

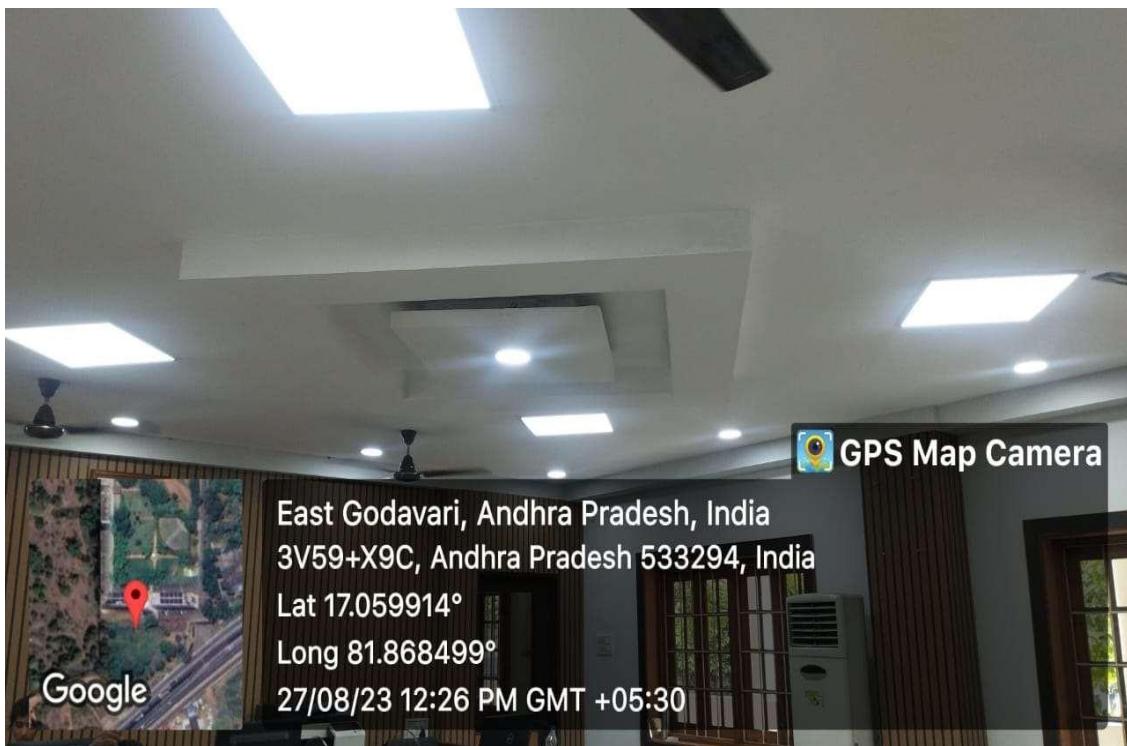


7.1.2 GEO TAGGED PHOTOS ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION MEASURES

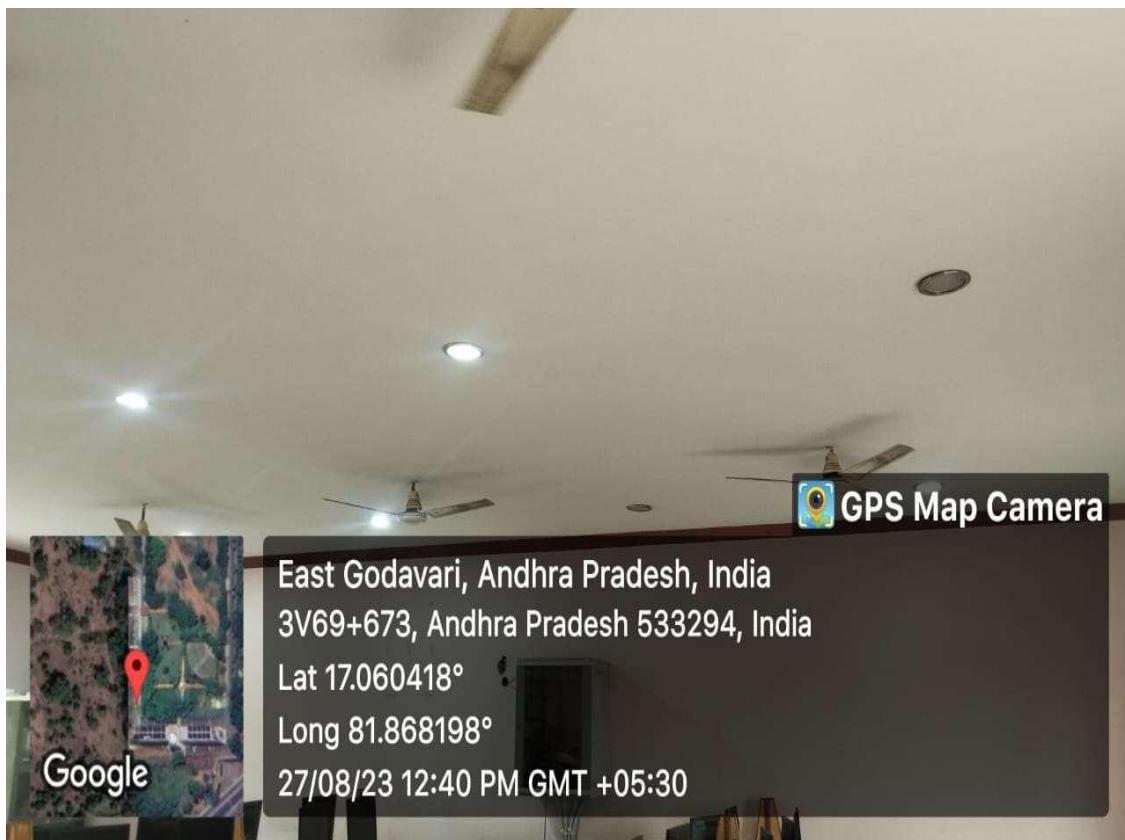
7.1.2

S.NO	GEO TAGGED PHOTOS	PAGE NO.
1	Use of LED Bulbs/ Energy efficient equipment	3-11

USE OF LED BULBS/ ENERGY EFFICIENT EQUIPMENT:



LED Bulbs @ Administrative Office



LED Bulbs in Laboratory @ Main block



Power -Efficient Equipment (AC Units)



Power -Efficient Equipment (AC Units)



Bills for recent procurement of LED bulbs:

NAVDURGA ELECTRICALS

Phone no.: 9177654828
Email: harshvaishnav773@gmail.com



Tax Invoice

Bill To:

Godavari Institute of Engineering & Technology

Invoice No.: 2

Date: 23-01-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Koncept 150w led flood light		4	₹ 2,100.00	₹ 8,400.00
2	Freight charges		1	₹ 50.00	₹ 50.00
	Total		5		₹ 8,450.00

INVOICE AMOUNT IN WORDS

Eight Thousand Four Hundred and Fifty
Rupees only

Sub Total ₹ 8,450.00

Total ₹ 8,450.00

Received ₹ 0.00

Balance ₹ 8,450.00

TERMS AND CONDITIONS

Thank you for doing business with us.

For, NAVDURGA ELECTRICALS

Authorized Signatory



PRINCIPAL
Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296



Tax Invoice

Credit Sales



Navdurga Electricals Fy 22-23

Door No 35-3-17, Golla Vari Street, Opp Hotel Ratna Palace, Main Road,
Rajahmundry, E G dt, A.P., 533101, Phno.: 9177654848, 98866593609, Pincode: 533101
Tel: 98866593609, Mob: 9177654828,
GST NO: 37NIGPS6809N1Z4, PAN No: NIGPS6809N



Buyer (Bill to)			Consignee (Ship to)						
