

# INVOICES

## Xiamen Goomax Energy Technology Co., Ltd

Address: 905# Jordan Building, High-tech Park, Huli District, Xiamen China  
Tel: +86-592-2938881 Fax: +86-592-2938882

### INVOICE

SHIPPED BY		Vessel&Voyage No.: MSC KATIE/536W	INV NO.	PI20150806001-23
SHIPPING DATE	Sep 7th, 2015		DATE	Aug. 24th, 2015
BUYER	Vyomaa Energy Private Limited		PRICE TERM	CIF Chennai

BL NO.: AMIGL150251853A

FROM Xiamen China

TO Chennai India

Xiamen China					
MARKING	DESCRIPTION	QTY	PCS	Unit Price	AMOUNT
				USD	USD
Goomax	Solar Mounting System ✓				
	GM-FT-15-01	258	PCS	US\$12.00	3096.00
	GM-EB-M10*110	516	PCS	US\$0.90	464.40
	GM-R01-4200	12	PCS	US\$17.06	204.72
	GM-R01-2560	90	PCS	US\$9.74	876.60
	GM-R01-3825	32	PCS	US\$14.54	465.28
	GM-R01-4900	80	PCS	US\$18.61	1488.80
	GM-RS-01	166	PCS	US\$1.10	182.60
	GM-BR-02	516	PCS	US\$0.55	283.80
	GM-MC-35	720	PCS	US\$0.60	432.00
	GM-EC-35	96	PCS	US\$0.60	57.60
	TOTAL		2486		

SAY US DOLLARS: SEVEN THOUSAND FIVE HUNDRED AND FORTY-ONE AND CENTS EIGHTY ONLY.



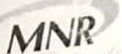
7,551.80/- = 5,13,668/-



# TAX INVOICE - CUM - CHALLAN

(For Clearance of Excise goods from a Factory warehouse with/without payment of Duty for Home Consumption of export) (Under Rule 11 of CE Rue.2002)

(Original for Buyer)



## MNR ELECTRICALS

Factory: 5-9-285/16, Shop No:5/A & 5B, Rajivgandhi Nagar, Prashanthinagar, I.E  
Kukatpally, Hyderabad.  
E-Mail : sales@mnrelectricals.com

Inv No : 133  
Date : 5-Oct-2015

ECC : AOJPM3253QEM001  
RANGE : Kukatpally-III  
DIVISION : Kukatpally  
COMMISSIONERATE : Hyderabad-IV  
Name of Excise Commodity with CETH No. ELECTRICAL PANE BOARDS  
MCC,PCC, APFC PANEL BOARDS : 85371000  
Flexible of Copper : 85441110  
Cable Ducts : 85381090  
Parts of Electrical Panels : 85381010  
Cable Trays : 73089090  
Buyer:  
**Vyomma Energy Pvt Ltd**  
2-4-7/1, S-2, Surya Towers, Nellimarla Vari Street  
Peerajupeta, Kakinada, AP

Pan No : AOJPM3253Q  
Tin No : 36140073748  
CST : 36140073748

Date & Time of Issue of Invoice : 5-Oct-2015 at 15:27  
Date & Time of Remove of Invoice : 5-Oct-2015 at 15:28  
Entry & Page No. In RG23D Reg:  
Mode of Transport : By Road  
Vehicle Reg No :  
Description & No of Packages : Loose  
Purchase Order No. & Dt. : 1036, 29-Sep-2015  
Payment Terms : 30 Days

Consignee :  
**Vyomma Energy Pvt Ltd**  
2-4-7/1, S-2, Surya Towers, Nellimarla Vari Street, Peerajupeta,  
Kakinada, AP

Excise Reg No :  
VAT/CST Tin : 37393040303

Excise Reg No :  
VAT/CST Tin : 37393040303

12 Cable Trays Suports	73089090	10	No	97.00	970.00
Cable lies 9inch Black Colour for Solar Application					

Total				83,835.24
Excise Duty @12.5%		12.50 %		10,479.00
				94,314.24
CST @ 5% Payble Without "C" From		5 %		4,716.00
Grand Total				99,030.24

Total Duty Amount (Inwords) Rs.  
INR Ten Thousand Four Hundred Seventy Nine

Total Invoice Amount (Inwords) Rs.  
INR Ninety Nine Thousand Thirty and Twenty Four paise

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is one flow of additional consideration directly or indirectly from the buyer.  
Terms & Conditions: 1 All disputes subject to Hyderabad Jurisdiction only. 2 Goods once sold will not be taken back. 3 Interest @24% P.A. will be charged from due date of the invoice.

