP3957E1ZZ** **State Code: 36** Email :peacock.eng@gmail.com	INVOICE No.: PASER/223/20-21 Dated: 25.11.2020 Delivery Note Mode/Terms of payment: Road Supplier's Ref. Other Reference(s) Buyer's Order No.: 2018-19/158 Dated: 22.10.2018
BUYER **M/s The ICFAI Foundation for Higher Education** **Plot No. 52, Nagarjuna Hills** **Punjagutta** **Hyderabad** **Telangana State**	Despatched Document No. Delivery Note Date Despatched Through Destination Terms of Delivery
GSTIN No. **36AABTT3573G1ZC** **State Code : 36**	

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month September	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	(Rupees Ninety One Thousand Eight Hundred Twenty and paise Fifty Two Only)					
	TOTAL					91,820.52

IFHE
Bills Verified & Processed for Payment
TDS 1213 Dt. 03/12/2020
Payment Dt.

Amount Chargeable (in Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	77814.00	9%	7,003.26	9%	7,003.26
Total	77814.00		7,003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Sxi and paise Fifty Two Only

PAN No. **AALFP3957E**

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

4. Waste Water recycling

(ORIGINAL FOR RECIPIENT)

(Duplicate for Transporter)

(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS 4-458, Sy.No. 338/2 YERDHNOOR VILLAGE KANDHI MANDAL, SANGAREDDY DIST., TELANGANA STAE - 502 296 **GSTIN No.: 36AALFP3957E1ZZ** State Code: 36 Email :peacock.eng@gmail.com	INVOICE No. PASER/247/20-21 Dated: 10.12.2020
	Delivery Note Mode/Terms of payment Road
	Supplier's Ref. Other Reference(s)
BUYER M/s The ICFAI Foundation for Higher Education Plot No. 52, Nagarjuna Hills Punjagutta Hyderabad Telangana State	Buyer's Order No. 2018-19/158 Dated 22.10.2018
	Despatched Document No. Delivery Note Date
	Despatched Through Destination
	Terms of Delivery
GSTIN No. **36AABTT3573G1ZC** State Code : 36	

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month October	9987	LS	77814	0	77,814.00
2	SGST OUT PUT				9 %	7,003.26
3	CGST OUT PUT				9 %	7,003.26
	(Rupees Ninety One Thousand Eight Hundred Twenty and paise Fifty Two Only)					
	TOTAL					91,820.52

IFHE
Bills Verified f[illegible] Payment
JV No: DOS 12/49 Dt: 18/12/20
Payment Vr No: [illegible]
Ch. No: [illegible] Amt: 92065 Dt: 18/12/20
Verified by

Amount Chargeable (in Words)

Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	77814.00	9%	7,003.26	9%	7,003.26
Total	77814.00		7,003.26		7,003.26

Tax amount (in words)

Indian Rupees Fourteen Thousand Sxi and paise Fifty Two Only

PAN No. **AALFP3957E**

Declaration:

We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

4. Waste Water recycling

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ State Code: 36
Email :peacock.eng@gmail.com

INVOICE No. PASUP/281/20-21	Dated: 05.01.2021
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No. 36AABTT3573G1ZC **State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month November	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	(Rupees Ninety One Thousand Eight Hundred Twenty and paise Fifty Two Only)					
	TOTAL					91,820.52

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
9987	77814.00	9%	7,003.26	9%	7,003.26
Total	77814.00		7,003.26		7,003.26

Tax amount (In words)
Indian Rupees Fourteen Thousand Sxi and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers
Authorised Signatory

IFHE
Bills Verified & Processed for Payment
J V No: DOS/1/34 Dt: 11/1/21
Payment Vr No: HDFC/0042/P/01/182
Ch. No: 021156 Amt: 90654 Dt: 27/01
Verified by: Dt: 11/01/21

4. Waste Water recycling

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS 4-458, Sy.No. 338/2 YERDHNOOR VILLAGE KANDHI MANDAL, SANGAREDDY DIST., TELANGANA STAE - 502 296 **GSTIN No.: 36AALFP3957E1ZZ** **State Code: 36** Email :peacock.eng@gmail.com	INVOICE No. PASER/328/20-21	Dated: 10.02.2021
	Delivery Note	Mode/Terms of payment Road
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 2018-19/158	Dated 22.10.2018
BUYER M/s The ICFAI Foundation for Higher Education Plot No. 52, Nagarjuna Hills Punjagutta Hyderabad Telangana State	Despatched Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	
GSTIN No. **36AABTT3573G1ZC** **State Code : 36**		

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month December - 2020	9987	LS	77814	0	77,814.00
2	SGST OUT PUT				9 %	7,003.26
3	CGST OUT PUT				9 %	7,003.26
	(Rupees Ninety One Thousand Eight Hundred Twenty and paise Fifty Two Only)					
	TOTAL					91,820.52

IFHE
Bills Verified & Processed for Payment
16/2/21
JV No. TDS/0449
Payment by
Ch. No. 9[illegible]
Verified by

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	77814.00	9%	7,003.26	9%	7,003.26
Total	77814.00		7,003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Sxi and paise Fifty Two Only

PAN No. **AALFP3957E**

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

Gr. Waste Water recycling

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS 4-458, Sy.No. 338/2 YERDHNOOR VILLAGE KANDHI MANDAL, SANGAREDDY DIST., TELANGANA STAE - 502 296 **GSTIN No.: 36AALFP3957E1ZZ** State Code: 36 Email :peacock.ang@gmail.com	INVOICE No. PASER/368/20-21	Dated: 11.03.2021
	Delivery Note	Mode/Terms of payment Road
	Supplier's Ref.	Other Reference(s)
BUYER M/s The ICFAI Foundation for Higher Education Plot No. 52, Nagarjuna Hills Punjagutta Hyderabad Telangana State	Buyer's Order No. 2018-19/158	Dated 22.10.2018
	Despatched Document No	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	
GSTIN No. 36AABTT3573G1ZC State Code : 36		

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month January - 2021	9987	LS	77814	0	77,814.00
2	SGST OUT PUT				9 %	7,003.26
3	CGST OUT PUT				9 %	7,003.26
	(Rupees Ninety One Thousand Eight Hundred Twenty and paise Fifty Two Only)					
	TOTAL					91,820.52

IFHE
Bills Verified & Processed for Payment
JV No: TDS/03/89 Dt: 27/03/21
Payment Vr. No: HDFC0342P03321 Dt: 29/03
Amt: 90654 Dt: 22/3/21
Verified by:

Amount Chargeable (in Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	77814.00	9%	7,003.26	9%	7,003.26
Total	77814.00		7,003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Sxi and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

4. Waste Water recycling

TAX - INVOICE Original

Needs Resources

An ISO 9001 : 2008 Certifed Company
#5-81/1, V.V. Nagar, Street No 8,
Habsiguda, Hyderabad-500007
Ph.no:42407370,64512293, Fax.No 40202444
E mail: - needsresources@yahoo.com
Website: www.needsresources.com

