

1. Solar Energy,

17-18

Cell: 9705348900

9963381852

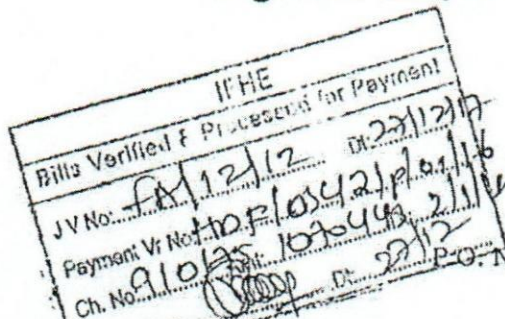
9391351383

Sunlite

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005



Date. 08-12-2017

GST NO. 36AIZPR0344P2ZA

HSN No. 8419

PAN No. AIZPR0344P

Trinity DC Nos. 203/23-1-2017

208/ 10-11-2017

Invoice No. 03/1

P.O. No. 17206 & 006 dt. 15-09-2017.

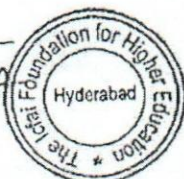
To
The ICFAI
Foundation for Higher Education
Plot No. 52, Nagarjuna Hills
Punjagutta, Hyderabad - 500 082.

Sl. No.	Description	Qty.	Rate	Amount
1.	SS solar hot water system storage tank 3000 LPD capacity, grade 316L, 3mm thickness (shell) 4mm (dish) thickness with 100mm thick rock wool insulation with aluminum cladding work. Tank length 180mm and diameter 1500mm at location Hostel blocks @ Q block, Tank No. 1, C block, Tank No. 15, D block, Tanks No. 17 and 18, R block Tank No. 4, S block, Tank No. 6, E block Tank No. 19 B block, Tank No. 13 and Mess-1 Tank No. 24 (shifted to QRS block) 1 Tank, (Total Tanks 9 Nos.)	3000 LPD x 9 Nos.	1,98,000/- each Tank	17,82,000-00
2.	SS storage tanks 3000 LPD 9 Nos. lifting charges from bottom to roof.	9 Nos.	5000/- each tank	15,000-00
				18,27,000-00
	GST 18% for item No. 1	--	--	3,20,760-00
			(+)	21,47,760-00
3.	By bank old tanks 9 Nos. (scrap)	9 Nos.	(-)	82,000-00
				20,65,760-00
	Advance paid by cheque for item No. 1 and 2 (vide cheque Nos. 909400 dated. 25-09-2017, 909402, dated. 25-09-2017)	--	--	(9,13,050-00)
				11,52,710-00
	Balance to pay	--	Total Amount:	(11,52,710-00)

(Rupees Eleven Lakhs Fifty Two Thousand Seven hundred Ten only)

P. V. S. S. S.
(Dy. Engineer)

11.12.2017
8/12/2017



AUTHORISED SIGNATURE



Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048, R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

TAX INVOICE					
Invoice No.	21/2019		Invoice Date	13-8-2019	
Order Ref. No.	2019-20/002		Order Date	02-04-2019	
Original for Recipient/Duplicate for Supplier					
Details of receiver (Billed to)			Details of Consignee (Shipped to)		
Name	The ICFAI, Foundation for Higher Education		Name	The ICFAI, Foundation for Higher Education	
Address	Plot No. 52, Nagarjuna Hills, Punjagutta, Hyderabad-82.		Address	Donthanpally, Shankarpally Road, Hyderabad-501203, R.R.Dist. T.S. Ph.No. 08417-23660/61	
State	Telangana	State GST Code	36	State	36
GSTIN	GST No. 36AABTT3573GIZC			GSTIN	
Place of Supply with State GST Code: IFHE Campus, Dontanpally, R.R.District - 36.					
GST payable under RCM: Yes/No					
Sr. No.	Description of Goods	HSN/SA C Code	Qty.	Rate	Total (in Rs.)
1	SS solar hot water system storage tank 2000 LPD capacity, grade 316L, 3mm thickness (shell) 4mm (dish) thickness with 100mm thick rock wool insulation with aluminum cladding work. Tank length 1500mm and diameter 1120mm. Each Tank have 3 joints. Location S1, S2 New Hostel Blocks.	8419	2000 LPD x 4 Nos.	1,65,000/- each Tank	6,60,000-00
2	SS storage tanks 2000 LPD 4 Nos. lifting charges from bottom to roof.	8428	4 Nos.	6000/- each tank	24,000-00

FA/08/16 dt. 29/08/2019

Contd. 2 ...

1. solar energy

16-17



TRINITY SOLAR ENERGY SYSTEMS

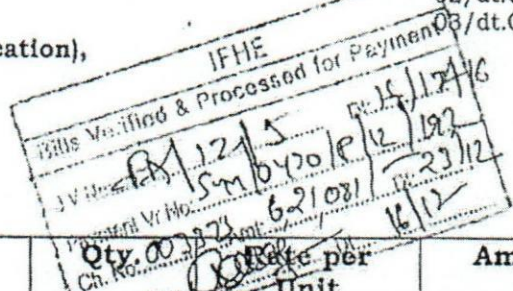
H.No. 12-1-331/56, 2nd Floor Dattatreya Colony, Asif Nagar, Mehdiapatnam, Hyderabad -28
Phone +9140-23057206, mobile : 9391351383, 9705348900. Email : harishtrinitysolar@gmail.com.