Received the above material in good condition

For : MNR ELECTRICALS

Signature & Seal Note: Please Issue Cheque/DD In favor of MNR Electricals Only

Authorized Signatory

This is a Computer Generated Invoice

ELECTRICAL PANEL BOARD

CABLE TRAYS

STREET LIGHT POLES





Power Generation - Solar  
Electrical Control Panels  
Power Conditioning Equipments  
Power Backup Systems  
Security & Automation Systems  
EPC Contract & Service

# TAX INVOICE

GEESYS Technologies New No.21, Old No.9, Seshachalam street, Saidapet, Chennai - 600015, Ph : 044 45012354. Email: geesyscare@geesysindia.com		Invoice Date : 14 Nov 15 Tin No : 33796223953 CST No : 733822 Dt19.11.12 S.Tax No : AYBPB9964DSD001 Pan No : AYBPB9964D			
Vyomaa Energy Private Limited 2-4-7/1, S-2, Surya Towers, Nellimarla vari St, Perrajupeta, Kakinada, Andhra Pradesh -533003		Invoice No : GET/SPG/SJB/15-16/0217 PO No. :1037 Acct. Manager : Bharathiraja.K Cust TIN No. :37393040303			
S.No	Description Of Goods	Qty	UOM	Unit Price	Amount
<b>SUPPLY OF GEESYS Solar ACCB Box</b>					
1.	Solar ACCB for 100KWp (Input : 2, Output : 1)	1	No	55,031.00	55,031.00
2.	Solar Metering Panel for 100KWp (Input:1; Output:1)	1	No	50,873.00	50,873.00
Make: GEESYS					
Received the above Goods in good Condition		Amount 1,05,904.00			
		TNVAT @ 5% 5,295.00			
Signature & Seal of the Customer		Freight Charges 2,000.00			
Rupees One Lakh Thirteen Thousand One Hundred and Ninety Nine Only		Nett Amount 1,13,199.00			
Terms & Condition 1. Subject to CHENNAI Jurisdiction. 2. Goods once sold will not be taken back or exchanged. 3. Claims if any, will be lodged within 7 days from the date of receipt of the Materials		For GEESYS Technologies  Authorized Signature			

**GEESYS Technologies**

New No.21, Old No.9, Seshachalam Street, Saidapet, Chennai - 600 015. Phone: 044 45 012354  
Email: geesyscare@geesysindia.com, Website: www.geesysindia.com

## Invoice

(Duplicate)

<b>Goldi Green Technologies Pvt. Ltd. (Mumbai)</b> 19, Raghav Wadi, French Bridge, Near Opera House, Grant Road, Mumbai. CIN: U40100GJ2011 PTC064163	Invoice No.	Dated
	GGTPL/2015-16/MUM/182	12-Dec-2015
Consignee <b>VYOMAA ENERGY PRIVATE LIMITED</b> Aditya Engineering College, Tekkali, Srikakulam, Andhra Pradesh.	Delivery Note	Mode/Terms of Payment
	2015-16/182	100% Adv.
Buyer (if other than consignee) <b>VYOMAA ENERGY PRIVATE LIMITED</b> 2-4-7/1, S-2, Surya Towers, Nellimarla Vari Street, Perrajupeta, Kakinada, Andhra Pradesh-533003 Mo. No.: 0884 2385188	Supplier's Ref.	Other Reference(s)
	2015-16/MUM/182	MGMT
	Buyer's Order No.	Dated
	2015-16/MUM/182	11-Dec-2015
	Despatch Document No.	Dated
		12-Dec-2015
	Despatched through	Destination
		Srikakulam
Terms of Delivery FOR,Srikakulam		

Sl No.	Description of Goods	Quantity	Rate	Unit	Amount
1	GOLDI300PM Solar PV Module (300 Watt)  *Insurance Covered Under Open Marine Inland Policy* 23030021140200000022	175 Pcs. (52,500 Watt)	10,050.00	Pcs.	17,58,750.00
		Total	175 Pcs.		₹ 17,58,750.00

Amount Chargeable (in words)  
 Indian Rupees Seventeen Lakh Fifty Eight Thousand  
 Seven Hundred Fifty Only  
 E & O.E

