

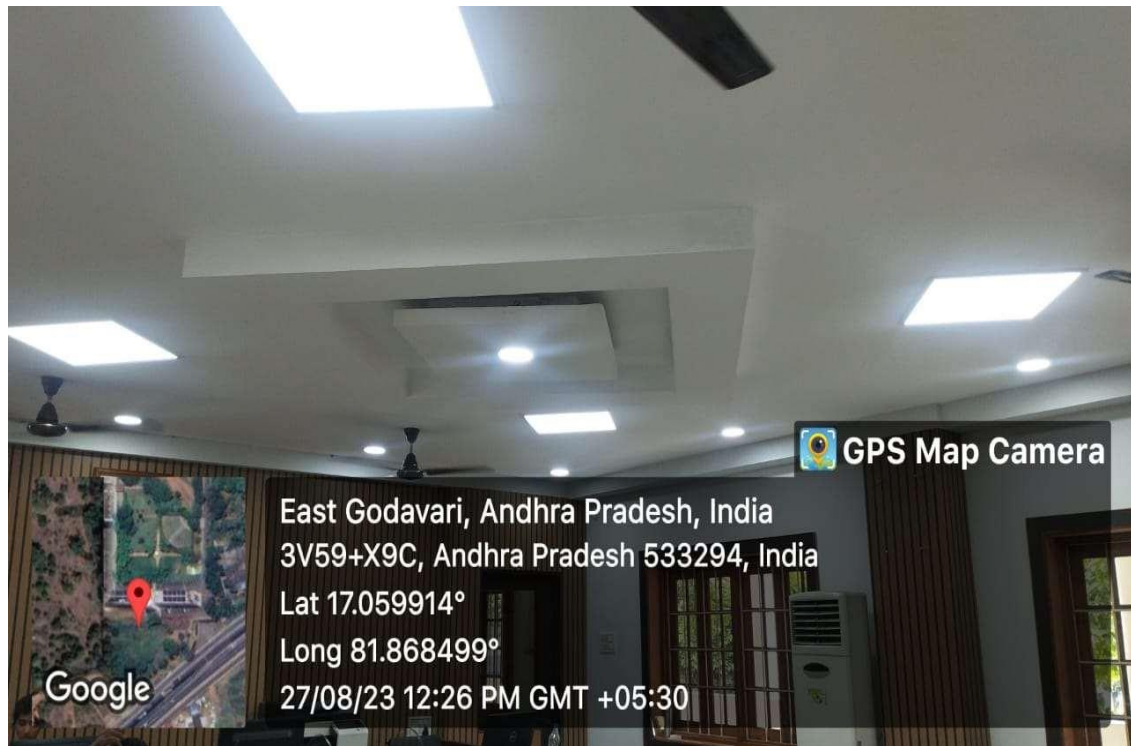


7.1.2 GEO TAGGED PHOTOS ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION MEASURES

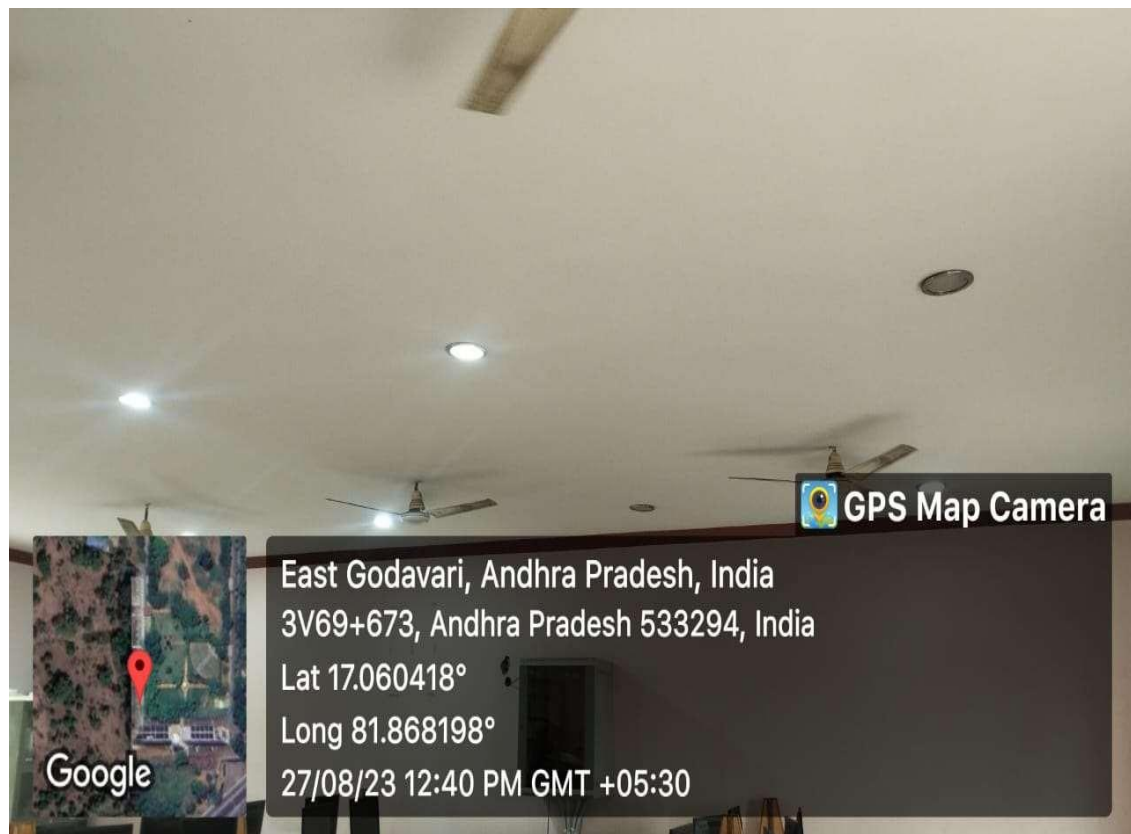
7.1.2

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

USE OF LED BULBS/ ENERGY EFFICIENT EQUIPMENT:



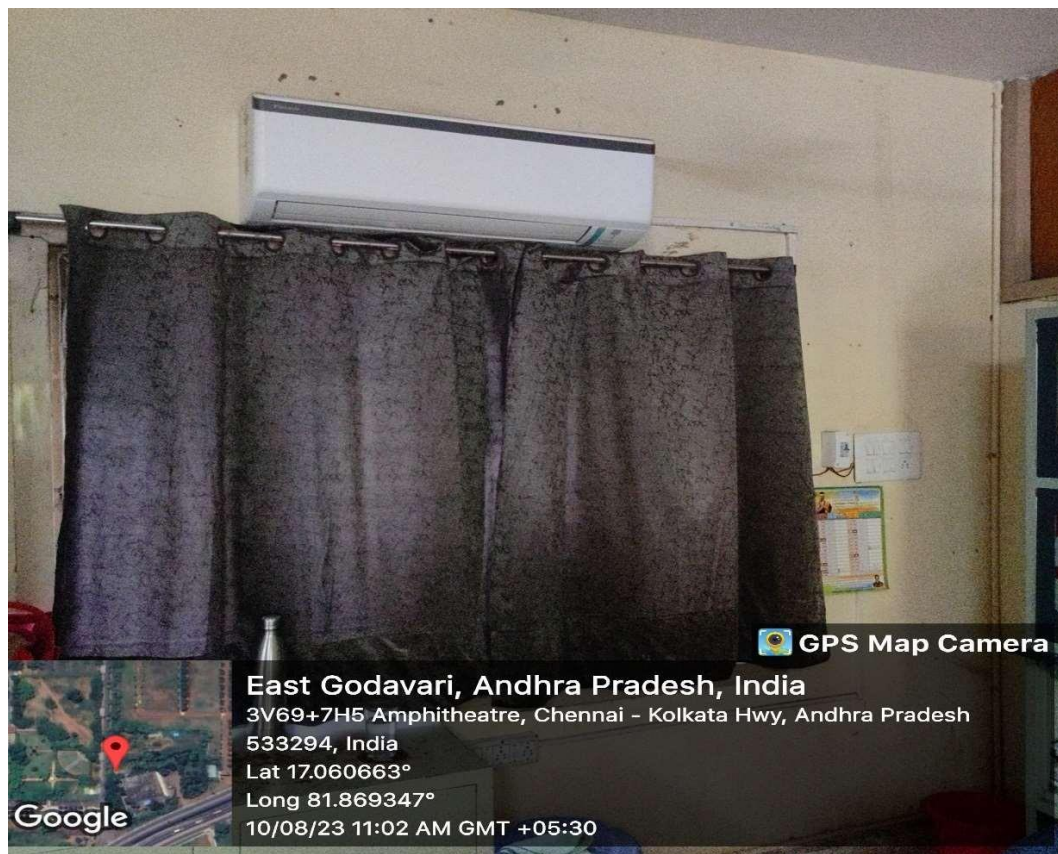
LED Bulbs @ Administrative Office



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.: 91 77654828

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

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 8,450.00

Total ₹ 8,450.00

Received ₹ 0.00

Balance ₹ 8,450.00

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, 9866593609, Pincode:533101
Tel:9866593609, Mob:9177654828,
GST NO :37NIGPS6809N1Z4, PAN No : NIGPS6809N



