





**Rinisis**  
Harnessing the power of Nature



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



*Subodh*  
 MOTHER TERESA COLLEGE OF PHARMACY  
 NFC Nagar, Ghatkesar-501301

**TAX INVOICE**

<b>Get Green Bio Energy</b> GSTIN/ 29AEXPI4223A1ZJ State Name: Karnataka Contact: 8553780934 / 9980444854 Email: Syed@getgreenbioenergy.com	Invoice No. 021	Dated: 24/11/2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference (s)
<b>Consignee:</b>  <b>Mother Teresa College of Pharmacy,</b> <b>NFC Nagar,</b> <b>Ghatkesar- 501301</b>	Buyer's Order No.	Dated: 24/11/2019
	Dispatch Document No	Delivery Note Date
	Dispatch Through	Destination
	Bill of Lading/LR-RR No dt.	Motor Vehicle No
	<b>Delivery Address:</b>  <b>Mother Teresa College of Pharmacy,</b> <b>NFC Nagar,</b> <b>Ghatkesar- 501301</b>	

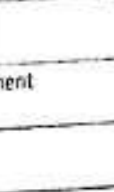
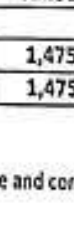
Sl.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	1.5 Cum Biogas Plant with accessories	84051010	5%	1	29,500	Unit	29,500/-
	IGST		5%				1,475/-
	Transportation						4,025
	(Received 15,000 advance amount)						
<b>Total</b>				1			<b>35,000 INR</b>

Amount Chargeable (in words) Thirty Five Thousand Only

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

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

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

Customers Seal and Signature  <div style="text-align: center;">  </div>	Authorized Signature I or GET GREEN BIO ENERGY  <div style="text-align: center;">  </div>
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*Verified by  
D.O  
[Signature]*

*Advance paid 15000/-  
on 10/11  
Balance to be paid  
RS 20000/-  
[Signature]  
24/11*

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



# KATECH SOLUTIONS

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



## Tax Invoice

Bill To:

Mother Teresa College of Pharmacy,  
NFC Nagar,  
Ghatkesar- 501301

Place of Supply:

Invoice No.: 54  
Date: 08.11.2018

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

### DESCRIPTION

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

### INVOICE AMOUNT IN WORDS

One Lakh Seventeen Thousand Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 1,04,464.29
SGST@6.0%	₹ 6,267.86
CGST@6.0%	₹ 6,267.86
<b>Total</b>	<b>₹ 1,17,000.00</b>
Received	₹ 0.00
Balance	₹ 1,17,000.00

For, KATECH SOLUTIONS

Authorized Signatory



*Chairman's  
Lights already erected  
Rs. 80000/- already Paid  
Part. Rs. 57000/- may be released for  
Payment  
Recommended  
Pranthy  
G.M.P.*

*2  
Paid - 60000/-  
Pranthy  
Principal  
MOTHER TERESA COLLEGE OF PHARMACY  
NFC Nagar, Ghatkesar, Medical Dept.*



# SARITHA ELECTRICALS

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

Distributors for Syska, Opple & Halonix  
GSTIN : 36AGZPP1443K1ZQ

Tax Invoice - SYSKA

**CustomerName & Address**

Mother Teresa College of Pharmacy,  
NFC Nagar,  
Ghatkesar- 501301

Phone Nos : /

Invoice No **00462**  
Invoice Dt =  
PO No =  
Po Dt =  
Party GSTIN **36URD**

F.Y: 0001/1000  
Way Bill No =  
Vehicle No =  
Transporter =  
Sold through **Mr. Vishnu**

S.No	HSN/SAC	Product Description	Quantity	Rate Inclusive GST	Disc %	Rate Exclusive GST & Alter Disc	Taxable Amount Rs.P.	GST %	CGST		SGST		Value Amount Rs.P.
									%	Amount Rs.P.	%	Amount Rs.P.	
1	8534	LEG - 12WAY DB DOUBLE DOOR SPN	2.00	1,834	-	1,554.24	3,108.47	18.00	9.00	279.76	9.00	279.76	3,668.00
2	8536	LEG - 63 AMPS 4 POLE MCB	2.00	1,848	-	1,564.41	3,128.81	18.00	9.00	281.59	9.00	281.59	3,692.00
3	8535	LEGRAND-SP MCB 16AMPS - 408592	30.00	160	-	135.59	4,067.80	18.00	0.00	360.10	9.00	360.10	4,800.00
4	8415	CASING AND CAPPING 1"	30.00	95	-	80.51	2,415.25	18.00	0.00	217.37	9.00	217.37	2,850.00
5	8415	CASING AND CAPPING 1 1/2"	40.00	150	-	127.12	5,084.75	18.00	0.00	457.83	9.00	457.83	6,000.00
6	8544	HAVELLS - LIFELINE 1SQMM BK 90M	3.00	1,152	-	976.27	2,928.81	18.00	9.00	263.59	9.00	263.59	3,456.00
7	85446090	HAVELLS - LIFE LINE 1 SQMM FX RD 90M	2.00	1,152	-	976.27	1,952.54	18.00	9.00	175.73	9.00	175.73	2,304.00
8	85446090	HAVELLS - LIFE LINE SC 2.5SQMM FX BL	2.00	2,688	-	2,277.97	4,555.93	18.00	9.00	410.03	9.00	410.03	5,376.00
9	8544	HAVELLS - LIFELINE 4 SQMM BK 90M	2.00	3,954	-	3,350.85	6,701.59	18.00	9.00	603.15	9.00	603.15	7,908.00
10	8414	CABLE TIES	3.00	110	-	93.22	279.66	18.00	9.00	25.17	9.00	25.17	330.00
11	8414	GATTI	10	-	-	8.47	169.49	18.00	9.00	15.25	9.00	15.25	200.00
Total							138.00	34,393.22		3,095.39		3,095.39	40,584.00