**Remarks:**  
 \*Goods are Exempted under Notification No. VAT-1500  
 /CH 91-B(1)/Taxation 1 - Dated 29th June 2009\*  
 Company's VAT TIN: 27790947834V  
 Company's CST No: 27790947834C  
 Company's Service Tax No: AAECG1248P5D002  
 Buyer's VAT TIN: 37393040303  
 Buyer's CST No: 37393040303  
 Company's PAN: AAECG1248P  
 Declaration:  
 I/WE HEREBY CERTIFY THAT MY/OUR  
 REGISTRATION CERTIFICATE UNDER THE  
 MAHARASHTRA VALUE ADDED TAX ACT, 2002 IS IN  
 FORCE ON THE DATE ON WHICH THE SALE OF THE  
 GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY  
 ME/US AND THAT THE TRANSACTION OF SALE  
 COVERED BY THIS TAX INVOICE HAS BEEN  
 EFFECTED BY ME/US AND IT SHALL BE ACCOUNTED  
 FOR IN THE TURNOVER OF SALES WHILE FILING OF  
 RETURN AND THE DUE TAX, IF ANY, PAYABLE ON  
 THE SALE HAS BEEN PAID OR SHALL BE PAID.

**Company's Bank Details**  
 Bank Name : Punjab National Bank  
 A/c No. : 0439002100109881  
 Branch & IFS Code : Station Road, Surat & PUNB0439002  
 for Goldi Green Technologies Pvt. Ltd. (Mumbai)  
 MAHARASHTRA  
 Authorised Signatory

**GOLDI GREEN TECHNOLOGIES PVT. LTD.**  
 ADMIN & FACTORY: Block No. 149, Plot No. J & K-1, B. IOC Petrol Pump, Pipodara, N.H.No. 8, Dist. Surat - 394110, Gujarat, India. Tel: +91 261 30 999999 | Fax: +91 261 30 999 00.  
 REGISTERED OFFICE: Plot No.239, Shop No.2, Suraj Darshan Apartment, Pajwa Falia, Katargam, Surat - 395004, Gujarat, India. Tel: +91 261 40 406 66.  
 MUMBAI OFFICE: 19, Raghavwadi, French Bridge, Near Opera House, Grant Road, Mumbai - 400 007, Maharashtra.  
 RAJASTHAN OFFICE: 14/78, Suryapath, Jawahar Nagar, Jaipur-302004, Rajasthan.  
 KANPUR OFFICE: 133/277 P, Transport Nagar, Opposite Babu Purwa Police Station, Kanpur-208023, Uttar Pradesh.

This is a Computer Generated Invoice





## RETAIL INVOICE

<b>DELTA POWER SOLUTIONS INDIA PVT. LTD</b> C/o Uniworld Logistics Pvt. Ltd. SIPCOT Industrial Park, Irungattukottai, Uniworld Integrated Logistics park, A11 & A12, Sriperumbudur, Kanchipuram, Tamil Nadu. India 602105		Tax Invoice No. : TN/101298 Date : 14/12/2015		
TIN NO. : 33101387864      PAN NO. : AACCD5896N				
Bill To: VYOMAA ENERGY PRIVATE LIMITED 2-4-7/1, S-2, SURYA TOWERS, NELLIMARLA VARI STREET PERRAJUPETA, KAKINADA EAST GODAVARI DIST. 533003 Andhra Pradesh India  CST NO. : TIN NO. : 37393040303 PAN NO. :		Ship To: VYOMAA ENERGY PRIVATE LIMITED 2-4-7/1, S-2, SURYA TOWERS, NELLIMARLA VARI STREET PERRAJUPETA, KAKINADA EAST GODAVARI DIST. 533003 Andhra Pradesh India  CST NO. : TIN NO. : 37393040303 PAN NO. :		
PO. NO : 1044 PO Date : 11/12/2015 WCD : SAP No. : 9432202347 Payment Term : 0T01 Incoterms : FOB		Shipment by : AIR Shipment Date : 14/12/2015 Vehicle No. : LR No : Transporter Name :		
SR.NO.	PARTICULARS	PRICE/UNIT	QTY	Total Price ( INR )
1.	SOLAR ENERGY DEVICES-INVERTER & EQUIPMENTS  DITMDR-V1.0-001-REMOTE MONITORING SYSTEM V1.0 ID	20000.00	1.000 PCE	20,000.00
Total Taxable Amount (INR).				20,000.00
CST/LST				2.00% Against Form C 400.00
Grand Total				20,400.00
Grand Total(Words): TWENTY THOUSAND FOUR HUNDRED Rupees				
		For DELTA POWER SOLUTIONS INDIA PVT.  Authorised Signatory		
Beneficiary Name : Delta Power Solutions India Pvt. Ltd., Account Number: 09065-110423-001-97, Bank Name : BNP Paribas Bank, Branch : New Delhi, IFSC Code : BNPA0009065, Address: East Towers 8th & 9th Floor, 25, Barakhamba Road, New Delhi-110001 Delta Power Solutions India Pvt Ltd, Corporate Identification Number (CIN): U32201UR2007FTC032864 Regd. Office: Plot No. 38, Sector-5, Phase-I, I.I.E., Pant Nagar, Rudrapur, Udham Singh Nagar, Uttarakhand-263 153 Tel: +91-5944-666 000, Fax: +91-5944-666 047, Corporate office: Plot No. 43, Sector-35, Industrial Estate, HSIIDC, Gurgaon, Haryana-122001 Tel: +91-124-487 4900, Fax: +91-124-487 4945, website: www.deltaelectronicsindia.com.				