Regd. No. 831/2005
INVOICE

Date. 06-12-2016.

To
IFHE,
(ICFAI Foundation for Higher Education),
Survey No. 156/157,
Dontanapalli Village,
Shankarpally Mandal,
R.R. District
Hyderabad - 501 504. T.S.

Invoice No. 01/16 ✓
Vide DC Nos. 01/dt.24-08-2016
02/dt.05-10-2016
03/dt.08-11-2016



Sl.No.	Particulars	Qty.	Rate per Unit	Amount
1.	Standard Solar Flat Plate Collector size 2030 mm X 1030 mm Collector with 1.2 mm thickness aluminium frame (make: Akoni Tech Pvt. Ltd.)	60 Nos.	6850/- per each collector	4,11,000-00
2.	Absorbers Assembly 1.2 mm thickness (Make: Akoni Tech Pvt. Ltd)	150 Nos.	3925/-	5,88,750-00
			Total:	9,99,750-00
	VAT + 5%	--	--	49,987-50
	TOTAL :	--	--	10,49,737-50
	ADVANCE PAID BY CHEQUE VIDE NO. 008122, dt. 05-08-2016.	--	--	4,89,877-00
	Balance Amount	--	--	5,59,860-50

(Rupees Five Lakhs Fifty Nine Thousand Eight hundred and Sixty Rupees and Paise fifty only)

Note : Solar Flat Plate Collector Panels and Absorbers Assembly
5 years guarantee.

TIN No. 36280702383

Wkr is completed satisfactorily
Shree
7/12/16

Managing Director

1. Solar Energy



Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048, R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

Date: 15-08-2016.

Invoice No: 11/2016

To

The Manager,
ICFAI Foundation for Higher Education,
Survey No. 156/157,
Dontanapalli Village,
Shankarpally Mandal,
R.R.District, Hyderabad-501 504.

TDS/09/1 - 119
Jal/35/12/09/29 - 819

Sl.No.	Particulars	Qty.	Amount
1.	Maintenance Charges of Solar Hot Water Systems for 4th Quarter from the period 15th May. 2016 to 15th August, 2016 AMC Charges.	66,000/- Ltrs.	85,050-00
Total Amount			85,050-00

(Rupees Eighty Five Thousand Fifty only)

Authorized Signature



Note: PAN No. AAFT6445J

Writing OK. No. 15/08/16

22/8/16.

1. Solar Energy



Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048, R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

Date. 15-05-2016.

Invoice No. 07/2016

To

The Manager,
ICFAI Foundation for Higher Education,
Survey No. 156/157,
Dontanapalli Village,
Shankarpally Mandal,
R.R.District, Hyderabad-501 504.

TDS/06/105
PBT/1246P/06/2-21/6

Sl.No.	Particulars	Qty.	Amount
1.	Maintenance Charges of Solar Hot Water Systems for 3rd Quarter from the period 15 th Feb. 2016 to 14 th May. 2016 (AMC) Charges.	66,000/- Ltrs.	85,050-00
Total Amount			85,050-00

(Rupees Eighty Five Thousand Fifty only)

Note: PAN No. AAFT6445J

Authorized Signature



Working OK. Received for Payment

[Signature]
23/5/16



[Signature]

REGISTERED
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
B-20/21, B-20/22, B-20/23, B-20/24, B-20/25, B-20/26, B-20/27, B-20/28, B-20/29, B-20/30, B-20/31, B-20/32, B-20/33, B-20/34, B-20/35, B-20/36, B-20/37, B-20/38, B-20/39, B-20/40, B-20/41, B-20/42, B-20/43, B-20/44, B-20/45, B-20/46, B-20/47, B-20/48, B-20/49, B-20/50, B-20/51, B-20/52, B-20/53, B-20/54, B-20/55, B-20/56, B-20/57, B-20/58, B-20/59, B-20/60, B-20/61, B-20/62, B-20/63, B-20/64, B-20/65, B-20/66, B-20/67, B-20/68, B-20/69, B-20/70, B-20/71, B-20/72, B-20/73, B-20/74, B-20/75, B-20/76, B-20/77, B-20/78, B-20/79, B-20/80, B-20/81, B-20/82, B-20/83, B-20/84, B-20/85, B-20/86, B-20/87, B-20/88, B-20/89, B-20/90, B-20/91, B-20/92, B-20/93, B-20/94, B-20/95, B-20/96, B-20/97, B-20/98, B-20/99, B-20/100

1. Solar Energy



Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048, R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

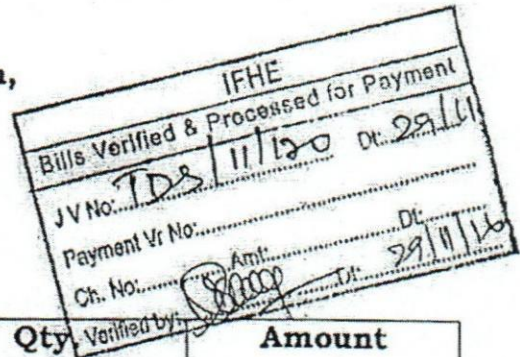
Regd. No. 831/2005

Date. 18-11-2016.

Invoice No. 01/2016

To

The Manager,
ICFAI Foundation for Higher Education,
Survey No. 156/157,
Dontanapalli Vqt0
illage,
Shankarpally Mandal,
R.R.District, Hyderabad-501 504.



