Ph: 0427-2331526 CASH MEMO **GSTIN** Cell: 9443509960 ESWAR ELECTRICALS (All Kinds of Electrical, Hardware, Water Line, Pipes) Sarada College Main Road, Alagapuram Bus Stop, SALEM - 636 016. Soi Sounds ceeleye of Idrehm No. M/s. **PARTICULARS** AMOUNT RATE QNTY. 1. Sam more PAID CANCELLED 8 29 SECRETARY Thank You! TOTAL Signature. Goods once sold cannot be taken back.

TIN: 33AATPE8492K2ZI TAX INVOICE Ph: 0427-233152 Cell: 9443509960 ESWAR ELECTRICALS (All Kinds of Electrical, Hardware, Water Line, Pipes) Sarada College Main Road, Alagapuram Bus Stop, SALEM - 636 016. Invoice No Folhermo Strong Invoice Date ress: Date of supply: Vehicle No IN: : Tamil Nadu Code: 33 Delivery Date : HSN Amount **Product Description** Qty Rate GST Code Ps. Rs. ,5.52 mm) core este RUDMONGHETUAL PAID CANCELLED How Aught SECRETARY TOTAL E.&O.E. % ADD: SGST@ Rupees One Thoulds and Freing Five your 2 M % ADD: CGST@

TERMS & CONDITIONS :

- This is subject to Salem Jurisdiction only.
- Goods once sold cannot be taken back or exchange.
- 3. Our responsibility ceases the, moment goods leave our godown.
- We are responsible for damage during transit.

Certified that the particulars given above are true and correct.

ROUNDED OFF

NET AMOUNT

only.

For ESWAR ELECTRICALS

Authorised Signatory

TAX INVOICE

Venu

Terms of Delivery

Original - Buyer's Copy

NEWGEN ENERGY SYSTEMMS 262/139, Guhasramam Road, Behind Canara Bank, Fairlands, Salem-636 016. Ph.: 0427 2330747 / 2445681

E-mail: newgenaccts@gmail.com

Consignee

Srì Sarada College for Women

Salem-16

Ph.:

Invoice No. Dated NG / 14-15 /0154 6-Jun-2014 **Delivery Note** Mode/Terms of Payment 1 Days Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Dated Despatched through Destination

Arts College

Buyer (if other than consignee)

The Principal,

Sri Sarada College of Education,

Salem-16

Ph.:

| Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------|-----|---------|------------------------|
| Sukam 3.5 KVA Fusion Ups Batch : 501B0210212904140030 Hitek 150 AH TT Battery Batch : 2013040106 Batch : 04148962 Batch : 05149212 Batch : 05149213 | 1 Nos. 1 Nos. 4 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. | 27,142.86 15,283.84 | | | 27,142.86 61,135.36 |
| | | | | | |

continued ...

270150. -

SRI SARADA COLLEGE OF EDUCATION

20.14 20.15

PAID: CANCELLED

PRINCIPAL

Venugoral R

XII Plan

TAX INVOICE DECLARATION

- 1. Goods once sold cannot be taken back or exchanged.
- 2. Goods under this document will remain as NewGen's property unless full payment has been realize
- 3. Interest @ 24% p.a will be charged if the payment is not received within 15days from bill date.
- 4. Cheque(s) subject to realization.
- 5. Manufacturer's warranty terms apply.
- Warranty does not cover burned transformer in UPS, bulged battery (ies), connecting new battery battery/ different brand battery/ different capacity battery.
- 7. Exact Back-up time depends upon life cycle & state of charge.

UPS & BATTERY WARRANTY ACKNOWLEDGEMENT

- 1. Manufacturer's Warranty Terms apply. Refer warranty card for further details.
- 2. Manufacture(s) will not accept the complaint UPS / Battery if sent without Original Warranty Card and Original Warranty Card is a must for Warranty Claim.
- 3. If the UPS / Battery Warranty Cards are misplaced by the Customer, Indemnity Bond should be collected Notary Public by the Customer as per the Manufacture's Terms and Conditions.
- 4. We are not responsible for any delay in Service or Replacement of UPS / Battery by the Manufacturer. The or Replacement is solely decided by the Manufacturer only.
- Stand-by UPS / Battery (ies) will be available on written request and on rental basis. The UPS / Batter charges will be extra.
- 6. In case of any service related problems, the transportation charges are extra and it will be borne by the cu
- Battery maintenance is not a part of this Sale. Battery distilled water maintenance will be done by us on on chargeable basis (Rs.100/- per battery per visit)
- I / We have read the above Terms and Conditions and accept it.