Godavari Institute of Engineering and Technology Devancheruvu, State Name : Andhra Pradesh, Code : 37			Godavari Institute of Engineering and Technology Devancheruvu, State Name : Andhra Pradesh, Code : 37						
Invoice No.	e-Way Bill No.	Dated	LR-RR No.	Mode/Terms of Payment					
NE/21-22/347	161536200471	3-Oct-22	LR-RR Date..	Terms of Delivery					
Buyer's Order No.				Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1 Polycab 1.5 Sq 180 Mtr Wire	8544	18 %	10.00 coil	2,950.00	2,500.00	coil			25,000.00
2 Polycab 2.5 Sq 180 Mtr Wire	8544	18 %	10.00 coil	4,600.01	3,898.31	coil			38,983.10
3 Philips Ujjwal Neo 20w Led Putti	9405	18 %	100.00 PCS	210.00	177.97	PCS			17,797.00
4 6a 1 Way Switch Pent Piano White	8536	18 %	200.00 NOS	13.99	11.86	NOS			2,372.00
5 6a 3 Pin Socket White (38342)	8536	18 %	200.00 NOS	35.00	29.66	NOS			5,932.00
6 Pvc Tape 8 Mtr	3919	18 %	300.00 NOS	8.50	7.20	NOS			2,160.00
7 A.C Box Sheet Metal 30a T.P	8537	18 %	12.00 PCS	1,550.00	1,313.56	PCS			15,762.72
8 20mm nail clip (single nail)	3925	18 %	4.00 PKTS	130.00	110.17	PKTS			440.68
9 25mm nail clip (double nail)	3925	18 %	4.00 PKTS	150.00	127.12	PKTS			508.48
10 25 Yard Stay Wire	7312	18 %	200.00 coil	50.00	42.37	coil			8,474.00
11 50 Yard Stay Wire	7312	18 %	175.00 coil	100.01	84.75	coil			14,831.25
12 100 Yard Stay Wire	7312	18 %	10.00 coil	249.99	211.86	coil			2,118.60
13 Inverto 9w Led Bulb	9405	18 %	9.00 NOS	175.01	148.31	NOS			1,334.79
14 Pvc Electrical Insulated Tape Goldmedal	8546	18 %	40.00 NOS	3.04	2.58	NOS			103.20
		CGST							1,35,817.82
		SGST							12,223.59
									12,223.59