Sl.No.	Particulars	Qty.	Amount
1.	(Maintenance Charges of Solar Hot Water Systems for 1st Quarter from the period 15 th August 2016 to 14 th November, 2016 AMC Charges.	66,000/- Ltrs.	85,050-00
Total Amount			85,050-00

(Rupees Eighty Five Thousand Fifty only)

Authorized Signature



Note: PAN No. AAFT6445J

Working Satisfactorily

23/11/16

1. Solar Energy

Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048, R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

Date. 15-02-2017.

Invoice No. 11/2017

To

The Manager,
ICFAI Foundation for Higher Education,
Survey No. 156/157,
Dontanapalli Village,
Shankarpally Mandal, R.R.District,
Hyderabad-501 504.

Bills Verified	Released for Payment
JV No: TDS/03/9	Dt: 13/17
Payment Vt No: HPC/0342/P/03/60	
Ch. No: 0342/83/3A/03	
Verified by: [Signature]	Dt: 13/17

Sl.No.	Particulars	Qty.	Amount
1.	Maintenance Charges of Solar Hot Water Systems for 2nd Quarter from the period 15 th November 2016 to 14 th February, 2017 AMC Charges.	66,000/- Ltrs.	85,050-00
Total Amount			85,050-00

(Rupees Eighty Five Thousand Fifty only)

Authorized Signature



Note: PAN No. AAFT6445J

Wg.ing Satisfy

[Signature]
23/2/17

[Signature]
24/2/17

1. Solar Energy



Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048, R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

Date. 15-05-2017.

Invoice No. 09/2017

To

The Manager,
ICFAI Foundation for Higher Education,
Survey No. 156/157,
Dontanapalli Village,
Shankarpally Mandal,
R.R.District, Hyderabad-501 504.

IFHE	
Bills Verified & Processed for Payment	
JV No:	705/5/147 Dt: 19/5
Payment Vr No:	161/5635/p/05/84
Ch. No:	03887 83,349 Dt: 26/5
Verified by:	[Signature] Dt: 19/5

Sl.No.	Particulars	Qty.	Amount
1.	Maintenance Charges of Solar Hot Water Systems for 3rd Quarter from the period 14 th / February, 2017 to 15 th May, 2017 AMC Charges.	66,000/- Ltrs.	85,050-00
Total Amount			85,050-00

(Rupees Eighty Five Thousand Fifty only)

Authorized Signature



Note: PAN No. AAFT6445J

[Signature]
16/5/17



1. Solar Energy

Cell: 9705348900

9963381852

9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048, R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

Date. 14-08-2017.

Invoice No. 38/2017

To

The Manager,
ICFAI Foundation for Higher Education,
Survey No. 156/157,
Dontanapalli Village,
Shankarpally Mandal,
R.R.District, Hyderabad-501 504.

Sl.No.	Particulars	Qty.	Amount
1.	Maintenance Charges of Solar Hot Water Systems for 4th Quarter from the period 14 th May, 2017 to 15 th August, 2017 AMC Charges.	66,000/- Ltrs.	85,050-00
Total Amount			85,050-00

(Rupees Eighty Five Thousand Fifty only)

Authorized Signature

Note: PAN No. AAFT6445J

IFHE	
Bills Verified & Processed for Payment	
JV No. 705/08/153	Dt. 23/8
Payment Vr No. 808/04212/08/2017	
Ch. No. 012658-83349	Dt. 20/8/17
Verified by:	Dt.

1. Solar Energy



Cell: 9705348900

9963381852

9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

Date. 07-12-2017.

Invoice No. 04/17

GST No. 36AZER0344P2ZA

To

The Manager Administration (Accounts),
ICFAI Foundation for Higher Education,,
Plot No. 52, Najjarjuna Hills,
Punjagutta,
Hyderabad - 500 082 - T.S.

Sl. No.	Description	Qty.	Amount
1.	Maintenance charges of Solar Hot Water Systems for 1 st Quarter from the period 15 th August 2017 to 07 th December, 2017 AMC charges.	66,000/- Ltrs.	88,132-00 ✓
	GST 18%		15863-50 ✓
		Total Amount	1,03,995-50 ✓

(Rupees One Lakh Three Thousand Nine hundred and Ninety Five fifty paise only)

IFHE	
Bill Verified & Processed for Payment	
Invoice No.	105/12/169 Dt. 23/12/17
Payment V.No.	40 Ployal 20/1/16
Sl. No.	910/25 107445 2/16
Verified by	(Signature) Dt. 28/12/17

AUTHORISED SIGNATURE



1. Solar Energy



Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

Date. 31-03-2018.

Invoice No. 11/18

GST NO. 36AIZPR0344P2ZA

To

The Manager Administration,
ICFAI Foundation for Higher Education,
Plot No. 52, Nagarjuna Hills,
Punjagutta, Hyderabad - 500 082.
GST No. 36AABTT3573GIZC

IFHE	
Bills Verified & Processed for Payment	
JV No. RD5/3/396	Dt. 31/3/18
Payment Vt No. Hb610342/P	105/26
Ch. No. 131628	Rs 103,115/-
Verified by: [Signature]	Dt. 9/5/18

Sl. No.	Description	Qty.	Rate	Amount
1.	Maintenance charges of Hot Water Solar Systems, for final Quarter from the period of 8 th December 2017 to 31 st March 2018 AMC Charges.	66,000/- Ltrs	--	88,132-00
	GST 18%	--	--	15,863-50
			Total:	1,03,995-50