TO:
M/s. ICFAI Foundation for Higher Education Plot# 52 Nagarjuna Hills
Punjagutta Hyderabad-500082

GST No: 36APDPP9952L1Z5
GST No:36AABTT3573GIZC
Inv No: GST/01/19-20
Date: 07-04-2019
REF: ICFAI/Projects/IFHE-HYD/STP-03/2018
WO Date: 12.03.2018
Project: ICFAI University Shankarpally

S.NO.	Particulars	HSN/SAC Code	Unit	Qty	Rate (Rs.)	Amount (Rs.)
	Packaged STP Process Tanks:					
1	Design and supply of model "PSTP-100-3T" to treat 100KLD Sewage water by MBBR Process in MOC - MSEP		2 1	Nos		9,23,545
						9,23,545
	Total					9,23,545
	CGST@ 9%					83,119
	SGST@ 9%					83,119
	Grand Total (Rs.)					10,89,783

IFHE
Bills Verified & Processed for Payment
J V No: FA|06|Hyderabad|06|[illegible] Dt 3|6|19
Payment Vr No: .... Dt ....
Ch. No: 920202 .... Dt ....
Verified by ....

5884758

Rupees: Ten Lakh eighty Nine Thousand and seven Hundred eight Three Only

For Needs Resources

NEEDS RESOURCES HYD.

Authorised signature

4. Waste water Recycling

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS 4-458, Sy.No. 338/2 YERDHNOOR VILLAGE KANDHI MANDAL, SANGAREDDY DIST., TELANGANA STAE - 502 296 **GSTIN No.: 36AALFP3957E1ZZ** **State Code: 36** Email :peacock.eng@gmail.com	INVOICE No. PASUP/013/21-22	Dated: 08.04.2021
	Delivery Note	Mode/Terms of payment Road
	Supplier's Ref.	Other Reference(s)
BUYER M/s The ICFAI Foundation for Higher Education Plot No. 52, Nagarjuna Hills Punjagutta Hyderabad **Telangana State**	Buyer's Order No. 2018-19/158	Dated 22.10.2018
	Despatched Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	
GSTIN No. 36AABTT3573G1ZC **State Code : 36**		

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month February - 2021	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	(Rupees Ninety One Thousand Eight Hundred Twenty and paise Fifty Two Only)					
	TOTAL					91,820.52

91820
TDS. (1167)
90,654

IFHE
Bill Register S. No.
No.: G/04/16 17/04/21
Payment V: HOF/03/21/04/75
Ch. No: 925798 90654 29/04
Verified by: 18/4/21

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	77814.00	9%	7,003.26	9%	7,003.26
Total	77814.00		7,003.26		7,003.26

Tax amount (In words)
Indian Rupees Fourteen Thousand Sxi and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

PEACOCK AQUA ENGINEERS Edrdhanoor

For Peacock Aqua Engineers

Authorised Signatory

4. Waste Water Recycling

Udyam Reg. Certificate No. UAM No. TS250001992

TAX INVOICE

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ State Code: 36
Email :peacock.eng@gmail.com

INVOICE No. PASER/043/21-22	Dated: 03.05.2021
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No. **36AABTT3573G1ZC** **State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month March - 2021	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	(Rupees Ninety One Thousand Eight Hundred Twenty and paise Fifty Two Only)					
	TOTAL					91,820.52

IFHE
Bills Verified & [illegible] for Payment
JV No. TDS/05/19 10/05/21
Payment HDF lonw/p/06/62
Ch No. CA/8033
[illegible] by Dt 21/5/21

Amount Chargeable (in Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
9987	77814.00	9%	7,003.26	9%	7,003.26
Total	77814.00		7,003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Sxi and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers
Authorised Signatory

4. Waste Water recycling

Udyam Reg. Certificate No. UAM No. TS250001992

TAX INVOICE

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. PASER/162/21-22	Dated: 24.08.2021
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No. 36AABTT3573G1Z6 **State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month April and May - 2021	998717	2 Months	77814	0	155,628.00
2	SGST OUT PUT				9 %	14,006.52
3	CGST OUT PUT				9 %	14,006.52
	(Rupees One Lakh Eighty Three Thousand Six Hundred Forty One Only)					
	Round off					-0.04
	TOTAL					183,641.00

IFHE
Bills Verified & Passed for Payment
T08/12/55 14/12/21
HOF/034/p/12/21
[illegible] 20/12/21
14/12/21

Amount Chargeable (In Words)
Indian Rupees One Lakh Fifty Five Thousand Six Hundred Twenty Eight Only

HSN/SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
998717	155628.00	9%	14,006.52	9%	14,006.52
Total	155628.00		14,006.52		14,006.52

Tax amount (In words)
Indian Rupees Twenty Eight Thousand Thirteen and paise Four Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

PEACOCK AQUA ENGINEERS

For Peacock Aqua Engineers

Authorised Signatory

3 Regular Wores
1 Supervisor | Daily.

4. Waste Water recycling

Udyam Reg. Certificate No. UAM No. TS25000199Z

TAX INVOICE

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

PEACOCK AQUA ENGINEERS 4-458, Sy.No. 338/2 YERDHNOOR VILLAGE KANDHI MANDAL, SANGAREDDY DIST., TELANGANA STAE - 502 296 **GSTIN No.: 36AALFP3957E1ZZ** **State Code: 36** Email :peacock.eng@gmail.com	INVOICE No. PASER/256/21-22	Dated: 15.11.2021
	Delivery Note	Mode/Terms of payment Road
	Supplier's Ref.	Other Reference(s)
BUYER M/s The ICFAI Foundation for Higher Education Plot No. 52, Nagarjuna Hills Punjagutta Hyderabad **Telangana State**	Buyer's Order No. 2018-19/158	Dated 22.10.2018
	Despatched Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	
GSTIN No. **36AABTT3573G1ZC** **State Code : 36**		

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month June,July,August Sept and October -2021	998717	5 Months	77814	0	389,070.00
2	SGST OUT PUT				9 %	35,016.30
3	CGST OUT PUT				9 %	35,016.30
	(Rupees Four Lakh Fifty Nine Thousand One Hundred Two and Paise Sixty Only)					
	TOTAL					459,102.60

FHE
Bills Verified & Processed for Payment
JV No. T08/12/55 Dt. 14/12/21
Prepared By
Ch. No. Dt.
Dt. 14/12

Amount Chargeable (In Words)
Indian Rupees Three LakhEighty Nine Thousand Seventy Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
998717	389070.00	9%	35,016.30	9%	35,016.30
Total	389070.00		35,016.30		35,016.30

Tax amount (in words)
Indian Rupees Seventy Thousand Thirty Two and paise Sixty Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars ar true and correct & "No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act 1975 shall be Admissible."

For Peacock Aqua Engineers

Authorised Signatory

S Vijayalakshmi
REGISTRAR
ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University establishes under section 3 of UGC Act 1956.)

