

7.1.2 Environmental Consciousness and Sustainability

The Institution has facilities for alternate sources of energy and energy conservation measures

Bills for Purchase of Equipment: Solar Panel

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Reecco Energy India Pvt.Ltd
IV/219, B4, Pala Road, Kolani P.O., Thodupuzha, Idukki, Kerala
Thodupuzha, Kerala 685584 IN
04862 229106
info@reecco.com
http://www.reecco.com
GSTIN: 32AAGCR3382K1Z8
CIN: U29307KL2013PTC033635

ORIGINAL FOR RECIPIENT

BILL TO
HENRY BAKER COLLEGE
KOLLAPPALLY
MELUKAVUMATTOM ROAD
MELUKAVUMATTOM
KOTTAYAM, KERALA 686652
INDIA
State Code: 32

SHIP TO
HENRY BAKER COLLEGE
KOLLAPPALLY
MELUKAVUMATTOM ROAD
MELUKAVUMATTOM
KOTTAYAM, KERALA 686652
INDIA
State Code: 32

Tax Invoice RCU000010

DATE 04/05/2020 TERMS Due on receipt

DUE DATE 04/05/2020

PLACE OF SUPPLY
32 - Kerala

NO	HSN/SAC	ACTIVITY	QTY	UNIT	RATE	TAX	AMOUNT
1	8504	25 KW Solar Power Generating System _ GST	1		1,320,000.00	5.0% GST	1,320,000.00

Bank Account Details:
Name : Reecco Energy India Pvt Ltd
Account Type : Cash Credit
Account Number : 2041 4011 0000 29; IFSC Code
: ORBG0102041
Bank Details : Oriental Bank of Commerce,
Thodupuzha

SUBTOTAL 1,320,000.00
CGST @ 2.5% on 1320000.00 33,000.00
SGST @ 2.5% on 1320000.00 33,000.00
TOTAL 1,386,000.00

TOTAL DUE ₹1,386,000.00




For Reecco Energy India Pvt.Ltd



PRINCIPAL
HENRY BAKER COLLEGE
MELUKAVU

Bills for Purchase of Equipment: Inverter

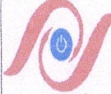
 INVOICE		Duplicate for Transporter												
HYKON INDIA LIMITED HYKON HOUSE, IKKANDA WARRIOR RD, NEAR MALAYALA MANORAMA, THRISSUR, KERALA, 680001. INDIA Contact: 0487-2444163,2444183 Customer Care:9020121121 E-Mail: accounts@hykonindia.com Website: www.hykonindia.com														
GSTIN Number : 32AAACH6869HJZH Tax Is Payable On Reverse Charge (Yes/No) : No Invoice Serial Number : HO-C / 1819002640 Date : 30.11.2018 CIN Number : U52599KL1998PLC012330		Transportation Mode (Apply for Supply of Goods Only) Veh. No : Date and Time of Supply : 30.11.2018 10:16:33 AM Place of Supply : KOTTAYAM Ship (Via) : BY ROAD Cust. ID CUSP15571												
Details of Receiver(Billed to) Name : PRINCIPAL, HENRY BAKER COLLEGE Address : Melukavu, ,Kottayam,- Contact No. : 04822-219014 State : KERALA State Code : 32 GSTIN Number :		Details of Consignee (Shipped to) Name : PRINCIPAL, HENRY BAKER COLLEGE Address : Melukavu, ,Kottayam,- Contact No. : 04822-219014 State : KERALA State Code : 32 GSTIN Number :												
SL No.	Description of Goods	HSN Code	Qty.	UOM	Rate	Total	Disc.	Taxable Value	CGST Rate %	CGST Amount	SGST/UTGST Rate %	SGST/UTGST Amount	IGST Rate %	IGST Amount
1	Green inline 1000/12V UPS GREEN 1000/12V 181110538-F Warranty:1-Year	8504	1	NOS	6779.66	6779.66	0	6779.66	9	610.17	9	610.17	0	0
2	BATTERY HYKON TUBULAR 100 AH HYTT 100 Warranty:3-Year	8507	1	NOS	7421.88	7421.88	0	7421.88	14	1039.1	14	1039.1	0	0
Total						14201.54	0	14201.5		1649.2		1649.23		0
Invoice Value (In Words) SEVENTEEN THOUSAND FIVE HUNDRED RUPEE ONLY								Tax Total : 3298.46 Invoice Total : 17500						
Declaration I/We declare that this Invoice shows actual price of goods and or services described and that all particulars are true and correct and there is no flow of additional consideration directly or indirectly from the buyer								Sales Ref. : KTM/INS/LIU/JOB Buyer Ord.No : MAIL Other Ref. : Buyer Ord.Date : /26-NOV-18						
For Account Details Hykon India Limited ,HDFC Bank #No. : 00572530000086 IFSC Code : HDFC0000057								for HYKON INDIA LIMITED Signature : Name : Designation : Authorised Signatory						
UPS • Home UPS • Inverters • Servo Stabilizers • Solar Products • Batteries														
Trivandrum Kottayam Ernakulam Thirissur kozhikode Kannur Mangalore Mysore Bangalore Hubli Coimbatore Trichy Chennai Vizag Hyderabad Mumbai														
Customer Care : 90 20 121 121														