(Rupees One Lakh Three Thousand Nine Hundred and Ninety Five and fifty paisa only)


AUTHORIZED SIGNATURE

1. Solar Energy



Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048, R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

Date. 30-09-2018.
Invoice No. 12/18
GST No. 36AZR0344P2ZA

To
The Manager Administration (Accounts),
ICFAI Foundation for Higher Education,
Plot No. 52, Najjarjuna Hills,
Punjagutta,
Hyderabad - 500 082 - T.S.
GST No. 36AABTT3573G1ZC ✓

Sl. No.	Description	Qty.	Amount
1.	Maintenance charges of Solar Hot Water Systems for 2 nd Quarter from the period 01 st July 2018 to 30 th September, 2018 AMC charges for QRS blocks Girls & Dining in (Mess-1 & Mess-2) Girls & Boys Hostel A,B,C,D block and boys E & F blocks and D1 and D2 blocks.	72,000/- Ltrs.	95,000-00
	GST 18%		17,100-00
		Total Amount	1,12,100-00

(Rupees One Lakh Twelve Thousand One hundred only)

Bills Verified & Proceeded for Payment	
JV No: 105/10/62	dt. 8/10/18
Payment V. No: 106/10/22	dt. 10/10/18
Ch. No: 912268	dt. 10/10/18
Verified by: [Signature]	dt. 10/10/18

AUTHORISED SIGNATURE

1. Solar Energy



Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048, R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

Date. 31-12-2018.

Invoice No. 14/18
GST NO. 36AIZPR0344P2ZA

To

The Manager, Administration,
The ICFAI Foundation, Higher Education,
Plot No. 52, Nagarjuna Hills, Punjagutta,
Hyderabad - 500 082 - T.S.
GST No. 36AABTT3573GIZC

Sl. No.	Description	Qty.	Rate	Amount
1.	Maintenance charges of Hot Water Solar Systems, for third quarter from the period of 30 th September 2018 to 31 st December, 2018 AMC Charges.	72,000/- Ltrs	---	95,000-00
	GST 18%	--	--	17,100-00
			Total:	1,12,100-00

(Rupees One Lakh Twelve Thousand One Hundred only)

IFHE	
Bills Verified & Processed for Payment	
JV No: 111100	DT: 31/12/18
Payment Vn No: 1106342	Pl: 01/12/18
Ch. No: 916206	Rs: 1,12,100
Verified by: [Signature]	DT: 21/11/18

AUTHORIZED SIGNATURE

[Signature]

1. Solar Energy



Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048, R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

Date. 31-03-2019.

Invoice No. 18/19
GST NO. 36AIZPR0344P2ZA

To

The Manager, Administration,
The ICFAI Foundation, Higher Education,
Plot No. 52, Nagarjuna Hills, Punjagutta,
Hyderabad- 500 082 - T.S.
GST No. 36AABTT3573GIZC

W/o - 2018-19/2019
Dt 4/4/19

Sl. No.	Description	Qty.	Rate	Amount
1.	Maintenance charges of Hot Water Solar Systems, for third quarter from the period of 01 st January, 2019 to 31 st March, 2019 AMC Charges.	72,000/- Ltrs	--	95,000-00
	SGST 9%	--	--	8,550-00
	CGST 9%			8,550-00
			Total:	1,12,100-00

(Rupees One Lakh Twelve Thousand One Hundred only)

IFHE	
Bills Verified & Processed for Payment	
JV No: 205	3/216 Dt: 31/3/19
Payment Vr No: 10403018	103/54
Ch. No: 919352	21 Dt: 31/3/19
Verified by: [Signature]	

AUTHORIZED SIGNATURE

1. Solar Energy



Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048, R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Invoice

Regd. No. 831/2005

Date. 30-06-2018.
Invoice No. 10/18
GST No. 36AZER0344P2ZA

To

The Manager Administration (Accounts),
ICFAI Foundation for Higher Education,
Plot No. 52, Najjarjuna Hills,
Punjagutta,
Hyderabad - 500 082 - T.S.
GST No. 36AABTT3573G1ZC

Sl. No.	Description	Qty.	Amount
1.	Maintenance charges of Solar Hot Water Systems for 1 st Quarter from the period 01 st April 2018 to 30 th June, 2018 AMC charges for QRS blocks Girls & Dining in (Mess-1 & Mess-2) Girls & Boys Hostel A,B,C,D block and boys E & F blocks and D1 and D2 blocks.	72,000/- Ltrs.	95,000-00
	GST 18%		17,100-00
		Total Amount	1,12,100-00

(Rupees One Lakh Twelve Thousand One hundred only)

Bill's Verification
JV No. 10/18
Payment Voucher No. 10/18
Ch. No. 1110-00-19/18
Date of bill 30/06/18

AUTHORISED SIGNATURE

1. Solar Energy



Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048, R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Date. 30-06-2019./

Invoice No. 20/19/
GST NO. 36AIZPR0344P2ZA/

To

The Manager, Administration,
The ICFAI Foundation, Higher Education,
Plot No. 52, Nagarjuna Hills, Punjagutta,
Hyderabad - 500 082 - T.S.
GST No. 36AABTT3573GIZC/

Sl. No.	Description	Qty.	Rate	Amount
1.	Comprehensive Annual Maintenance charges of Hot Water Solar Systems, for 1st quarter from the period of 01 st April, 2019 to 30 th June, 2019 AMC Charges.	1,01,000/- Ltrs	--	<1,45,000-00
	SGST 9%	--	--	<13,050-00
	CGST 9%	--	--	<13,050-00
			Total:	1,71,000-00