(x) Sept-2019 missing

4. Waste water recycling

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Emall,peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ
PAN No. AALFP3957E
Tax Is Payable on Reverse Charge : (yes/No)
Transportation Mode
Invoice Number: PAE/SER/'065/2017-18
Vehicle No.:
Invoice Date : 07.09.2017
Place of Supply: Dontanpally

Details of Receiver		Details of Consignee	
To M/s	The ICFAI Foundation for Higher Eduacation Dontanpally, Shankarapalli Hyderabad	To M/s	The ICFAI Foundation for Higher Eduacation Dontanpally, Shankarapalli Hyderabad
		PO.No.:	IFHE/124/16 Date: 23.09.2016
GSTIN Number	State Code 36	GSTIN Number	State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of August - 2017	9987	LS	65488	65,488.00	9%	5894	9%	5894	0	0	77,276.00
	Total				65,488.00		5894		5894			77,276.00

TDS/09/40
HDFC/0342421/09/1287
0139447596
14/9
20/9/17

TOTAL AMOUNT IN WORDS: Seventy Seven Thousand Two Hundred Seventy Six Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	77,276.00

Amount of Tax Subject Reverse Charge

Original for Recipient ✓
Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS
AUTHORISED SIGNATORY

Recd 11/9/17

11/9/17

4. Waste water recycling

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com	Phone No. 040 - 65142770
GSTIN Number: 36AALFP3957E1ZZ	PAN No. AALFP3957E
Tax Is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PAE/SER/'111/2017-18	Vehicle No.:
Invoice Date : 16.10.2017	Place of Supply: Dontanpally
Details of Receiver	Details of Consignee
To M/s The ICFAI Foundation for Higher Eduacation Dontanpally, Shankarapalli Hyderabad	To M/s The ICFAI Foundation for Higher Eduacation Dontanpally, Shankarapalli Hyderabad
	Work Order No 22 Date: 09.10.2017
GSTIN Nun 36AABTT3573G1ZC State Code 36	GSTIN Number 36AABTT3573G1ZC State code 36

						CGST		SGST		IGST		Total
S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	Rate	Amount	Rate	Amount	Rate	Amount	
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of Sept - 2017	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83,473.20
	Total				70,740.00		6366.6		6366.6			83,473.20

POS/10/155 26/10
HOP/03421 P/11/11
JJ0393 8 2018 1/11/17

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83,473.20

Amount of Tax Subject Reverse Charge

Original for Recipient ✓
Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

16/10/18.

4. Waste water recycling

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: **36AALFP3957E1ZZ**	PAN No. **AALFP3957E**
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PAE/SER/'127/2017-18	Vehicle No.:
Invoice Date : 03.11.2017	Place of Supply: Dontanpally
Details of Receiver	Details of Consignee
To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad	To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad
	Work Order No 22 Date: 09.10.2017
GSTIN Num 36AABTT3573G1ZC State Code 36	GSTIN Number 36AABTT3573G1ZC State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of Oct - 2017	9987	LS	70740	70,740.00	9%	6366,6	9%	6366.6	0	0	83,473.20
	Total				70,740.00		6366.6		6366.6			83,473.20

TDS 11/17/2
HDF/0342
130594
82,058
30/11/17
P/11/286
22/11
14/11

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83,473.20

Amount of Tax Subject Reverse Charge

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Verified By

PEACOCK AQUA ENGINEERS YERDHANOOR
Date.........

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

6/11/17

4. Waste Water recycling

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com	Phone No. 040 - 65142770
GSTIN Number: 36AALFP3957E1ZZ	PAN No. AALFP3957E
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PAE/SER/'185/2017-18	Vehicle No.:
Invoice Date : 05.12.2017	Place of Supply: Dontanpally
Details of Receiver	Details of Consignee
To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad	To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad
	Work Order No 22 Date: 09.10.2017
GSTIN Num 36AABTT3573G1ZC State Code 36	GSTIN Number 36AABTT3573G1ZC State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of November - 2017	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83,473.20
	Total				70,740.00		6366.6		6366.6			83,473.20

IFHE
Bills Verified & Processed for Payment
JV No: TDS/12/135 Dt: 19/12/17
Payment Vr No: HDF/05/42 12.12.2→4 26/12/17
Ch. No: 1021 82055 Dt. 19/12/17
Verified by

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only	Freight Charges	0
	Loading and packing charges	0
	Insurance Charges	0
	Other Charges	.
	Invoice Total	83,473.20

Amount of Tax Subject Reverse Charge

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

11/12/17

4. Waste Water recycling

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com	Phone No. 040 - 65142770
GSTIN Number: 36AALFP3957E1ZZ	PAN No. AALFP3957E
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PAE/SER/'203/2017-18	Vehicle No.:
Invoice Date : 03.01.2018	Place of Supply: Dontanpally
Details of Receiver	Details of Consignee
To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad	To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad
	Work Order No 22 — Date: 09.10.2017
GSTIN Nun 36AABTT3573G1ZC — State Code 36	GSTIN Number 36AABTT3573G1ZC — State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of December - 2017	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83,473.20
	Total				70,740.00		6366.6		6366.6			83,473.20

Bills Verified & Passed for Payment
JV No: TDS/01/121 Dt. 15/1/18
Payment Vr No: HDF/0342/P/62/29
Ch. No: 13/0887 Rs. 82,058 Dt. 18/1/18
Verified by:

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83,473.20

Amount of Tax Subject Reverse Charge

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Verified By

Date

For PEACOCK AQUA ENGINEERS
AUTHORISED SIGNATORY

4. Waste water recycling

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ ✓
PAN No. AALFP3957E
Tax is Payable on Reverse Charge : (yes/No)
Transportation Mode
Invoice Number: PAE/SER/'237/2017-18
Vehicle No.:
Invoice Date : 02.02.2018
Place of Supply: Dontanpally

Details of Receiver	Details of Consignee
To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad	To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad
	Work Order No 22 Date: 09.10.2017
GSTIN Nun 36AABTT3573G1ZC ✓ **State Code** 36	**GSTIN Number** 36AABTT3573G1ZC **State code** 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of January - 2018	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83,473.20
	Total				70,740.00		6366.6		6366.6			83,473.20

for Payment
is Verified .... Dt. 15/2/18
V No: TDS/102/123
Payment Vr No: HDFC/04/21/P/02 ... Dt. 21/2/18 2617
Ch. No. 131138 Amt. 82058 Dt. 15/2
Verified by:

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83,473.20

Amount of Tax Subject Reverse Charge

Original for Recipient ✓
Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

7/2/18

4. Waste water recycling

TAX INVOICE

PEACOCK AQUA ENGINEERS
4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Emall.peacock.eng@gmall.com	Phone No. 040 - 65142770
GSTIN Number: **36AALFP3957E1ZZ** ✓	PAN No. **AALFP3957E**
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: **PA/SER/288/17-18**	Vehicle No.:
Invoice Date : **05.03.2018**	Place of Supply: Dontanpally
Details of Receiver	Details of Consignee
To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad	To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad
	Work Order No 22 — Date: 09.10.2017
GSTIN Nun 36AABTT3573G1ZC ✓ — **State Code** 36	GSTIN Number 36AABTT3573G1ZC — **State code** 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of February - 2018	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83,473.20
	Total				70,740.00		6366.6		6366.6			83,473.20

Bills verified
JV No: TDS/03/2737 24/3/18
HOF/05412/P/03/369
Payment: 910995 & 2058 31/3/18
Passed for Payment

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83,473.20

Amount of Tax Subject Reverse Charge

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Verified By

Date.........