PRINCIPAL
Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296

continued to page number 2

This is a Computer Generated Invoice



**Godavari Institute of
Engineering & Technology**

Approved by AICTE, Permanently Affiliated to JNTUK, Kakinada
Chaitanya Knowledge City, NH-16, Rajamahendravaram
Andhra Pradesh, INDIA, PIN: 533296 | www.glet.ac.in

Tax invoice

Crown Sylva

Navdurga Electricals Fy 22-23

■ Door No 35-3-17, Golla Vari Street, Opp Hotel Ratna Palace, Main Road, Rajahmundry, E G dt, A.P., 533101. Phno: 0177654248, 3868293608, Pincode 533101

丁桂儿茶油软膏(新剂型)、复方桔梗油膏(新剂型)

INR Fifteen Thousand Eight Hundred One Only							E 400
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6536		2,836.82	9%	245.50	9%	255.50	511.00
6539		4,787.94	9%	430.92	9%	430.92	861.84
9000		3,440.65	9%	309.65	9%	309.65	619.30
3625		120.00	9%	10.80	9%	10.80	21.60
8534		2,203.00	9%	198.27	9%	198.27	396.54
		Total: 13,390.41		1,205.14		1,205.14	2,410.28

Good(s) once sold will not be taken BACK or EXCHANGED

1 Goods once sold will not be taken BACK or EXCHANGED.	Ac Holder's Name : Navdurga Electricals Fy 20-21 Bank Name : SBI Bank a/n 39685671776
2 Our responsibility ceases after goods are handed over to carrier.	A/c No. : 39685671776
3 Interest @24% p.a will be charged after 45 days.	Branch & IFS Code : RAJAHMUNDRY &
4 All disputes are subjected to RAJAHMUNDRAVARAM Jurisdiction.	SWIFT Code :
5 We declare that this Invoice shows actual price of goods described and all particulars are true and correct.	for N- 

SUBJECT TO RAJAHMundry Vararam JURISDICTION

This is a Microsoft Word document.

Prepared by Verified by

Authorised signature

PRINCIPAL
Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRVARARAM-533 296



**Godavari Institute of
Engineering & Technology**

Approved by AICTE, Permanently Affiliated to JNTUK, Kakinada
Chaitanya Knowledge City, NH-16, Rajamahendravaram
Andhra Pradesh, INDIA, PIN: 533296 | www.giet.ac.in

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SUBJECT TO RAJAHMUNDRI JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRINIVASA ENTERPRISES(BLUE STAR) 23-24		Invoice No. 683	Dated 11-Aug-23
Authorized Exclusive Dealer D No.6-5-32/3, Opp. Mro Office, Main Raod Rajahmundry-533101		Delivery Note	Financed By CREDIT
Andhra Pradesh		Reference No. & Date.	SF ID
Andhra Pradesh-533101, India GSTIN: 31AGZPK9915F1ZN State Name : Andhra Pradesh, Code : 37 Contact : 9246785586 E-Mail : srinivasarao_kadavala30@gmail.com		Buyer's Order No.	Dated
Consignee (Ship to) GIET CAMPUS, CHAITANYA KNOWLEDGE CITY(GIET INSTITUTIONS)		Dispatch Doc No.	Delivery Note Date
Andhra Pradesh - India State Name : Andhra Pradesh, Code : 37		Dispatched through	Destination
Buyer (Bill to) GIET CAMPUS, CHAITANYA KNOWLEDGE CITY(GIET INSTITUTIONS)		Terms of Delivery	
Andhra Pradesh - India State Name : Andhra Pradesh, Code : 37			