Received the UPS / Battery Warranty Card(s)
For Customer

UPS / Battery Warranty Card(s) Delivered For **NewGen Energy Systemms**

Signature with Seal and Date

Signature with Seal and Date

UPS & BATTERY MAINTENANCE TIPS

Place the UPS and Battery where they can be accessed easily for service. Place it in a well ventilated and away from the reach of children. Avoid placing the battery directly on the floor. Place it on an acid resplastic tray or trolley. Never cover or close the UPS & Battery with anything. Never place any object on the UPS & Battery. Never place any inflammable items or take flame near the battery. Always kee surrounding of the UPS & Battery clean. Avoid placing the UPS where any liquid may spill onto it.

Checking and filling of distilled water is not enough to maintain your battery. To get full batte and performance, the following check-ups are to be done periodically.

- Checking of electrolyte level and equalizing it, if necessary.
- 2. Checking of specific gravity and equalizing it, if necessary.
- 3. Checking of charging voltage and charging current with Mains.
- 4. Checking of discharging voltage and discharging current without Mains.
- 5. Cleaning and tightening of Battery Terminals and the top surface of the battery.
- 6. Applying of Petroleum Jelly with anti corrosive additive.

The distilled water we supply is lab tested and it won't affect your battery life period. It is availabour office for Rs.40/- per litre. Bad distilled water will kill your battery.

| LAT . | (INVOICE(Page 2) | Original - Buyer's Copy |
|------------------------------------------------------------------------|----------------------------------------------|----------------------------------------|
| iEN ENERGY SYSTEMMS 9, Guhasramam Road, Toanara Bank, Fairlands, | Invoice No. NG / 14-15 /0154 Delivery Note | Dated 6-Jun-2014 Mode/Terms of Payment |
| -636 016. 127 2330747 / 2445681 : newgenaccts@gmail.com | Supplier's Ref. | 1 Days Other Reference(s) |
| 100 | Buyer's Order No. | Dated |
| rada College for Women 16 | Despatch Document No. | Dated |
| | Despatched through | Destination |
| | Venu | Arts College |
| Marie designations | Terms of Delivery | |
| f other than consignee) | | |
| incipal, gada College of Education, .16 | desett water to elect a column a cott | |

| Description of Goods | Quantity | Rate | per | DISC, 76 | Allount |
|------------------------|----------|-----------|------|------------|-------------|
| att Peak Solar Modules | 8 Nos. | 17,380.95 | Nos. | | 1,39,047.60 |
| : LS1201408411022 | 1 Nos. | | | | |
| : LS1201408411040 | 1 Nos. | | | | |
| : LS1201408411037 | 1 Nos. | | NAT. | | |
| : LS1201408411024 | 1 Nos. | | Har | S. Warrant | |
| : LS1201408411021 | 1 Nos. | | | | |
| : LS1201408411020 | 1 Nos. | | | | |
| : LS1201408411005 | 1 Nos. | | | 1001010 | |
| : LS1201408311012 | 1 Nos. | | | | |
| Amps Solar PCU | 1 Nos. | 10,952.38 | Nos. | | 10,952.38 |
| : 201404093 | 1 Nos. | | | | |
| rray Junction Box | 1 Nos. | 7,619.05 | Nos. | | 7,619.05 |
| | | | | | |

continued ...

PAID: CANCELLED
PRINCIPAL

TAX INVOICE DECLARATION

- 1. Goods once sold cannot be taken back or exchanged.
- 2. Goods under this document will remain as NewGen's property unless full payment has been realize
- 3. Interest @ 24% p.a will be charged if the payment is not received within 15 days from bill date.
- 4. Cheque(s) subject to realization.
- 5. Manufacturer's warranty terms apply.
- Warranty does not cover burned transformer in UPS, bulged battery (ies), connecting new battery battery/ different brand battery/ different capacity battery.
- 7. Exact Back-up time depends upon life cycle & state of charge.