www.hykonindia.com



Bills for Purchase of Equipment: Inverter

SALES INVOICE

 P J DIGITAL SYSTEMS Centre Junction Opp. Sakthi Theatre Muttom Pin - 685587 PH - 04862 - 255442 GSTIN/UIN: 32ALAPJ5006A1Z4 State Name : Kerala, Code : 32 E-Mail : pjdigitalsystem@gmail.com	Invoice No.	e-Way Bill No.	Dated	
	10		9-Apr-2019	
	Delivery Note	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)		
Consignee	Buyer's Order No.	Dated		
Henry Baker Collage Melukavumattom				
State Name : Kerala, Code : 32	Despatch Document No.	Delivery Note Date		
	Despatched through	Destination		
Buyer (if other than consignee)	Terms of Delivery			
Henry Baker Collage Melukavumattom				
State Name : Kerala, Code : 32				

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	APC BACK UPS BX 2000 UXI	8504	1.00 No	10,932.20	No		10,932.20
2	AMARON 150TTN TALL TUBULAR FINISHED BATTERY-CS	85072000	2.00 No	10,429.69	No		20,859.38
							31,791.58
	CGST @ 9 %				9 %		983.90
	SGST @ 9 %				9 %		983.90
	CGST @ 14 %				14 %		2,920.31
	SGST @ 14 %				14 %		2,920.31
	Total		3.00 No				₹ 39,600.00

Amount Chargeable (in words) **Indian Rupees Thirty Nine Thousand Six Hundred Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	10,932.20	9%	983.90	9%	983.90	1,967.80
85072000	20,859.38	14%	2,920.31	14%	2,920.31	5,840.62
Total	31,791.58		3,904.21		3,904.21	7,808.42

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Eight and Forty Two paise Only**

Company's Bank Details
 Bank Name : Federal Bank
 A/c No. : 1078550001121
 Branch & IFS Code : MUTTOM (IDUKKI) & FDRL0001078

Declaration
 Certified that all the particulars shown in the above Tax invoice are true and correct and that my / our registration under GST Act - 2017 is valid as on date of this bill

P.J. DIGITAL SYSTEM
 All Solution For Digital Systems
 Opp: Sakthi Theatre, Muttom
 Ph:04862 255442, 9495110447
 Web : www.pjdigitalsystem.in

This is a Computer Generated Invoice

PRINCIPAL
 HENRY BAKER COLLEGE
 MELUKAVU

Bills for Purchase of Equipment: LED Lights

KAVANAL LIGHT HOUSE

PULIMOOTTIL PIONEER COMPLEX THODUPUZHA PIN - 685 584
Ph:04862 228863, Mob:9447824389, Email:kavanal.light@gmail.com