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

4. Washe water recycling

...erabad - 500 082 ...juna Hills,

...ON ... 20
13/4/18 13/4/18

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ
PAN No. AALFP3957E
Tax is Payable on Reverse Charge : (yes/No)
Transportation Mode
Invoice Number: PASER/011/18-19
Vehicle No.:
Invoice Date : 02.04.2018
Place of Supply: Dontanpally

Details of Receiver	Details of Consignee
To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad	To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad

Work Order N 22 Date: 09.10.2017

GSTIN Num 36AABTT3573G1ZC State Code 36
GSTIN Numb 36AABTT3573G1ZC State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of March - 2018	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83473.20
	Total				70,740.00		6366.6		6366.6			83473.20

Bills Verified ... Recommended for Payment
J V No. 795/04/3 Dt. 23/4/18
Payment Vr. No. 1101034210/04/120
Ch. No. 131505 R1 820581 Dt. 26/4/18
Verified by ...

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83473.20

Amount of Tax Subject Reverse Charge

Original for Recipient ✓
Duplicate for Transporter
Triplicate for Supplier ✗

Verified By

PEACOCK AQUA ENGINEERS YERDHANOOR
Date

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

4. Waste water recycling

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ
Tax is Payable on Reverse Charge : (yes/No)
Invoice Number: PASER/052/18-19
Invoice Date : 02.05.2018

PAN No. **AALFP3957E**
Transportation Mode
Vehicle No.:
Place of Supply: Dontanpally

Details of Receiver		Details of Consignee	
To M/s	**The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad	To M/s	**The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad
		Work Order N	22 Date: 09.10.2017
GSTIN Nun	36AABTT3573G1ZC State Code 36	GSTIN Numbe	36AABTT3573G1ZC State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of April - 2018	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83473.20
	Total				70,740.00		6366.6		6366.6			83473.20

IFHE
Bills Verified & Processed for Payment
J V No: DOS/05/121 Dt: 16/5/18
Payment Vr No: 11 PS/03/2118 03/2273
Amt: Rs 83473/-
Ch. No 131810 Dt: 21/5/18
Verified by

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83473.20

Amount of Tax Subject Reverse Charge

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier ✓

Verified By

PEACOCK AQUA ENGINEERS YERDHNOOR

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

4. Waste Water recycling

TAX INVOICE

PEACOCK AQUA ENGINEERS
4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: **36AALFP3957E1ZZ**
PAN No. **AALFP3957E**
Tax is Payable on Reverse Charge : (yes/No)
Transportation Mode
Invoice Number: **PASER/81/18-19**
Vehicle No.:
Invoice Date : 01.06.2018
Place of Supply: Dontanpally

Details of Receiver	Details of Consignee
To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad	To M/s **The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad
	Work Order N 22 Date: 09.10.2017
GSTIN Nun 36AABTT3573G1ZC State Code 36	GSTIN Numbı 36AABTT3573G1ZC State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the **month of May - 2018**	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83473.20
Total					70,740.00		6366.6		6366.6			83473.20

Bills Verified & Processed for Payment
JV No: TDS/6/124 Dt: 25/6/18
Payment Vr No: HDF/0342/P/06/325 Dt: 29/6
Ch. No: 912735 82,058
Verified by: Dt: 25/6/18

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83473.20

Amount of Tax Subject Reverse Charge

Original for Recipient ✓
Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

4. Waste Water recycling

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: **36AALFP3957E1ZZ**
PAN No. **AALFP3957E**
Tax is Payable on Reverse Charge : (yes/No)
Transportation Mode
Invoice Number: **PASER/124/18-19**
Vehicle No.:
Invoice Date : **02.07.2018**
Place of Supply: Dontanpally

Details of Receiver		Details of Consignee	
To M/s	**The ICFAI Foundation for Higher Education** Dontanpally, Shankarapalli Hyderabad	To M/s	**The ICFAI Foundation for Higher Education** Dontanpally, Shankarapalli Hyderabad
		Work Order N	22 Date: 09.10.2017

GSTIN Nun 36AABTT3573G1ZC | State Code 36
GSTIN Numb 36AABTT3573G1ZC | State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of June-2018	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83473.20
Total					70,740.00		6366.6		6366.6			83473.20

IFHE
Bills Verified & Processed for Payment
JV No: DS/07/157 Dt: 16/7/18
Payment Vr No: HDP/03401/P/02/253
Amt: Rs 82058/-
Ch. No: 313224 Dt: 20/7/18
Verified by

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83473.20

Amount of Tax Subject Reverse Charge

Original for Recipient ✓
Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

4. Waste Water recycling

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ
Tax is Payable on Reverse Charge : (yes/No)
Invoice Number: PASER/161/18-19
Invoice Date : 01.08.2018

PAN No. AALFP3957E
Transportation Mode
Vehicle No.:
Place of Supply: Dontanpally

Details of Receiver		Details of Consignee	
To M/s	The ICFAI Foundation for Higher Eduacation Dontanpally, Shankarapalli Hyderabad	To M/s	The ICFAI Foundation for Higher Eduacation Dontanpally, Shankarapalli Hyderabad
		Work Order N	22 Date 09.10.2017
GSTIN Nun 36AABTT3573G1ZC	State Code 36	GSTIN Numbr 36AABTT3573G1ZC	State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of July- 2018	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83473.20
	Total				70,740.00		6366.6		6366.6			83473.20

TR/09/1776 24/9/18
HOP/10342 10/10/18
915712 164116 3/10/18
2019

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83473.20

Amount of Tax Subject Reverse Charge

Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

4. Waste water recycling

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ ✓	PAN No. **AALFP3957E**
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: PASER/215/18-19	Vehicle No.:
Invoice Date : 28.09.2018	Place of Supply: Dontanpally

Details of Receiver		Details of Consignee	
To M/s	**The ICFAI Foundation for Higher Educaation** Dontanpally, Shankarapalli Hyderabad	To M/s	**The ICFAI Foundation for Higher Educaation** Dontanpally, Shankarapalli Hyderabad
		Work Order No	22 Date: 09.10.2017
GSTIN Nun 36AABTT3573G1ZC	**State Code** 36	GSTIN Number	36AABTT3573G1ZC State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of August- 2018	9987	LS	70740	70,740.00	9%	6366.6	9%	6366.6	0	0	83473.20
	Total				70,740.00		6366.6		6366.6			83473.20

TDS/09/136 24/9/18
[illegible] 12/10/18
164116
27/9/18

TOTAL AMOUNT IN WORDS: Eighty Three Thousand Four Hundred Seventy Three and Twenty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	83473.20