<1,71,100/

(Rupees One Lakh Seventy One Thousand only)

IFHE	
Bills Verified & Proposed for Payment	
J V No: 705/7/90	dt: 16/7/19
Payment V No: 102/01/2/22/118	dt: 26/7/19
Ch. No: 102/01/2/22/118	dt: 16/7
Verified by: [Signature]	dt: 16/7

AUTHORIZED SIGNATURE

1. Solar Energy



Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048, R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

GST. No. 36AIZPR0344P2ZA

TAX INVOICE					
Invoice No.	26/2019	Invoice Date	01-10-2019		
Order Ref. No.	PO/No. 2019-20/030	Order Date	29-04-2019		
Original for Recipient/Duplicate for Supplier					
Details of receiver (Billed to)			Details of Consignee (Shipped to)		
Name	The ICFAI, Foundation for Higher Education		Name	The ICFAI, Foundation for Higher Education	
Address	Plot No. 52, Nagarjuna Hills, Punjagutta, Hyderabad-82.		Address	Donthanpally, Shankarpally Road, Hyderabad-501203, R.R.Dist. T.S. Ph.No. 08417-23660/61	
State	Telangana	State GST Code	36	State	36
GSTIN	GST No. 36AABTT3573GIZC		GSTIN		
Place of Supply with State GST Code: IFHE Campus, Dontanpally, R.R.District - 36.					
GST payable under RCM: Yes/No					
Sr. No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Total (in Rs.)
1	Comprehensive Annual Maintenance charges of Hot Water Solar Systems, for 2 nd quarter from the period of 01 st July, 2019 to 30 th September, 2019 AMC charges.	8419	1,01,000/- Ltrs.	--	1,45,000-00
					1,45,000-00
	SGST 9%				13,050-00
	CGST 9%				13,050-00
				G.Total	1,71,000-00

(Rupees One Lakh Seventy One Thousand only)

IFHE
Bills Verified & Processed for Payment
JV No: 205/10/73 Dt: 21/10/19
Payment V No: 10962 Dt: 20/10/19
Ch. No: 1539 Dt: 21/10/19
Verified by: [Signature]

AUTHORIZED SIGNATURE



L. Solar Energy



Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048, R.R.Dist, Telangana, Email: harishtrintysolar@gmail.com

Regd. No. 831/2005

TAX INVOICE

GST NO. 36AIZPR0344P2ZA					
Invoice No.	28/2020	Invoice Date	01-01-2020		
Order Ref. No.	PO/No. 2019-20/030	Order Date	29-04-2019		
Original for Recipient/Duplicate for Supplier					
Details of receiver (Billed to)			Details of Consignee (Shipped to)		
Name	The ICFAI, Foundation for Higher Education		Name	The ICFAI, Foundation for Higher Education	
Address	Plot No. 52, Nagarjuna Hills, Punjagutta, Hyderabad-82.		Address	Donthanpally, Shankarpally Road, Hyderabad-501203, R.R.Dist. T.S. Ph.No. 08417-23660/61	
State	Telangana	State GST Code	36	State	36
GSTIN	GST No. 36AABTT3573GIZC			GSTIN	
Place of Supply with State GST Code: IFHE Campus, Dontanpally, R.R.District - 36.					
GST payable under RCM: Yes/No					
Sr. No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Total (in Rs.)
1	Comprehensive Annual Maintenance charges of Hot Water Solar Systems, for 3rd quarter from the period of 01 st October, 2019 to 31 st December, 2019 AMC charges.	8419	1,01,000/- Ltrs.	-	1,45,000-00
					1,45,000-00
	SGST 9%				13,050-00
	CGST 9%				13,050-00
				G.Total	1,71,100-00

(Rupees One Lakh Seventy One Thousand One hundred only)

TRINITY SOLAR ENERGY SYSTEMS
AUTHORIZED SIGNATURE

Proprietor

1. Solar Energy



Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048, R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

TAX INVOICE

GST NO. 36AIZPR0344P2ZA					
Invoice No.	31/2020 ✓	Invoice Date	01-04-2020 ✓		
Order Ref. No.	PO/No. 2019-20/030 ✓	Order Date	29-04-2019 ✓		
Original for Recipient/Duplicate for Supplier					
Details of receiver (Billed to)			Details of Consignee (Shipped to)		
Name	The ICFAI, Foundation for Higher Education ✓		Name	The ICFAI, Foundation for Higher Education	
Address	Plot No. 52, Nagarjuna Hills, Punjagutta, Hyderabad-82. ✓		Address	Donthanpally, Shankarpally Road, Hyderabad-501203, R.R.Dist. T.S. Ph.No. 08417-23660/61	
State	Telangana	State GST Code	36	State	36
GSTIN	GST No. 36AABTT3573GIZC ✓		GSTIN		
Place of Supply with State GST Code: IFHE Campus, Dontanpally, R.R.District - 36.					
GST payable under RCM: Yes/No					
Sr. No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Total (in Rs.)
1	Comprehensive Annual Maintenance charges of Hot Water Solar Systems, for 4 th quarter from the period of 01 st January, 2020 to 31 st March, 2020. AMC charges.	8410	101,000/- Ltrs.	--	1,45,000-00
					1,45,000-00
	SGST 9%				13,050-00
	CGST 9%				13,050-00
				G.Total	1,71,100-00