TAX INVOICE(B2B) - CREDIT

Original for Recipient

GSTIN: 32ALUPM9767H1ZB											
PAN: ALUPM9767H				Transportation Mode:							
Tax is Payable on Reverse Charge: No				Vehicle No:							
Invoice No: C938		PO No:		Date & Time of Supply: 22-Dec-20							
Invoice Date: 22-Dec-20		PO Date:		Place of Supply:							
Billed To:						Shipped To:					
Name: THE CHURCH OF SOUTH INDIA TRUST ASSOCIATION						Name: THE CHURCH OF SOUTH INDIA TRUST ASSOCIATION					
Address: EAST KERALA DIOCESE MELUKAVUMATTOM						Address: EAST KERALA DIOCESE MELUKAVUMATTOM					
Phone:		Mobile: 9447828144		Phone:		Mobile: 9447828144					
State: KERALA		Code: 32		State: KERALA		Code: 32					
GSTIN/UID: 32AAATT0642DGZO						GSTIN/UID: 32AAATT0642DGZO					
SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	PHILIP-20W LED TUBE SET-PVC BODY	94054090	150 nos	193.75		29062.50			12	3487.50	32550.00
2	INDO ASIAN 1/2M SURFACE BOX	85389000	24 nos	28.81		691.53			18	124.48	816.01
3	INDO ASIAN 8M SURFACE BOX	85389000	24 nos	93.22		2237.29			18	402.72	2640.00
4	INDOASIAN-2M PLATE	8538	24 nos	19.49		467.80			18	84.20	552.00
5	INDOASIAN-8M PLATE	8538	24 nos	55.08		1322.03			18	237.96	1560.00
6	INDOASIAN-BLANK PLATE	85389000	36 nos	11.86		427.12			18	76.88	504.00
7	INDOASIAN-6A 1 WAY SWITCH	85365020	72 nos	15.25		1098.30			18	197.70	1295.99
8	INDOASIAN-6A-3 PIN SOCKET	8536	72 nos	29.66		2135.59			18	384.40	2520.00
9	VGUARD-1.5SQ MM CABLE	85444930	4 COIL	974.58		3898.31			18	701.70	4600.01
10	FINOFLEX-20MM PVC PIPE-HEAVY	3917.00.00	100 nos	24.58		2457.63			18	442.38	2900.00
11	PVC-20MM PVC BEND	3917.00.00	50 nos	3.39		169.49			18	30.50	200.00
12	PVC-20MM-1W JUNCTION BOX-SURYA	39171010	30 nos	13.56		406.78			18	73.22	480.00
13	GI-20MM GI-CLIP	7307	100 nos	1.27		127.12			18	22.88	150.00
14	CONCRETE NALE	85366190	0.5 Kg	119.83		59.92			18	10.78	70.71
15	CROMPTON GREAVES-48" CEILING FAN-	8414	5 nos	1423.73		7118.64			18	1281.36	8400.00
16	ORIENT WALL FAN-44	84145120	2 nos	1610.17		3220.34			18	579.66	3800.00
17	BLUE BIRD-100W PUFFIN LED FLOOD LI	9405	6 nos	2857.14		17142.86			12	2057.14	19200.00
	Round Off										0.29
Total:			723		0.00	72043.25		0.00		10195.46	82239.00

PRINCIPAL
HENRY BAKER COLLEGE
MELUKAVU

E&OE Rupees Eighty Two Thousand Two Hundred and Thirty Nine Only

For KAVANAL LIGHT HOUSE

GST -> @12% : 46205.36 (2772.32,2772.32) @18% : 25837.89 (2325.41,2325.41)

Bank Details : IOB THODUPUZHA,162033000000001,IFSC- IOBA0001620

Certified that the particulars given above are true and correct.

Authorized Signatory