Amount of Tax Subject Reverse Charge

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

Duplicate for Transporter
Triplicate for Supplier

Verified By

4, Waste water recycling

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ
Tax Is Payable on Reverse Charge : (yes/No)
Invoice Number: PASER/246/18-19
Invoice Date : 26.10.2018

PAN No. **AALFP3957E**
Transportation Mode
Vehicle No.:
Place of Supply: Dontanpally

Details of Receiver		Details of Consignee	
To M/s	The ICFAI Foundation for Higher Eduacation Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad	To M/s	The ICFAI Foundation for Higher Eduacation Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad

Work Order No 2018-19/158 Date: 22.10.2018

GSTIN Nun 36AABTT3573G1ZC **State Code** 36

GSTIN Number 36AABTT3573G1ZC **State code** 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of September- 2018	9987	LS	77814	77,814.00	9%	7003.26	9%	7003.26	0	0	91820.52
	Total				77,814.00		7003.26		7003.26			91820.52

Bil... for Payment
JV No: TPS/11/125 Dt: 16/11
Payment V No: IDP/034/P/4/280
Ch. No: 918224 Amt: Rs 90265 Dt: 20/11/18
Verified by: Dt: 22/11

TOTAL AMOUNT IN WORDS: Ninety One Thousand Eight Hundred Twenty and Fifty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	- 0.02
Invoice Total	91820.50

Amount of Tax Subject Reverse Charge

Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

4. Waste water recycling

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ
PAN No. AALFP3957E
Tax is Payable on Reverse Charge : (yes/No)
Transportation Mode
Invoice Number: PASER/279/18-19
Vehicle No.:
Invoice Date : 22.11.2018
Place of Supply: Dontanpally

Details of Receiver		Details of Consignee	
To M/s	**The ICFAI Foundation for Higher Eduacation** Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad	To M/s	**The ICFAI Foundation for Higher Educatlon** Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad
		Work Order No	2018-19/158 Date: 22.10.2018
GSTIN Nun 36AABTT3573G1ZC	State Code 36	GSTIN Number	36AABTT3573G1ZC State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of October- 2018	9987	LS	77814	77,814.00	9%	7003.26	9%	7003.26	0	0	91820.52
Total					77,814.00		7003.26		7003.26			91820.52

IFHE
Bill Verified & Passed for Payment
J V No. TDS 11/224 Dt. 28/11/18
Uso 342/8 1317-
90,265
Payment V. No. Rs Dt. 02/12
Ch. No. 918394 Amt.
Verified by Dt. 11/12/18

TOTAL AMOUNT IN WORDS: Ninety One Thousand Eight Hundred Twenty and Fifty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	
Invoice Total	91820.50

Amount of Tax Subject Reverse Charge

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

Duplicate for Transporter
Triplicate for Supplier

Verified By

4. Waste water recycling

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number:	**36AALFP3957E1ZZ**	PAN No.	**AALFP3957E**
Tax is Payable on Reverse Charge : (yes/No)		Transportation Mode	
Invoice Number:	**PASER/345/18-19**	Vehicle No.:	
Invoice Date :	**07.01.2019**	Place of Supply:	Dontanpally

Details of Receiver		Details of Consignee	
To M/s	**The ICFAI Foundation for Higher Eduacation** Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad	To M/s	**The ICFAI Foundation for Higher Eduacation** Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad
		Work Order No	2018-19/158 Date: 22.10.2018
GSTIN Num 36AABTT3573G1ZC	**State Code** 36	GSTIN Number	**36AABTT3573G1ZC** **State code** 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of November - 2018	9987	LS	77814	77,814.00	9%	7003.26	9%	7003.26	0	0	91820.52
Total					77,814.00		7003.26		7003.26			91820.52

IFHE
Verified / Processed for Payment
DT 31/1/19
J V No. TDS/1/263
Payment Vr. No. HOF/0342/P/02/64 Dt. 6/2/19
Ch No. 916102 Amt. 140529 Dt.
Verified by

TOTAL AMOUNT IN WORDS: Ninety One Thousand Eight Hundred Twenty and Fifty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	
Invoice Total	91820.50

Amount of Tax Subject Reverse Charge

Duplicate for Transporter
Triplicate for Supplier
Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

4. Waste Water recycling

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com

Phone No. 040 - 65142770

GSTIN Number:	**36AALFP3957E1ZZ**	PAN No.	**AALFP3957E**
Tax is Payable on Reverse Charge : (yes/No)		Transportation Mode	
Invoice Number:	PASER/357/18-19	Vehicle No.:	
Invoice Date :	22.01.2019	Place of Supply:	Dontanpally

Details of Receiver		Details of Consignee	
To M/s	**The ICFAI Foundation for Higher Eduacation** Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad	To M/s	**The ICFAI Foundation for Higher Eduacation** Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad
		Work Order No	2018-19/158 Date: 22.10.2018
GSTIN Num 36AABTT3573G1ZC	State Code 36	GSTIN Number	36AABTT3573G1ZC State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of December - 2018	9987	LS	77814	77,814.00	9%	7003.26	9%	7003.26	0	0	91820.52
Total					77,814.00		7003.26		7003.26			91820.52

TOTAL AMOUNT IN WORDS: Ninety One Thousand Eight Hundred Twenty and Fifty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-02
Invoice Total	91820.50

Amount of Tax Subject Reverse Charge

IFHE
Processed for Payment
JV No. TDS/1/263 Dt. 31/1/19
[illegible]F/034421/02/64
216102 — 180529 Dt. 26/2/19
Verified by .... Dt ....

Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

4. Waste water recycling

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: 36AALFP3957E1ZZ
Tax is Payable on Reverse Charge : (yes/No)
Invoice Number: PASER/381/18-19
Invoice Date : 13.02.2019

PAN No. AALFP3957E
Transportation Mode
Vehicle No.:
Place of Supply: Dontanpally

Details of Receiver

To M/s **The ICFAI Foundation for Higher Education**
Plot No. 52 Nagarjuna Hills, Panjagutta
Hyderabad

GSTIN Num 36AABTT3573G1ZC — State Code 36

Details of Consignee

To M/s **The ICFAI Foundation for Higher Education**
Plot No. 52 Nagarjuna Hills, Panjagutta
Hyderabad

Work Order No 2018-19/158 — Date: 22.10.2018
GSTIN Number 36AABTT3573G1ZC — State code 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of January - 2019	9987	LS	77814	77,814.00	9%	7003.26	9%	7003.26	0	0	91820.52
	Total				77,814.00		7003.26		7003.26			91820.52

TDS 02844 28/2/19
401/0342/P/03/25
70,265
9/6553
04/03/19
7/3/15

TOTAL AMOUNT IN WORDS: Ninety One Thousand Eight Hundred Twenty and Fifty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-02
Invoice Total	91820.50

Amount of Tax Subject Reverse Charge

Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

4r Waste water recycling

TAX INVOICE

Original for Recipient

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.engg@gmail.com
Phone No. 040 - 65142770