(Rupees One Lakh Seventy One Thousand One hundred only)



1. Solar Energy



Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048, R.R.Dist, Tefangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

TAX INVOICE

GST NO. 36AIZPR0344P2ZA					
Invoice No.	33/2020	Invoice Date	21-09-2020		
Order Ref. No.	PO/No. 2020-21/007	Order Date	08-06-2020		
Original for Recipient/Duplicate for Supplier					
Details of receiver (Billed to)			Details of Consignee (Shipped to)		
Name	The ICFAI, Foundation for Higher Education		Name	The ICFAI, Foundation for Higher Education	
Address	Plot No. 52, Nagarjuna Hills, Punjagutta, Hyderabad-82.		Address	Donthanpally, Shankarpally Road, Hyderabad-501203, R.R.Dist. T.S. Ph.No. 08417-23660/61	
State	Telangana	State GST Code	36	State	36
GSTIN	GST No. 36AABTT3573GIZC		GSTIN		
Place of Supply with State GST Code: IFHE Campus, Dontanpally, R.R.District - 36.					
GST payable under RCM: Yes/No					
Sr. No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Total (in Rs.)
1	Comprehensive Annual Maintenance charges of Hot Water Solar Systems, for 1 st quarter from the period of 10 th June, 2020 to 30 th June, 2020 AMC (for 21 days) charges per day 1611/-	8419	1,01,000/- Ltrs.	--	33,831-00
2	From 1 st July 2020 to 30 th Sep. 2020	8419	1,01,000/- Ltrs.	--	1,44,999-00
	SGST 9%				1,78,830-00
	CGST 9%				16,094-70
					16,094-70
					C.Total 2,11,019-40

(Rupees Two Lakhs Eleven Thousand Nineteen Rupees Forty Paise only)

AUTHORIZED SIGNATURE



1. Solar Energy



Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048, R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

TAX INVOICE

GST NO. 36AIZPR0344P2ZA					
Invoice No.	42/2020	Invoice Date	31-12-2020		
Order Ref. No.	PO/No. 2020-21/007	Order Date	05-01-2021		
Original for Recipient/Duplicate for Supplier					
Details of receiver (Billed to)			Details of Consignee (Shipped to)		
Name	The ICFAI, Foundation for Higher Education		Name	The ICFAI, Foundation for Higher Education	
Address	Plot No. 52, Nagarjuna Hills, Punjagutta, Hyderabad-82.		Address	Donthanpally, Shankarpally Road, Hyderabad-501203, R.R.Dist. T.S. Ph.No. 08417-23660/61	
State	Telangana	State GST Code	36	State	36
GSTIN	GST No. 36AABTT3573GIZQ		GSTIN		
Place of Supply with State GST Code: IFHE Campus, Dontanpally, R.R.District - 36.					
GST payable under RCM: Yes/No					
Sr. No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Total (in Rs.)
1	Comprehensive Annual Maintenance charges of Hot Water Solar Systems, for 2nd quarter from the period of 1 st October, 2020 to 31 st December, 2020 AMC charges.	8419	1,01,000/- Ltrs.		1,44,999-00
	SGST 9%				13,049-91
	CGST 9%				13,049-91
				G.Total	1,71,098-82

(Rupees One Lakh Seventy One Thousand Ninety Eight Rupees Eighty Two Paise only)

AUTHORIZED SIGNATURE

1. Solar Energy



Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048, R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005
TAX INVOICE

GST NO. 36AIZPR0344P2ZA					
Invoice No.	45/2021	Invoice Date	31-03-2021		
Order Ref. No.	PO/No. 2020-21/007	Order Date	08-06-2020		
Original for Recipient/Duplicate for Supplier					
Details of receiver (Billed to)			Details of Consignee (Shipped to)		
Name	The ICFAI, Foundation for Higher Education		Name	The ICFAI, Foundation for Higher Education	
Address	Plot No. 52, Nagarjuna Hills, Punjagutta, Hyderabad-82.		Address	Donthanpally, Shankarpally Road, Hyderabad-501203, R.R.Dist. T.S. Ph.No. 08417-23660/61	
State	Telangana	State GST Code	36	State	36
GSTIN	GST No. 36AABTT3573GIZC		GSTIN		
Place of Supply with State GST Code: IFHE Campus, Dontanpally, R.R.District - 36.					
GST payable under RCM: Yes/No					
Sr. No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Total (in Rs.)
1	Comprehensive Annual Maintenance charges of Hot Water Solar Systems for 3rd quarter from the period of 1 st January, 2021 to 31 st March, 2021 AMC charges.	8419	1,01,000/- Ltrs.	-	1,44,999-00
	Bills Verified & Approved for Payment				1,44,999-00
	SGST 9%				13,049-91
	CGST 9%				13,049-91
	G.Total				1,71,098-82

(Rupees One Lakh Seventy One Thousand Ninety Eight Rupees Eighty Two Paise only)