UPS & BATTERY WARRANTY ACKNOWLEDGEMENT

- 1. Manufacturer's Warranty Terms apply. Refer warranty card for further details.
- 2. Manufacture(s) will not accept the complaint UPS / Battery if sent without Original Warranty Card and Original Warranty Card is a must for Warranty Claim.
- 3. If the UPS / Battery Warranty Cards are misplaced by the Customer, Indemnity Bond should be collected Notary Public by the Customer as per the Manufacture's Terms and Conditions.
- 4. We are not responsible for any delay in Service or Replacement of UPS / Battery by the Manufacturer. The or Replacement is solely decided by the Manufacturer only.
- 5. Stand-by UPS / Battery (ies) will be available on written request and on rental basis. The UPS / Batter charges will be extra.
- 6. In case of any service related problems, the transportation charges are extra and it will be borne by the co
- 7. Battery maintenance is not a part of this Sale. Battery distilled water maintenance will be done by us or on chargeable basis (Rs.100/- per battery per visit)
- I / We have read the above Terms and Conditions and accept it.

Received the UPS / Battery Warranty Card(s)
For Customer

UPS / Battery Warranty Card(s) Delivered For **NewGen Energy Systemms**

Signature with Seal and Date

Signature with Seal and Date

UPS & BATTERY MAINTENANCE TIPS

Place the UPS and Battery where they can be accessed easily for service. Place it in a well ventilate and away from the reach of children. Avoid placing the battery directly on the floor. Place it on an acid re plastic tray or trolley. Never cover or close the UPS & Battery with anything. Never place any object on the UPS & Battery. Never place any inflammable items or take flame near the battery. Always ke surrounding of the UPS & Battery clean. Avoid placing the UPS where any liquid may spill onto it.

Checking and filling of distilled water is not enough to maintain your battery. To get full batt and performance, the following check-ups are to be done periodically.

- 1. Checking of electrolyte level and equalizing it, if necessary.
- 2. Checking of specific gravity and equalizing it, if necessary.
- 3. Checking of charging voltage and charging current with Mains.
- 4. Checking of discharging voltage and discharging current without Mains.
- 5. Cleaning and tightening of Battery Terminals and the top surface of the battery.
- 6. Applying of Petroleum Jelly with anti corrosive additive.

The distilled water we supply is lab tested and it won't affect your battery life period. It is availa our office for Rs.40/- per litre. Bad distilled water will kill your battery.

| ITH FURDON OVOTERNIA | (INVOICE(Page 3) | Original - Buyer's Cop |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------|
| iEN ENERGY SYSTEMMS 19. Guhasramam Road, u cahara Bank, Fairlands, n-636 016. ed 0427 2330747 / 2445681 ill: newgenaccts@gmail.com | NG / 14-15 /0154 Delivery Note Supplier's Ref. | Dated 6-Jun-2014 Mode/Terms of Payment 1 Days Other Reference(s) |
| ignee Sarada College for Women | Buyer's Order No. | Dated |
| _N im-16 | Despatch Document No. | Dated |
| | Despatched through | Destination |
| | Venu | Arts College |
| er (if other than consignee) | Terms of Delivery | |
| e Principal | | |

| Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|-------------------------------------------------------------------------------|-------------------------------|--------------------------|-------|---------|--------------------------------|
| 6 Sq. MM Solar Cable 4 Sq. MM Solar Cable MC 4 Branch Connector | 60 Mtrs. 30 Mtrs. 4 Set | 61.90 52.38 142.86 | Mtrs. | | 3,714.00 1,571.40 571.44 |
| | | | | | 2,51,754.09 |
| Output Vat 5% Output VAT 14.5% Rounded Off | | 5 14.50 | % | | 9,531.00 8,864.50 0.41 |
| | | | | | |
| Total | | | | | 2,70,150.00 |
| Amount Chargeable (in words) Rs. Two Lakh Seventy Thousand One Hundred Fifty | | VA | T % | Net V | E. & O. E. alue VAT Amount |

VAT Amount (in words)

Bi Sarada College of Education.