GSTIN Number: **36AALFP3957E1ZZ**	PAN No. **AALFP3957E**
Tax is Payable on Reverse Charge : (yes/No)	Transportation Mode
Invoice Number: **PASER/449/18-19**	Vehicle No.:
Invoice Date : **31.03.2019**	Place of Supply: Dontanpally

Details of Receiver		Details of Consignee	
To M/s	**The ICFAI Foundation for Higher Eduacation** Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad	To M/s	**The ICFAI Foundation for Higher Eduacation** Plot No. 52 Nagarjuna Hills, Panjagutta Hyderabad
		Work Order No	2018-19/158 Date: 22.10.2018
GSTIN Num 36AABTT3573G1ZC	**State Code** 36	GSTIN Number	**36AABTT3573G1ZC** **State code** 36

						CGST		SGST		IGST		Total
S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	Rate	Amount	Rate	Amount	Rate	Amount	
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of February - 2019	9987	LS	77814	77,814.00	9%	7003.26	9%	7003.26	0	0	91820.52
	Total				77,814.00		7003.26		7003.26			91820.52

Bills Verified & Processed for Payment
JV No: TDS|03|226 Dt. 31|3|19
[illegible]
Payment Vr No: [illegible] Dt. 31|3|19
Ch. No: 719538 Dt. [illegible]
Verified by: [illegible]

TOTAL AMOUNT IN WORDS: Ninety One Thousand Eight Hundred Twenty and Fifty paisa Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-02
Invoice Total	91820.50

Amount of Tax Subject Reverse Charge

Duplicate for Transporter
Triplicate for Supplier
Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

4. Waste water recycling

Annexure

W O No	2018-19/285	Date	19.03.2019

RA Bill - 01

Name of Work: Drainage Pipe and Construction of Manhole Chambers around the Mess -1 at IFHE campus.

Sl. No	Description	Qty	Unit	Rate	Amount
A	**Drainage Pipe Line Works**				
1	Excavation of earth upto max depth 1500 mm and 900 width, laying of PCC 1:4:8 600mm x150mm with curing, Laying of SWG pipe of 300mm dia with required jointing & cement. Back filling of the earth after laying with the existing earth available at the work location after laying of drain pipe line.	99.89	Ru Mtr	2625	262211
2	Cone shapw Manholes ; Excavation of earth for Manholes max upto 1500 mm, laying of concrete below and construction of red brick wall for chambers, the chamber shall be cone shape with top size 600 x 600 mm. The wall shall be 225 mm with both side plastering. Providing of Rcc manhole covers. After completion of manhole Back filling of the earth after laying with the existing earth available at the work location.	10	Nos	24475	244750
	Total				5,06,961

INSPACE PROJECTS PVT. LTD.
Hyderabad

S.Vijayalakshmi

REGISTRAR
ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University establishes under section 3 of UGC Act 1956.)

4. Waste Water recycling

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-002/16-118.05.2016

PO NO IFHE/102/15 07.10.2015

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of April - 2016	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.00
	Swacha Bharath cess @ 0.5			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	74,983.00

TDS/05/168 - 27/5
HDF/0342/P/06/17 - 2/6

(Rupees Seventy Four Thousand Nine Hundred Eighty Three Only)

PEACOCK AQUA ENGINEERS
Date ....
YEDHANOOR

Peacock Engineering Services

Authorised Signagory

Working O.K, Recommended for Payment

20/5/16.

4. Waste water recycling

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-003/16-101.06.2016
PO NO IFHE/102/15 07.10.2015

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of May - 2016	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.00
	Swacha Bharath cess @ 0.5			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	74,983.00

TDS/06/67-15/6
HOP/0372/P/06/151-17/6

(Rupees Seventy Four Thousand Nine Hundred Eighty Three Only)

HYD-50.

Peacock Engineering Services

Authorised Signagory

W/Bkup o.k

8/6/16

4. Waste water recycling

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-004/16-109.07.2016

PO NO IFHE/102/15 07.10.2015

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of June - 2016	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.00
	Swacha Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

TDS/07/01
HOP/0342/P/08/17 - 378

(Rupees Seventy Five Thousand Three Hundred Ten Only)

PEACOCK ENGINEERING SERVICES HYD-50.

Peacock Engineering Services

Prepaired by/ checked by

Authorised Signagory

STP are working Satisfactorily

28/7/16

4. Waste water recycling

INVOICE

PEACOCK ENGINEERING SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-005/16-1 01.09.2016

PO NO IFHE/102/15 07.10.2015

S NO	**DESCRIPTION**	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of July - 2016	LS	65488	65,488.00
2	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of August - 2016	LS	65488	65,488.00
	SERVICE TAX @14%			18,337.00
	Swacha Bharath cess @ 0.5			655.00
	Krishi Kalyan Cess @0.5%			655.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	150,623.00

TDS/09/128 - 16/9
HDF/0372/P09/81 - 22/9

(Rupees One Lakh Fifty Thousand Six Hundred Twenty Three Only

PEACOCK AQUA ENGINEERS
YEDHANOOR
Date ....

Peacock Engineering Services

Prepaired by/ checked by

Authorised Signagory

Work is Satisfactory

6/9/16.

8/9/2016

4. Waste water recycling

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-006/16-17 03.10.2016
PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of September - 2016	LS	₹65488	65,488.00
	SERVICE TAX @14%			9,168.00
	Swacha Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001 .			
			TOTAL	75,310.00

(Rupees Seventy Five Thousand Three Hundred Ten Only

IFHE
Bills Verified & Processed for Payment
J V No: TDS/10/90 Dt: 25/10
Payment Vr No: HDR/02M2/P/10/114 Dt: 31/10
Ch. No: 008603 Amt: 74,000/- Dt: 31/10/16
Verified by:

Peacock Engineering Services

Prepared by/ checked by

Authorised Signagory

Working Satisfactory

4/10/16.

19/10/2016

for Waste water recycling

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-007/16-17 02.11.2016

PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants STP1, & STP 2) for the month of October - 2016	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

IFHE
Bills Verified & Processed for Payment
J V No: TDS/11/173 Dt: 14/11
Payment Vr No: HOBP/0072 e/11/144 Dt: 22/11
Ch. No: 00876/ Amt: 74,000/- Dt: 16/11
Verified by:

(Rupees Seventy Five Thousand Three Hundred Ten Only

Peacock Engineering Services

HYD-50

Prepared by/ checked by

Authorised Signatory MVS Rangachary.

Both STP are working Satisfactorily.

8/11/16.

10/11/2016

4. Waste water recycling

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-008/16-17 02.12.2016
PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of November - 2016	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

(Rupees Seventy Five Thousand Three Hundred Ten Only)

Peacock Engineering Services

HYD-50.