AUTHORIZED SIGNATURE

1. Solar Energy



Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005
TAX INVOICE

GST NO. 36AIZPR0344P2ZA					
Invoice No.	48/2021	Invoice Date	31-06-2021		
Order Ref. No.	PO/No. 2021-22/IFHE/028	Order Date	26-04-2021		
Original for Recipient/Duplicate for Supplier					
Details of receiver (Billed to)			Details of Consignee (Shipped to)		
Name	The ICFAI, Foundation for Higher Education		Name	The ICFAI, Foundation for Higher Education	
Address	Plot No. 52, Nagarjuna Hills, Punjagutta, Hyderabad-82.		Address	Donthanpally, Shankarpally Road, Hyderabad-501203, R.R.Dist. T.S. Ph.No. 08417-23660/61	
State	Telangana	State GST Code	36	State	36
GSTIN	GST No. 36AABTT3573GIZC		GSTIN		
Place of Supply with State GST Code: IFHE Campus, Dontanpally, R.R.District - 36.					
GST payable under RCM: Yes/No					
Sr. No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Total (in Rs.)
1	Comprehensive Annual Maintenance charges of Hot Water Solar Systems for 1st quarter from the period of 1 st April, 2021 to 30 th June, 2021. AMC charges.	8419	1,01,000/- Ltrs.	-	1,45,000-00
	Bills Verified & Processed for Payment				1,45,000-00
	SGST 9%	JV No. TDS/06/66	23/06/21		13,050-00
	CGST 9%	Payment V. No. Fbnpb.3/121			13,050-00
	Ch. No. 926336				G.Total 1,71,100-00

(Rupees One Lakh Seventy-One Thousand One hundred -only)

AUTHORIZED SIGNATURE

1, Solar Energy



Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005
TAX INVOICE

GST NO. 36AIZPR0344P2ZA					
Invoice No.	06/2021	Invoice Date	30-09-2021		
Order Ref. No.	PO/No. 2021-22/IFHE/028	Order Date	26-04-2021		
Original for Recipient/Duplicate for Supplier					
Details of receiver (Billed to)			Details of Consignee (Shipped to)		
Name	The ICFAI, Foundation for Higher Education		Name	The ICFAI, Foundation for Higher Education	
Address	Plot No. 52, Nagarjuna Hills, Punjagutta, Hyderabad-82.		Address	Donthanpally, Shankarpally Road, Hyderabad-501203, R.R.Dist. T.S. Ph.No. 08417-23660/61	
State	Telangana	State GST Code	36	State	36
GSTIN	GST No. 36AABTT3573GIZC		GSTIN		
Place of Supply with State GST Code: IFHE Campus, Dontanpally, R.R.District - 36.					
GST payable under RCM: Yes/No					
Sr. No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Total (in Rs.)
1	Comprehensive Annual Maintenance charges of Hot Water Solar Systems, for 2 nd quarter from the period of 1 st July, 2021 to 30 th September, 2021 AMC charges.	8419	1,01,000/- Ltrs.	--	1,45,000-00
	Bills Verified & Processed for Payment				1,45,000-00
	SGST 9%	JV No. 108/10/20			13,050-00
	CGST 9%	Payment Vr. No. 11/10/21			13,050-00
	Ch. No. 19/10			G.Total	1,71,100-00
	Verified by: Shree				

(Rupees One Lakh Seventy One Thousand One hundred only)

AUTHORIZED SIGNATURE



Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048,
R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

TAX INVOICE

Invoice No.	22/2019	Invoice Date	13-8-2019		
Order Ref. No.	2019-20/001	Order Date	02-04-2019		
Original for Recipient/Duplicate for Supplier					
Details of receiver (Billed to)		Details of Consignee (Shipped to)			
Name	The ICFAI, Foundation for Higher Education	Name	The ICFAI, Foundation for Higher Education		
Address	Plot No. 52, Nagarjuna Hills, Punjagutta, Hyderabad-82.	Address	Donthanpally, Shankarpally Road, Hyderabad-501203, R.R.Dist. T.S. Ph.No. 08417-23660/61		
State	Telangana	State GST Code	36		
GSTIN	GST No. 36AABTT3573GIZC		GSTIN		
Place of Supply with State GST Code: IFHE Campus, Dontanpally, R.R.District - 36.					
GST payable under RCM: Yes/No					
Sr. No.	Description of Goods	HSN/SA C Code	Qty.	Rate	Total (in Rs.)
1	SS solar hot water system storage tank 3000 LPD capacity, grade 316L, 3mm thickness (shell) 4mm (dish) thickness with 100mm thick rock wool insulation with aluminum cladding work. Tank length 1800mm and diameter 1500mm. at location Hostel Blocks @ H block and G block. Note: Each tank have 3 joints	8419	3000 LPD x 2 Nos.	2,07,900/- each Tank	4,15,800-00
2	SS storage tanks 3000 LPD 2 Nos. lifting charges from bottom to roof.	8428	2 Nos.	6000/- each tank	12,000-00

FA/08/17 29/08/19

Contd. 2 ...



Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048, R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

:: 2 ::