alem-16 fr.:

> Rs. Eighteen Thousand Three Hundred Ninety Five and Fifty paise Only (Rs. 18,395.50)

5 % 1,90,618.73 **9,531.00** .50 % 61,135.36 **8,864.50** 14.50 % Total 2,51,754.09 18,395.50

WARRANTY: 24 MONTHS (AS PER MANUFACTURER'S

TERMS & CONDITIONS)

Company's VAT TIN : 33782842684

Buyer's VAT TIN/Sales Tax No. : 0

TERMS AND CONDITIONS PRINTED OVERLEAF, BANK DETAILS: NAME OF THE BANK - INDUS IND BANK: BRANCH - SALEM : CURRENT ACCOUNT NO. 200006815022 : IFSC CODE - INDB0000116 (OR) NAME OF THE BANK - KARUR VYSYA BANK : BRANCH -ALAGAPURAM: CURRENT ACCOUNT No .-1246115000002490 : IFSC CODE - KVBL0001246

PAID: CANCELLED

PRINCIPAL

for NEWGEN ENERGY SYSTEMMS

TAX INVOICE DECLARATION

- 1. Goods once sold cannot be taken back or exchanged.
- Goods once sold callide to take the sold callide to t
- 3. Interest @ 24% p.a will be charged if the payment is not received within 15days from bill date.
- 4. Cheque(s) subject to realization.
- 5. Manufacturer's warranty terms apply.
- Warranty does not cover burned transformer in UPS, bulged battery (ies), connecting new battery battery/ different brand battery/ different capacity battery.
- 7. Exact Back-up time depends upon life cycle & state of charge.

UPS & BATTERY WARRANTY ACKNOWLEDGEMENT

- 1. Manufacturer's Warranty Terms apply. Refer warranty card for further details.
- 2. Manufacture(s) will not accept the complaint UPS / Battery if sent without Original Warranty Card and original Warranty Card is a must for Warranty Claim.
- 3. If the UPS / Battery Warranty Cards are misplaced by the Customer, Indemnity Bond should be collected in Notary Public by the Customer as per the Manufacture's Terms and Conditions.
- 4. We are not responsible for any delay in Service or Replacement of UPS / Battery by the Manufacturer. The or Replacement is solely decided by the Manufacturer only.
- Stand-by UPS / Battery (ies) will be available on written request and on rental basis. The UPS / Batter charges will be extra.
- 6. In case of any service related problems, the transportation charges are extra and it will be borne by the cut
- 7. Battery maintenance is not a part of this Sale. Battery distilled water maintenance will be done by us on chargeable basis (Rs.100/- per battery per visit)
- I / We have read the above Terms and Conditions and accept it.

Received the UPS / Battery Warranty Card(s)
For Customer

UPS / Battery Warranty Card(s) Delivered For NewGen Energy Systemms

Signature with Seal and Date

Signature with Seal and Date

UPS & BATTERY MAINTENANCE TIPS

Place the UPS and Battery where they can be accessed easily for service. Place it in a well ventilated and away from the reach of children. Avoid placing the battery directly on the floor. Place it on an acid resiplastic tray or trolley. Never cover or close the UPS & Battery with anything. Never place any object on the UPS & Battery. Never place any inflammable items or take flame near the battery. Always keepsurrounding of the UPS & Battery clean. Avoid placing the UPS where any liquid may spill onto it.

Checking and filling of distilled water is not enough to maintain your battery. To get full batter and performance, the following check-ups are to be done periodically.

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- 2. Checking of specific gravity and equalizing it, if necessary.
- 3. Checking of charging voltage and charging current with Mains.
- 4. Checking of discharging voltage and discharging current without Mains.
- 5. Cleaning and tightening of Battery Terminals and the top surface of the battery.

 Applying of Petroleum Johnson Laboratory.
- 6. Applying of Petroleum Jelly with anti corrosive additive.

The distilled water we supply is lab tested and it won't affect your battery life period. It is availab our office for Rs.40/- per litre. Bad distilled water will kill your battery.

SERVICE / LABOUR BILL

Invoice No.