Prepared by/ checked by

Authorised Signagory

Both STP's working Satisfactorily

5/12/16

IFHE
Bills Verified & Processed for Payment
JV No: TDS/12/32 Dt: 8/12/16
Payment Vr No: HDP/DM/12/12/48
Ch. No: 008942 Amt: 74000/- Dt: 14/12
Verified by: 8/12

4. Waste water recycling

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-009/16-17 02.01.2017
PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants (STP1, & STP 2) for the month of December - 2016	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

IFHE
Bills Verified & Processed for Payment
J V No: TDS/01/22 Dt: 11/1
Payment Vr No: HDF/0242 10/01/47 Dt: 24/1
Ch. No: 009204 Amt: 74000 Dt:
Verified by:

(Rupees Seventy Five Thousand Three Hundred Ten Only)

Peacock Engineering Services
HYD-50.

Prepared by/ checked by

Authorised Signagory

Plants are working satisfactorily
7/1/17

4. Waste water recycling

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-010/16-17 10.02.2017

PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of January - 2017	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

IFHE
Bills Verified & Processed for Payment
JV No: TDS/02/73 Dt. 20/2
Payment Vr No: HDP/0342/P/02
Ch. No: 009475 74,000 Dt. 23/2
Verified by: Dt. 20/-
194

(Rupees Seventy Five Thousand Three Hundred Ten Only)

Peacock Engineering Services

PEACOCK ENGINEERING SERVICES HYD-50.

Prepared by/ checked by

Authorised Signagory

15/2/17

4. Waste water recycling

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-011/16-17 02.03.2017

PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of February - 2017	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

(Rupees Seventy Five Thousand Three Hundred Ten Only

IFHE
Bills Verified & Processed for Payment
J V No: JV8/03/48 Dt. 8/3/17
Payment Vr No: HDF/02442/17 Dt. 16/3
Ch. No: 029623 Amt. 324000 Dt. 8/3/17
Verified by

| 133

Peacock Engineering Services

PEACOCK AQUA ENGINEERS YEDHANOOR
Date

Prepared by/ checked by

Authorised Signagory

Works Satisfactorily
6/3/17

Date:
7/3/2017

4. Waste water recycling

INVOICE

PEACOCK
ENGINEERING
SERVICES

H NO 13, RADHE NAGAR COLONY
H S DARGA, GOLKONDA
RANGAREDDY
PH : 04064518127
E MAIL: pckconsult@rediffmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PES-012/16-17 31.03.2017

PO NO IFHE/124/16 23.09.2016

S NO	**DESCRIPTION**	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of March - 2017	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

(Rupees Seventy Five Thousand Three Hundred Ten Only)

HYD-50.

Peacock Engineering Services

Authorised Signagory

Prepared by/ checked by

6/4/17

IFHE
Bills' Verified & Processed for Payment
J V No: TDS/03/265 Dt: 31/3/17
Payment Vr No: HDF/0342/p/09/25 Dt: 24/4
Ch. No: 01 0352 Amt: 74000 Dt: 31/3/17
Verified by:

4. Waste water recycling

INVOICE

PEACOCK
AQUA
ENGINEERS

24-101, KAKATIYA NAGAR
RAMACHANDRA PURAM
HYDERABAD

E MAIL: peacockaqua@gmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PAE-019/17-18 Date: 05.05.2017

PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of April - 2017	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

(Rupees Seventy Five Thousand Three Hundred Ten Only

IFHE
Processed for Payment
Bills Verified 19/5
JV No: TDS/05/152 JP/05/183
Payment Vr No: 1c/1/5635 26/5
73,340
Ch. No: 031856 18/5
Verified by:

Recd on 15/5/17

Peacock Engineering Services

Authorised Signagory

Prepared by/ checked by

15/5/17

4, Waste water recycling

INVOICE

PEACOCK
AQUA
ENGINEERS

24-101, KAKATIYA NAGAR
RAMACHANDRA PURAM
HYDERABAD

E MAIL: peacockaqua@gmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO: PAE-032/17-18 Date: 01.06.2017

PO NO IFHE/124/16 23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of May - 2017	LS	65488	65,488.00
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :ACGPG3885PST001			
			TOTAL	75,310.00

(Rupees Seventy Five Thousand Three Hundred Ten Only)

IFHE
Bills Verified & Processed for Payment
JV No: 728/06/17-18 Dt: 20/6/17
Payment Vr No: HDFC/0340/P/08/254 Dt: 22/6
Ch. No: 011868 ... Dt: 21/6/17
Verified by:

Peacock Engineering Services

Authorised Signagory

Prepared by/ checked by

12/6/17

4. Waste water recycling

INVOICE

PEACOCK
AQUA
ENGINEERS

Yerdhnoor village
Ismailkhan pet Road
Sangareddy Dist, telangana State

E MAIL: peacock.eng@gmail.com

TO
The ICFAI Foundation for Higher Eduacation
Dontanpally, Shankarapalli
Hyderabad

NO:	PAE-043/17-18	Date: 29.06.2017
PO NO	IFHE/124/16	23.09.2016

S NO	DESCRIPTION	QTY	PRICE	AMOUNT
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2) for the month of June - 2017	LS	65488	65,488.00
	SERVICE TAX NO :AALFP3957ESD001 Service catagori: Maintenance or Repair Service Erection,Commissioning and installation Services Pan No. AALFP3957E			
	SERVICE TAX @14%			9,168.0
	Swach Bharath cess @ 0.5			327.00
	Krishi Kalyan Cess @0.5%			327.00
	SERVICE TAX NO :AALFP3957ESD001			
			TOTAL	75,310.00

IFHE
Bills Verified & Processed for Payment
JV No: TDS/07/63 Dt: 21/12/17
Payment Vr No: IDF/0342/P/07/812
Ch. No: 012226 Amt: 74000 Dt: 12/7
Verified by:

(Rupees Seventy Five Thousand Three Hundred Ten Only

PEACOCK AQUA ENGINEERS

Prepared by/ checked by

Authorised Signagory

5/7/17

4. Waste Water recycling

TAX INVOICE

PEACOCK AQUA ENGINEERS

4-458, SY. No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.
TELANGANA STATE - 502 296

Email.peacock.eng@gmail.com
Phone No. 040 - 65142770

GSTIN Number: **36AALFP3957E1ZZ**
PAN No. **AALFP3957E**
Tax is Payable on Reverse Charge : (yes/No)
Transportation Mode
Invoice Number: **024/2017-18**
Vehicle No.:
Invoice Date : **03.08.2017**
Place of Supply:

Details of Receiver		Details of Consignee	
To M/s	**The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad	To M/s	**The ICFAI Foundation for Higher Eduacation** Dontanpally, Shankarapalli Hyderabad
		PO.No.:	IFHE/124/16 Date: 23.09.2016
GSTIN Number	**State Code** 36	**GSTIN Number**	**State code** 36

S. No	Description of Goods	HSN Code	Qty	Rate	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Operation and maintenance charges of sewage treatment plants(STP1, & STP 2)for the month of July - 2017	**9987**	**1No**	**65488**	**65,488.00**	**9%**	**5894**	**9%**	**5894**	**0**	**0**	**77,276.00**
Total					65,488.00		5894		5894			77,276.00