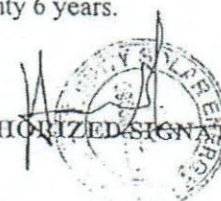
3.	Solar flat plate panels 60 Nos. make Akoni Co./ Green Tech Co. Pvt. Ltd. Solar Panel size: 2 M x 1 M, Fins thickness 0.4 mm. Frame pipe thickness 0.5 mm.	8419	64 Nos.	9500/- each	6,08,000-00
4.	Lifting Charges of Panels and Panels Installation charges/Panels Supporting MS Legs to be installed at 4 places with infrastructure including base.	8428	64 Nos.	L.S.	70,000-00
5.	System Pipeline for 2 systems 2000 LPD x 4, S1 & S2 blocks. Size: 1 1/4 CPVC Line.	3917	182.6 M	500/- each Mtr.	91,300-00
6.	Ball Valves 1" size	8481	72 Nos.	650/- each	46,800-00
7.	CPVC pipeline at S1 and S2 New Blocks from room through duct geyser lines. Total S1 & S2 ducts are 36 Nos. Work to be carried at 36 ducts and roof.	3917	1 1/4 size 219.5 Mtrs.	500/- each Mtr.	1,09,750-00
	a) 1 1/4 size : 225 Mtrs., at roof to duct. Each Mtr. Cost Rs. 500/-	3917	1" size 459 Mtrs.	425/- each Mtr.	1,95,075-00
	b) 1" size : 175 Mtrs., at ducts. Each Mtr. Cost Rs. 425/-	3917			
	c) Labour charges:	9954	L.S.	L.S.	50,000-00
8.	Pipeline Supports for Systems inlet and outlet lines.	73079990	L.S.	L.S.	40,000-00
				G.Total	18,94,925-00
				CGST 9%	1,70,543-25
				SGST 9%	1,70,543-25
				IGST 00	--
					22,36,011-50
	Advance paid vide cheque No. 916759, dt. 3-5-2019.			(-)	10,40,232-00
	Balance to pay			G.Amount	11,95,779-50

(Rupees Eleven Lakhs Ninety Five Thousand Seven Hundred and Seventy Nine Fifty Paise only)

Note: 1. 5 years guarantee from the date of installations of systems and warranty 6 years.
2. Attested Tanks Sheet Testing Report.

GST No. 36AIZPR034432ZA

AUTHORIZED SIGNATURE





Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048, R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

:: 2 ::

4	Lifting Charges of Panels and Panels Installation charges/Panels Supporting MS Legs.	8428	60 Nos.	L.S.	45,000-00
5	System Pipeline for 2 systems 2000 LPD x 2, G and H blocks. Size: 1 1/4 CPVC Line.	3917	107.2 Mtrs.	500/- per Mtr.	53,600-00
6	G & H blocks hot water line connection to duct Size: 1 1/4 CPVC line.	3917	30.2 Mtrs.	500/- per Mtr.	15,100-00
7	Ball Valves 1 1/4 size	8481	10 Nos.	600 per Piece	6,000-00
8	Pipe line supports for system and inlet & outlet lines.	7307990	L.S.	L.S.	35,000-00
				G. Total:	11, 52,500-00
				CGST 9%	1,03,725-00
				SGST 9%	1,03,725-00
				IGST 00	--
					13,59,950-00
	Advance paid vide cheque No. 916758, dated. 3/5/2019			(-)	6,87,550-00
	Balance to pay			G. Total	6,72,400-00

(Rupees Six Lakhs Seventy Two Thousand Four hundred only)

- Note: 1. 5 years guarantee from the date of installations of systems and warranty 6 years.
2. Attested Tanks Sheet Testing Report.

GST No. 36AIZPR034432ZA


AUTHORIZED SIGNATURE



Cell: 9705348900
9963381852
9391351383

TRINITY SOLAR ENERGY SYSTEMS

H.No. 3-3-110/SVPR, Flat No:503, Fifth Floor, Sri Vishnupriya Residency, Opp: Lane to Mahadev Sweet Shop, Attapur, Rajendranagar, Hyderabad- 500 048, R.R.Dist, Telangana, Email: harishtrinitysolar@gmail.com

Regd. No. 831/2005

TAX INVOICE

GST NO. 36AIZPR0344P2ZA

DC No. 18, dated. 29-10-2020

DC No. 19, 31-10-2020

Invoice No.	41/2020	Invoice Date	03-12-2020
Order Ref. No.	PO/No. 2020/089	Order Date	07-10-2020

Original for Recipient/Duplicate for Supplier

Details of receiver (Billed to)			Details of Consignee (Shipped to)		
Name	The ICFAI, Foundation for Higher Education		Name	The ICFAI, Foundation for Higher Education	
Address	Plot No. 52, Nagarjuna Hills, Punjagutta, Hyderabad-82.		Address	Donthanpally, Shankarpally Road, Hyderabad-501203, R.R.Dist. T.S. Ph.No. 08417-23660/61	
State	Telangana	State GST Code	36	State	36
GSTIN	GST No. 36AABTT3573GIZC		GSTIN		

Place of Supply with State GST Code: IFHE Campus, Dontanpally, R.R. District - 36.

GST payable under RCM: Yes/No

Sr. No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Total (in Rs.)
1	Storage Tank 2000 LPD with Aluminium Rock wool insulation and pressure valves grade of storage tank thickness 3mm, 316L	84186100	1 No.	2,05,000/-	2,05,000-00
2	Heat Pump 500 Litres to 1000 Ltrs., per hour flow 19 KW, make: Thermex Temperature 50 to 55 degrees. One year guarantee.	8419	1 No.	2,50,000/-	2,50,000-00
3	Tank Lifting/Shifting charges and heat pump shifting charges ground to terrace.	--	L.S.	L.S.	17,000
4	System Installation charges IFHE	--	L.S.	L.S.	15,000
	SGST 9%	Bills Verified & Processed for Payment			4,87,000-00
	CGST 9%	JV No. FA 121 08/12/20			43,830-00
	Payment Vt	Total:			5,74,660-00

(Rupees Five Lakhs Seventy-Four Thousand Six Hundred and Sixty only)

Verified by: Dt:

AUTHORIZED SIGNATURE

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed to be University Under Section 3)