Amount Chargeable (in words)

1,400.00

PR One Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
74111000	762.71	9%	68.64	9%	68.64	137.28
40091100	254.24	9%	22.88	9%	22.88	45.76
85441110	169.49	9%	15.25	9%	15.25	30.50
Total	1,186.44		106.77		106.77	213.54

Tax Amount (in words) : INR Two Hundred Thirteen and Fifty Four paise Only

Finance Details	
Bill Amount	1,400.00
Paid Amount	
Due Amount	

Declaration

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

Company's Bank Details

Bank Name : ICICI BANK
A/c No. : 73580500000

Customer's Seal and Signature

for SPINN/ASA ENTERPRISES(BLUE STAR) 22-24

Authorised Signatory

SUBJECT TO RAJAHMUNDRI JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

A: Amount Chargeable (in words)

6,500.00

One Lakh Sixteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	89,375.00	14%	12,512.50	14%	12,512.50	25,025.00
73011000	1,779.66	9%	160.17	9%	160.17	320.34
Total	91,154.66		12,672.67		12,672.67	25,345.34

Tax Amount (in words) : **INR Twenty Five Thousand Three Hundred Forty Five and Thirty Four paise Only**

<u>Finance Details</u>	
Bill Amount	1,16,500.00
Paid Amount	1,16,500.00
Due Amount	

Declaration

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

Company's Bank Details

Company's BANK Details

A/c No. : 735805000004

Branch & IFS Code : **BOMMURU BRANCH & ICIC0007358**

Customer's Seal and Signature

for SRINIVASA ENTERPRISES(BLUE STAR) 23-24

A. Schubert

Authorised Signatory

SUBJECT TO PAJAHMUNDY JURISDICTION

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**Godavari Institute of
Engineering & Technology**

Approved by AICTE, Permanently Affiliated to JNTUK, Kakinada
Chaitanya Knowledge City, NH-16, Rajamahendravaram
Andhra Pradesh, INDIA, PIN: 533296 | www.giet.ac.in

Tax Invoice

ASA ENTERPRISES(BLUE STAR) 23-24 Ized Exclusive Dealer 3-5-323 Opp. Mro Office, Main Road imundry-533101 Andhra Pradesh Andhra Pradesh - 533101, India FIN/UNIN: 37AGZPK9915F1ZN Site Name : Andhra Pradesh, Code : 37 Contact : 9246785586 Mail : srinivasarao.kadavala30@gmail.com		Invoice No. 644 Delivery Note		Dated 27-Jul-23 Financed By NEFT			
Consignee (Ship to) GIET CAMPUS, CHAITANYA KNOWLEDGE CITY(GIET INSTITUTIONS) NH16, RAJA, MAHENDRAVARAM, 9381043699 Andhra Pradesh - India State Name : Andhra Pradesh, Code : 37		Reference No. & Date. 133/2023-24		SF ID 22-Jul-23			
Buyer (Bill to) GIET CAMPUS, CHAITANYA KNOWLEDGE CITY(GIET INSTITUTIONS)		Dispatch Doc No.		Delivery Note Date			
Andhra Pradesh - India State Name : Andhra Pradesh, Code : 37		Dispatched through		Destination			
Terms of Delivery							
SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per units	Disc. %	Amount
1	Installation	995463	3 units	1,200.00	1,016.95		3,050.85
							274.58
							274.58
							(-0.01)
Less :		Output Cgst Output Sgst Round Off					
Total		3 units					₹ 3,600.00

Amount Chargeable (in words)

5,000.00

NR Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
95463	3,050.85	9%	274.58	9%	274.58	549.16
	Total		274.58		274.58	549.16

Amount (in words) : INR Five Hundred Forty Nine and Sixteen paise Only

Finance Details

Bill Amount	3,600.00
Paid Amount	3,600.00
Due Amount	

Declaration

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

Company's Bank Details

Company's Bank Details

Ac No. : 735806000004
Branch & IFS Code : BOMMIBRANCH & ICIC0007358

Customer's Seal and Signature

for SRINIVASA ENTERPRISES(BLUE STAR) 23-24

Author's Note

SUBJECT TO RAJAHMUNTRY'S JURISDICTION

This is a Computer Generated Invoice.