**Terms and Conditions**

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

Add : / Less

Total :

40,584.00

For SARITHA ELECTRICALS

Authorized Signatory

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

Generated by EUPMIS - Cell No. 8320077003



*[Signature]*  
PRINCIPAL  
MOTHER TERESA COLLEGE OF PHARMACY  
NFC Nagar, Ghatkesar, Medchal Dist.

# NANI ENTERPRISES

Chilkanagar, Hyderabad.

No.

01

Date :

02/08/2000

M/s.

Mother Theresa College of Pharmacy, NFC Nagar

Sl. No.	PARTICULARS	Qty	RATE	AMOUNT	
				Rs.	Ps.
1	LED lights	8	1430/-	11,240/-	

*[Signature]*

PRINCIPAL

MOTHER TERESA COLLEGE OF PHARMACY  
NFC Nagar, Ghatkesar, Medchal Dist.



Rupees Eleven thousand four hundred TOTAL

11,240/-

\* Consumerbles (Filters) not cover under warranty

*[Signature]*  
Receiver's Signature

*[Signature]*  
For NANI ENTERPRISES

**TAX - INVOICE**

Mob : +91 9703409312  
+91 986662823



**NAGA AGENCY**

Medipally, Hyderabad.



M/s. Mother Teresa College of Pharmacy, NFC Nagar Invoice No. 1091/2000 Date 04/04/2000  
Ch. No. .... Date : .....  
TIN No. .... Order No. One Date 01/04/2000

Sl. No.	PARTICULARS	Quantity	Rate	Amount	
				Rs.	Ps.
1	Water Purifiers	6 nos	6000	36,000	-
				<b>TOTAL</b>	<b>36,000</b>
				<b>VAT@</b>	<b>2160</b>
				<b>CST@</b>	<b>2160</b>
				<b>G.TOTAL</b>	<b>40,320</b>



(Rupees) Forty thousand Three Hundred  
All Disputes subject to Medchal District Jurisdiction Twenty

TIN No. 36953086532  
CST No. 36953086532

*[Signature]*  
Receiver's Signature & Stamp

*[Signature]*  
PRINCIPAL  
MOTHER TERESA COLLEGE OF PHARMACY  
NFC Nagar, Ghatkesar, Medchal Dist.

For **NAGA AGENCY**  
*[Signature]*  
04/4/00  
Authorised Signatory

TAX - INVOICE

Mob : +91 9703409312  
+91 986662823

**NAGA AGENCY**

Medipally, Hyderabad.



M/s. Mother Teresa College

Invoice No. 1254

Date : 11-03-2014

TIN No. Naga Nagar, Ghatkesar

Ch. No. ....

Date : .....

Order No. small

Date : 22/02/2014

Sl. No.	PARTICULARS	Quantity	Rate	Amount	
				Rs.	Ps.
1	Total Drinking Cost			40500	
2	Pvc pipe cost			17000	
3	Equipment cost			5000	
4	2.5 Meter Height Boiler Machine			36,600	
TOTAL				99,100	
VAT@				3966	
CST@					
G.TOTAL				1,03,066	



(Rupees) One lakh Three thousand  
All Disputes subject to Medchal District Jurisdiction

TIN No. 36953086532

CST No. 36953086532

For **NAGA AGENCY**

Subbarao  
Receiver's Signature & Stamp

Subbarao  
PRINCIPAL  
MOTHER TERESA COLLEGE OF PHARMACY  
NFC Nagar, Ghatkesar, Medchal Dist.

Subbarao  
Authorised Signatory





# NAGA AGENCY

Medipally, Hyderabad.



M/s. Mother Teresa College Invoice No. 1262 Date: 12/8/20  
Pharm City No. .... Date: .....  
 TIN No. NFC Nagar, Ghatkesar Order No. 001 Date: 04/6/20

Sl. No.	PARTICULARS	Quantity	Rate	Amount	
				Rs.	Ps
01	10 KVA Generator with 3 phase wiring & one handle	1	46,600	46,600	
				TOTAL	46,600
				VAT@	186
				CST@	-
				G.TOTAL	48,466



(Rupees) Forty Eight thousand four hundred

All Disputes subject to Medchal District Jurisdiction

TIN No. 36953086532

CST No. 36953086532

Perkat  
Principal's Signature & Stamp

[Signature]  
PRINCIPAL  
MOTHER TERESA COLLEGE OF PHARMACY  
NFC Nagar, Ghatkesar, Medchal Dist.

For **NAGA AGENCY**  
[Signature]  
Authorised Signator