Municipal No: 5-4-42 to 50, 1st Floor,  
Kanhayalal Estate, Distillery Road,  
Secunderabad - 500 003, Telangana, INDIA  
Tel: 040-66385405 / 06 / 07, Fax: 040-2754 6637  
Email: info@electraautomation.com  
Web: www.electraautomation.com

## TAX INVOICE

Consignee

**Wyoma Energy Pvt.Ltd**  
2-4-771, S-2, Surya Towers, Nellimarla  
War Street, Perrajupeta, Kakinda

Buyer (if other than consignee)

**Wyoma Energy Pvt.Ltd**  
2-4-711, S-2, Surya Towers, Nellimarla  
Varj Street, Penrajupeta, Kakinda

Invoice No.

0935

Delivery Note

Supplier's Ref.

FA/0235

Buyer's Order No.

1035

Despatch Document No.

Despatched through

Dated:

1-661-2015

#### Mode/Terms of Payment

Other Reference(s)

Dated

29-Sep-2015

Dated

Destination

### Terms of Delivery

Sl No.	Description of Goods	CST %	Quantity	Rate	per	Disc. %	Amount
1	1 Core x 4 Sq.mm DC Cable for Solar <i>Make: Polycab</i>	Nil	2,000 MTRS	37.24	MTRS		74,480.00
2	3.5 Core x 120 Sq.mm XLPE Insulated Aluminium <i>Conductor Armoured Cable 1.1 Kv Gr</i>	Nil	180 MTRS	384.16	MTRS		69,148.80
3	1 Core x 10 Sq.mm Copper Flexible	Nil	30 MTRS	58.80	MTRS		1,764.00
4	G.I Pipe <i>400, 3 Mtrs Long</i>	Nil	2 NOS	1,347.50	NOS		2,695.00
5	MC4 Solar Connector	Nil	50 NOS	68.60	NOS		3,430.00
							1,51,517.80
		2% CST					3,030.36
	Less :	Round Off					(-)0.16
	Total						₹ 1,54,548.00

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Four Thousand Five Hundred Forty Eight Only

Form to Receive: C Form

Dt:

Remarks:

CST Extra @ 2% Against form " C"

Company's VAT TIN : 36070124158

Company's CST No. : SEC/03/1/4345/04-05

Buyer's VAT TIN : 37393040303

Company's PAN : AENPJ4881M

### Declaration

Goods once sold will not be taken back. Interest @24 % PA will be charged for the bills remaining unpaid after 7 days from the due of invoice or on presentation of documents by bank.

for ELECTRA AUTOMATION

Authorized Signatory

This is a Computer Generated Invoice





Tel No 9849011117  
E mail [evolvehyd@gmail.com](mailto:evolvehyd@gmail.com)  
CIN NO

EVOLVE FABRICATORS & ENGINEERS  
Plot no 31, Sy no 32, Nagaram Village  
RAMPALLI X ROADS KEESARA MANDAL  
HYDERABAD -500051  
Regd office & Works

ORIGINAL FOR RECIPIENT  
DUPLICATE FOR TRANSPORTER  
TRIPPLICATE FOR SUPPLIER  
Extra copy

Name and address of buyer(Billed to)  
**Vyomaa Energy Private Limited**  
Flat No 103, JMS CNR Tower, Gokul Street,  
Srinagar, Kakinada, Andhrapradesh  
STATE CODE : 533003  
GSTIN No **37AAECV3114F1ZL**