(Original)

| 39, Guhasramam Road, Canara Bank, Fairlands, n-636 016. | NG | SER / 75 Very Note | | 6- | | | |
|---------------------------------------------------------------------------------|-----------------------|-----------------------|--------------------------------------------------------------------------------------------------------|------|------------|----------------------|--|
| 0427 2330747 / 2445681 | | | | | | of Payment | |
| il : newgenaccts@gmail.com | Supp | olier's Ref. | | Ot | her Refere | ence(s) | |
| arada College for Women | Buye | er's Order No | 0, | Da | ted | | |
| _N n-16 | Despatch Document No. | | | Da | Dated | | |
| | | | igh | | | | |
| r (if other than consignee) | Ven | ns of Delivery | Mode/Terms of Payment 1 Days Other Reference(s) Corder No. Dated Ched through Destination Salem | | | | |
| giàrada College of Education, m-16 fr Description of Goods | | Quantity | Date | | | | |
| ar Mounting Structures | | Quantity | Rate | per | Disc. % | Amount | |
| Attery Stand Sectrical Materials & Pipe Fittings Sectrical Installation Charges | | 8 Nos. | 3,750.00 | Nos. | | 1,500.00 3,000.00 | |
| | | | | | | | |
| nount Chargeable (in words) | Total | 8 Nos. | | | | 40,500.00 | |

PAID: CANCELLED

PRINCIPAL

Company's VAT TIN

: 33782842684

Buyer's VAT TIN/Sales Tax No. : 0

s. Forty Thousand Five Hundred Only

SEN ENERGY SYSTEMMS

Declaration

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

Authorised signatory

E. & O. E.



NEWGEN ENERGY SYSTEMMS

262/139, Gughasramam Road, Behind Canara Bank, Fairlands, SALEM - 636 016. Ph : 0427 - 2330747, 2445681 E-mail : newgen_slm@yahoo.com

RECEIPT

No. 0191

Date : 20/02/14

| Received with thanks from Mr. 1 Mrs. 1 M/s. THE PRINCIPAL, SRI SARADA GLIEGE OF |
|----------------------------------------------------------------------------------------------------------------------|
| EDUCATION, SALEM-16. |
| the sum of Rupees One Lakh Fighty Seven Thousand & Five Hundred Only |
| by Cost / Chaque / Draft no. 9284 46" Dated 07/02/2014 |
| Drawn on CANARA BANK Branch/ Centre Alagapuram Salem-16 |
| Drawn on CANARD BANK Branch/ Centre Alagapuram, Salem-16 For A/c Head Sales-Solar Potovoltaic Modules & Solar PCU |
| towards Our Bill no 0761 DE no. MR no. Dated 17/02/2014 |
| PAYMENT ADVANCE FULL PART No |
| RECEIVED BY BALANCE AMOUNT RS. |
| Cheque / D.D. Subject to Realisation VENU GORAL-R. Nil Auti |

NCIPAL OTLO2/2014 Canara Branch rada College of Education ccredited with "A" Grade or LALAC For DPARTOMOUS), Salem-636 016. District Taluk State Charges Seven Thous Rupees (in words) Buelal 2. Cashier 20

| | 122523002035 928446 07/02/2014 |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 9 (10 |
| On Demand Pay | NEW GEN ENERGY SYSTEMS |
| | को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए |
| | S so |
| pees | ONE LAKH EIGHTY SEVEN THOUSANDSE Received TO. Rs. *********** 187500.00 |
| FIVE | HUNDRED ONLY कृते केनरा बैंक For Canara Bank |
| Canara Bank | Asuralogas |
| | NOTOVERS 187500 K. ANBALAGAN S. Angalakhm 2 |
| SALEM AC | COUNTS SECTION (1739) SP No: 48400 : The DURCAL AVEHALL |
| The street was Consented | D.P. CODE AUTH. SIGNATORY 1 NAME DESIGNATION S.P. No. SAUTH SIGNATION AS P. No. SP. No. 525 4 SP. No |
| П | "928446" 000015000" 921225" 16/ |
| 15 | PRINCIPAL |