IFHE
Bills Verified & Processed for Payment
J V No: TDS | 08 | 49 Dt. 11/8/17
Payment Vr No. ICL | 5635 | P | 08 | 31 | 18 Dt. 22/8/17
Ch. No: 032016 75,966 Dt. 18/8/17
Verified by

TOTAL AMOUNT IN WORDS: Seventy Seven Thousand Two Hundred Seventy Six Only

Freight Charges	0
Loading and packing charges	0
Insurance Charges	0
Other Charges	-
Invoice Total	77,276.00

Amount of Tax Subject Reverse Charge

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Verified By

For PEACOCK AQUA ENGINEERS

AUTHORISED SIGNATORY

7/8/17

4. Waste water recycling

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

(Duplicate for Transporter)
(Triplicate for Supplier)

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.:36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. **PASER/028/19-20**	Dated: 27 -April 2019
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No. 36AABTT3573G1ZC **State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month March 19	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	TOTAL					91,820.52

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	77814.00	9%	7003.26	9%	7,003.26
Total	77814.00		7003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Six and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
We declare that this invoice shows the actual price and that all articulars are true and correct & No Credit of Special Additional Duty Levied under section3(5) of the customs Tariff Act1975 shall be Admissible.

IFHE
Bills Verified & Passed for Payment
TDS [illegible] Dt. 31/7/19
Payment V.
Ch. No:........ Amt: 91821 Dt:........
Verified by:........ Dt:........

For Peacock Aqua Engineers

Authorised Signatory

4. Waste water recycling

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

(Duplicate for Transporter)
(Triplicate for Supplier)

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. PASER/062/19-20	Dated: 27 -May 2019
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No. 36AABTT3573G1ZC **State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month April 19	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	TOTAL					91,820.52

IFHE
Bills Verified & Passed for Payment
Dt. 4/6/19
TDS 1/6/8
JV No: IIO/03U/P/06/93
Payment V. No. R1 90265/-
Ch. No. 912001 Dt. 10/6
Verified by
4/6/19.

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	77814.00	9%	7003.26	9%	7,003.26
Total	77814.00		7003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Six and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
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For Peacock Aqua Engineers

Authorised Signatory

4. Waste Water recycling

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

(Duplicate for Transporter)
(Triplicate for Supplier)

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. PASER/094/19-20	Dated: 18 -June 2019
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No. **36AABTT3573G1ZC** **State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month May 19	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	TOTAL					91,820.52

IFHE
Bills Verified & Processed for Payment
J V No: DDS|7|10 Dt: 2|7|19
HO|03421P|07|194|
Payment Vr No: 920415 K 90265 Dt: 9|7|19
Amt:
Ch. No .... D:
Verified by .... 9|7|19.

Amount Chargeable (in Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	77814.00	9%	7003.26	9%	7,003.26
Total	77814.00		7003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Six and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
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For Peacock Aqua Engineers

Authorised Signatory

4. Waste water recycling

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

PEACOCK AQUA ENGINEERS 4-458, Sy.No. 338/2 YERDHNOOR VILLAGE KANDHI MANDAL, SANGAREDDY DIST., TELANGANA STAE - 502 296 **GSTIN No.: 36AALFP3957E1ZZ** State Code: 36 Email :peacock.eng@gmail.com	INVOICE No. PASER/128/19-20	Dated: 04 -July 2019
	Delivery Note	Mode/Terms of payment Road
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 2018-19/158	Dated 22.10.2018
BUYER **M/s The ICFAI Foundation for Higher Education** Plot No. 52, Nagarjuna Hills Punjagutta Hyderabad **Telangana State**	Despatched Document No.	Delivery Note Date
	Despatched Through	Destination
GSTIN No. 36AABTT3573G1ZC **State Code : 36**	Terms of Delivery	

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month June 19	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	TOTAL					91,820.52

IFHE
Bills Verified & Processed for Payment
JV No. 705/7/97 Dt. 12/7/19
Payment Vr No. HDFC0042/dt [illegible]
Ch. No. 152460 90265 Dt. 26/7
Verified by

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount
9987	77814.00	9%	7003.26	9%	7,003.26
Total	77814.00		7003.26		7,003.26

Tax amount (In words)
Indian Rupees Fourteen Thousand Six and paise Fifty Two Only

PAN No. AALFP3957E

Declaration:
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For Peacock Aqua Engineers

Authorised Signatory

4. Waste water recycling

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. PASER/186/19-20	Dated: 28 -August 2019
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No. 36AABTT3573G1ZC **State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month July 19	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	TOTAL					91,820.52

IFHE
Bills Verified & Processed for Payment
J V No: TDS/9/20 Dt. 9/9/19
Payment Vr No: 16 F/own/p/09/186 Dt. 20/9/19
Ch. No: 1B121 Amt: 96265 Dt: 10/9
Verified by: Dt:

Amount Chargeable (In Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
9987	77814.00	9%	7003.26	9%	7,003.26
Total	77814.00		7003.26		7,003.26

Tax amount (In words)
Indian Rupees Fourteen Thousand Six and paise Fifty Two Only

PAN No. AALFP3957E

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For Peacock Aqua Engineers
Authorised Signatory

4, Waste Water recycling

(ORIGINAL FOR RECIPIENT)
(Duplicate for Transporter)
(Triplicate for Supplier)

TAX INVOICE

MSME Certificate No. UAM No. TS25B0002026

PEACOCK AQUA ENGINEERS
4-458, Sy.No. 338/2
YERDHNOOR VILLAGE
KANDHI MANDAL, SANGAREDDY DIST.,
TELANGANA STAE - 502 296
GSTIN No.: 36AALFP3957E1ZZ **State Code: 36**
Email :peacock.eng@gmail.com

INVOICE No. PASER/224/19-20	Dated: 01 -October 2019
Delivery Note	Mode/Terms of payment Road
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2018-19/158	Dated 22.10.2018
Despatched Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

BUYER
M/s The ICFAI Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta
Hyderabad
Telangana State

GSTIN No. 36AABTT3573G1ZC **State Code : 36**

S. No	Description of Goods	HSN/SAC	Quantity	Rate	Percentage	Amount
1	Operation and Maintenance charges of Sewage Treatment Plants (STP1&STP2) for the month August 19	9987	LS	77814	0	77,814.00
2	SGST OUT PUT			9	%	7,003.26
3	CGST OUT PUT			9	%	7,003.26
	TOTAL					91,820.52

IFHE
Bills Verified & Processed for Payment
JV No. 1005/11/1 Dt. 1/11/19
Payment V. No. HOF10/SC/2/PE/11/15 11/11/19
Ch. No. 153468 Amt: 180220.0 Dt. 11/11/19
Verified by

Amount Chargeable (in Words)
Indian Rupees Seventy Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
9987	77814.00	9%	7003.26	9%	7,003.26
Total	77814.00		7003.26		7,003.26

Tax amount (in words)
Indian Rupees Fourteen Thousand Six and paise Fifty Two Only

PAN No. AALFP3957E

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For Peacock Aqua Engineers

Authorised Signatory