### TAX INVOICE

Under Rule 7 section 31 CGST ACT

INVOICE NO 090/17-18  
DATE OF ISSUE 15-Nov-17  
TIME OF ISSUE 8:52 PM  
GSTIN NO 36AAGFE2595J1Z4  
State Telagana code 36

P.O NO : 1131

P.O DATE 11-Oct-17

RCM Yes/No

Consignee (Shipped to)  
Vyomaa Energy Private Limited  
Adithya College of Technology & Management  
(AITAM) K.Kotturu Village, Tekkali, Srikakulam Dist  
STATE CODE : 532455  
GSTIN No **37AAECV3114F1ZL**

S.NO	H.S.N CODE/SERVICE ACCOUNTING CODE	DESCRIPTION OF GOODS AND SERVICES	QTY	UNIT	Value	TOTAL VALUE
1	73082019	Supply of Material for Solar PV Plant (Supply of Solar Structures)	4.875	Mt	68,000	331,500

MODE OF TRANSPORT  
MOTOR VEHICLE REGN NO  
CONSIGNMENT NOTE NO

By Road  
AP23Y1522

Total	331,500
Transportation Charges	28,000
Add IGST @18%	64,710
Total Amount	424,210

Total bill value in figures  
DECLARATION

FOUR LAKHS TWENTY FOUR THOUSAND TWO HUNDRED TEN ONLY

1. I/WE DECLARE THAT THIS INVOICE SHOWS ACTUAL PRICE OF THE GOODS/OR SERVICES DESCRIBED AND THE PARTICULARS ARE TRUE AND CORRECT  
2. ERROR AND OMISSION IN THIS INVOICE SHALL BE SUBJECTED TO THE JURISDICTION OF THE HYDERABAD

FOR EVOLVE FABRICATORS & ENGINEERS

*V. Lakshmana Rao*  
Authorised Signatory

GSTIN : 37ASKPG1405F1Z4

A I T A M 100 KW

Original Copy

## TAX INVOICE

## MAHESH ELECTRICAL ENGINEERING WORKS

PLOT NO:111, 4th CROSS ROAD, AUTONAGAR,, SARPAVARAM  
KAKINADA, ANDHRAPRADESH-533005

CIN : 37ASKPG1405F1Z4 ; PAN : ASKPG1405F

Tel. : +91-9948443464 email : mahesh.ele.2011@gmail.com

Invoice No. : MEEW/135/2017-18  
 Date of Invoice : 29-11-2017 ( 06:11 PM )  
 Place of Supply : Andhra Pradesh (37)  
 Reverse Charge : N  
 GR/RR No. :

Transport :  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :

## Billed to :

VYOMAA ENERGY PRIVATE LIMITED

Flat No: 103, JN's CNR Towers,

Gokul Street, Srinagar,

Kakinada

East Godavari

Party PAN :

Party E-Mail ID :

Party Mobile No. :

State : Andhra Pradesh (37)

GSTIN / UIN : 37AAECV3114F1ZL

## Shipped to :

ADITA INSTITUTE OF TECHNOLOGY &amp; MANAGEMEN

K.KOTTURU

TEKKALI

SRIKAKULAM

532201

Party PAN :

Party E-Mail ID :

Party Mobile No. :

State : Andhra Pradesh (37)

GSTIN / UIN : 37AAECV3114F1ZL

Challan No. :

S.N.	Description of Goods	HSN / SAC Code	Qty. Unit	List Price	Discount	Price	Amount(₹)
1.	50KW ACDB	8536	1.00 No's	9,821.00	0.00 %	9,821.00	9,821.00
2.	65KW ACDB	8536	1.00 No's	14,102.00	0.00 %	14,102.00	14,102.00
3.	500A CONTACTOR BOX	8536	1.00 No's	8,000.00	0.00 %	8,000.00	8,000.00
4.	150W AC COMBINER BOX	8536	1.00 No's	29,665.00	0.00 %	29,665.00	29,665.00

Add : CGST

Total 61,588.00  
 @ 9.00 % 5,542.92

Add : SGST

Total 67,130.92  
 @ 9.00 % 5,542.92

Grand Total 4.00 No's

HSN / SAC	Tax Rate	Taxable Amt	CGST	SGST	Total Tax
8536	18%	61,588.00	5,542.92	5,542.92	11,085.84
					₹ 72,673.84

Rupees Seventy Two Thousand Six Hundred Seventy Three and Paise Eighty Four Only

## Terms &amp; Conditions

E. &amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Andhra Pradesh' Jurisdiction only.

Receiver's Signature :

for MAHESH ELECTRICAL ENGINEERING WORKS

Authorised Signatory  






ATAM 150  
**POWER-one**  
MICRO SY STEMS (P) LTD.