TAX INVOICE

| WGE | N ENERGY SYSTEMMS |
|-------|-------------------------|
| 2/139 | , Guhasramam Road, |
| | Canara Bank, Fairlands, |
| lem-1 | |
| : 042 | 7 2330747 / 2445681 |
| | newgenaccts@gmail.com |

| Invoice No. | Dated |
|-----------------------|-----------------------|
| 761 | 17-Feb-2014 |
| Delivery Note | Mode/Terms of Payment |
| | 7 Days |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Dated |

Destination

Salem

| Princip | al | |
|---------|------------|------------|
| Saradha | College of | Education, |
| em-16 | | |

Terms of Delivery

Venu

Despatched through

| SI No. | Description of Goods | VAT % | Quantity | Rate | per | Disc. % | Amount |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------------------------------------------------------------------|-----------|-----|---------|------------------------------------|
| 1 | Solor Potovoltaic Modules - WS-250 Batch : 101184200003 Batch : 101604700002 Batch : 101359500318 Batch : 101180500023 Batch : 102152100109 Batch : 102152100108 Batch : 102152100232 Batch : 102152100232 Batch : 102152100226 S0 Amps 48 V Solar PCU Batch : 201402011 | 5 | 8 Nos. 1 Nos. | 16,666.67 | | | 1,33,333.36 |
| | Less: Output Vat 5% Rounded Off | | | 5 | % | | 1,44,285.74 7,214.50 (-)0.24 |
| | Total Chargeable (in words) | | 9 Nos. | | | | 1,51,500.00 |

Rs. One Lakh Fifty One Thousand Five Hundred Only VAT Amount (in words)

Rs. Seven Thousand Two Hundred Fourteen and Fifty paise Only (Rs. 7,214.50)

VAT % Assessable Value VAT Amount 5% 1,44,285.74 7,214.50

WARRANTY: 12 MONTHS (AS PER MANUFACTURER'S TERMS AND CONDITIONS)

Company's VAT TIN : 33782842684
Company's CST No. : 780464, dt.18.09.02
Buyer's VAT TIN/Sales Tax No. : 0
Declaration

Declaration

1. Goods once sold cannot be taken back or exchanged. 2. Manufacturers' Warranty Terms apply. 3. Warranty does not cover burned transformer in UPS, Connecting with Old & Bulged Batteries. 4. Battery Maintenance Charges Rs. 100/per Battery will be collected per visit. 5. Interest @ 24% p.a. will be charged if the payment is not received within 15 days from bill date. 5. Goods under this document will remain as out property unless full payment has been realised.

ERGYS 2330747 SALEM

for NEWGEN ENERGY SYSTEMMS

Authorised Signatory

rt . .

SUBJECT TO SALEM JURISDICTION

| SERVI | CE / LABOUR BILL | | | |
|------------------------------------------|-----------------------|------------------------------|--|--|
| ENERGY SYSTEMMS | Invoice No. | Dated | | |
| Suhasramam Road, | SER-0374 | 17-Feb-2014 | | |
| nara Bank, Fairlands, | Delivery Note | Mode/Terms of Payment 7 Days | | |
| 2220747 / 2445024 | | | | |
| 2330747 / 2445681 wgenaccts@gmail.com | Supplier's Ref. | Other Reference(s) | | |
| | Buyer's Order No. | Dated | | |
| cipal, | | | | |
| na College for Education | Despatch Document No. | Dated | | |
| | Despatched through | Destination | | |
| | Raman | Salem | | |
| | Terms of Delivery | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| Description of Goods | VAT % | Quantity | Rate | per | Disc. % | Amount |
|----------------------------------|-------|----------|------|-----|---------|-----------|
| ur Charges for Solar Mounting | Nil | | | | | 30,000.00 |
| r Charges for Solar Installation | Nil | | | | | 6,000.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Chargeable (in words) | 1 | | | | | 36,000.00 |

Chargeable (in words)

rty Six Thousand Only

E. & O.E

R PANELS INSTALLATION AND MAINTENANCE GES.

iny's VAT TIN any's CST No.

33782842684

: 780464, dt.18.09.02

VAT TIN/Sales Tax No. : 0

tion

clare that this invoice shows the actual price of the described and that all particulars are true and

SUBJECT TO SALEM JURISDICTION

for NEWGEN ENERGY SYSTEMMS

Authorised Signatory