(DUPLICATE FOR TRANSPORTER)  
Unit - III, No -75, 6th Main  
3rd Phase  
Peenya Indi Area  
Bangalore  
Phone: 080-28398730  
Telefax: 080-28377074  
Email: poweroneups@poweroneups.com  
Email: poweroneups@poweroneups.com  
Website: www.poweroneups.com

**TAX INVOICE**

**TAX INVOICE NO. : 0099**  
Preparation Date : 8-May-2018  
Preparation Time : 14:38 Hrs  
Buyer: Vyomaa Energy Private Limited  
Flat No:103,JN's CNR Towers,  
S,Gokul Street, Srinagar  
Kakinada, Andhra Pradesh  
Pin Code : 533003  
GSTIN: 37AAECV3114F1ZL  
PAN: AAECV3114F  
Place of Supply: Andhra Pradesh  
Your Order No.: 21  
Your Order Dt.: 26-Apr-2018

**INVOICE Date. : 8-May-2018**  
Removal Date :  
Removal Time :  
Consignee: Vyomaa Energy Private Limited  
Flat No:103,JN's CNR Towers,  
S,Gokul Street, Srinagar  
Kakinada, Andhra Pradesh  
Pin Code : 533003  
Ph No : 8008309448  
GSTIN: 37AAECV3114F1ZL  
Place of Supply: Andhra Pradesh  
Motor Vehicle Reg. :  
Transporter:

**State Code: 37** **State Code: 37**

Sl.	Description	HSN/SAC No.	Qty	Rate P/U Rs. Ps.	Amount Rs. Ps.
1	Solar Power Based Devices Part of Solar Power Generating System 15 KW Solar Grid Tie Inverter (3Ph to 3Ph) With Remote Monitoring System	85437092	1 Nos	1,05,000.00	1,05,000.00
2	Solar Power Based Devices Part of Solar Power Generating System 60 KW Solar Grid Tie Inverter (3Ph to 3Ph) With Remote Monitoring System	85437092	1 Nos	2,35,000.00	2,35,000.00
Sub-Total:			2 Nos		3,40,000.00 17,000.00
IGST @ 5%					
Notes:					
Total:					3,57,000.00
Amount Chargeble : Rupees Three Lakh Fifty Seven Thousand Only.					
HSN/SAC				Taxable Value	Integrated Tax
85437092				Rate	Amount
				3,40,000.00	5% 17,000.00
Total				3,40,000.00	17,000.00
Tax Amount (in words) : INR Seventeen Thousand Only					

\* Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional consideration directly or indirectly from the buyer.

For POWER ONE MICROSYSTEMS PVT LTD

Place : Bangalore

PAN : AABCP6384L

GSTIN: 29AABCP6384L1ZS

CIN : U32109KA1998PTC023553

Note: 1. 22% interest will be charged if the payment is not made within due date .  
2. Payment to be made by A/c Payee DD/Cheque only.

SUBJECT TO BANGALORE JURISDICTION

**Sree Arka Greentech Pvt. Ltd.**

Regd. Add: D. No: 4-56/2, Vadisaleru, Rangampeta (M),

E. G. Dt., Andhra Pradesh, 533294.

Factory Add: S. No:128/1, Vadisaleru, Rangampeta (M),

E. G. Dt., Andhra Pradesh, 533294.

Tel: +91 8328091901

GSTIN: 37AAVCS5991E1ZK

Original for Recipient

**Tax Invoice**

Invoice No: SAG/2018-19/010	Transport Mode: By Road
Invoice date: 28/05/2018	Vehicle number: AP05TD4014
Reverse Charge (Y/N):	N
State: Andhra Pradesh	Code 37
Place of Supply: Vadisaleru, E. G. Dt., A.P.	

Bill to Party	Ship to Party
Name: VYOMAA ENERGY PRIVATE LIMITED	Name: VYOMAA ENERGY PRIVATE LIMITED
Address: #103, CNR Towers, Gokulam St, Sri Nagar, KAKINADA, A. P -533003	Address: AITAM College, Tekkali, Srikakulam, A. P -532201
GSTIN: 37AAECV3114F1ZL	GSTIN: 337AAECV3114F1ZL
State: Andhra Pradesh	Code 37

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	320Wp SPV Module	85414011	Nos	171	7920	1354320	0	1354320	2.5	33858.0	2.5	33858.0	1422036