Buyer (Bill to) Godavari Institute of Engineering and Technology Devancherevu. State Name : Andhra Pradesh, Code : 37		Consignee (Ship to) Godavari Institute of Engineering and Technology Devancherevu. State Name : Andhra Pradesh, Code : 37	
Invoice No. NE/21-22/347	e-Way Bill No. 161536200471	Dated 3-Oct-22	LR-RR No.
Dated		LR-RR Date	Mode/Terms of Payment
Buyer's Order No.		Terms of Delivery	

Sl %	Description of Goods	HSN/SAC	GST Rate	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 Putli	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	Inverto9w 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
									1,35,817.82
CGST									12,223.59
SGST									12,223.59

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

continued to page number 2

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, 9866593609, Pincode: 533101
Tel: 9866593609, Mob: 9177654848

GST NO : 37NGPS6809N124, PAN No : NGPS6809N

Buyer (Bill to)		Consignee (Ship to)	
Godavari Institute of Engineering and Technology Devancheruvu		Godavari Institute of Engineering and Technology Devancheruvu	
State Name	Andhra Pradesh, Code 37	State Name	Andhra Pradesh, Code 37
Invoice No	359	Motor Vehicle No	AP39TD0020
Dated	31-Dec-22	Mode/Terms of Payment	Credit-7days
Dated	31-Dec-22	LR-RR No	223
Buyer's Order No	223	LR-RR Date	31-Dec-22
Terms of Delivery		1 Lot	

Sr No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (incl of Tax)	Rate	per	Disc %	Amount
1	4*1 with Box 6a 36 Muf 4 Pin Capacitors	8536	18 %	12.00 PCS	249.99	211.86	PCS		2,542.32
2	Wow 9w Led Bulb B22	8539	18 %	50.00 NOS	64.99	55.08	NOS		2,754.00
3	Orient Led Bulb 22 W	9405	18 %	2.00 NOS	248.99	211.86	NOS		423.72
4	Genie Led Lamp 0.5w	9405	18 %	20.00 NOS	30.00	25.42	NOS		508.40
5	Orient Led Bulb 14 W Led Drivers -8w-24w	9405	18 %	12.00 NOS	100.01	84.75	NOS		1,017.00
6	siyaa cozey wall plug no 6 round 32mm	3925	18 %	600.00 PCS	0.24	0.20	PCS		120.00
7	Wow 9w Led Bulb B22 Fan Hook - 10mm	8539	18 %	12.00 NOS	25.00	21.19	NOS		254.28
8	Chilli 36 W 18% 50 Muf 4 Pin Capacitors	8539	18 %	6.00 PCS	350.00	296.61	PCS		1,779.66
9	Oriel-12w-Rd-6k Sturight Slim Downlight 50w Flood Light Choke	9405	18 %	12.00 NOS	130.00	110.17	NOS		1,322.04
10	Con Cap Capacitor 27 x 52	8532	18 %	180.00 NOS	26.00	22.03	NOS		2,203.00
11	Fsu Starter	8536	18 %	50.00 PCS	7.00	6.93	PCS		296.50
12	Kib-18w Led bulb Auto	9405	18 %	1.00 NOS	200.00	169.49	NOS		169.49
									13,390.41
									CGST
									SGST
									Round Off
									0.31
Total									₹ 15,801.00

Amount Chargeable (in words) **INR Fifteen Thousand Eight Hundred One Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	2,838.82	9%	255.50	9%	255.50	511.00
8539	4,787.94	9%	430.92	9%	430.92	861.84
9405	3,440.65	9%	309.65	9%	309.65	619.30
3925	120.00	9%	10.80	9%	10.80	21.60
8532	2,203.00	9%	198.27	9%	198.27	396.54
Total	13,390.41		1,205.14		1,205.14	2,410.28

Tax Amount (in words) **INR Two Thousand Four Hundred Ten and Twenty Eight paise Only**

Terms & Condition		Company's Bank Details	
1 Goods once sold will not be taken BACK or EXCHANGED.		A/c Holder's Name: Navdurga Electricals Fy 20-21	
2 Our responsibility ceases after goods are handed over to carrier.		Bank Name: Sbi Bank a/n 39885671776	
3 Interest @24% p.a will be charged after 45 days.		A/c No: 39885671776	
4 All disputes are subjected to RAJAMAHENDRAVARAM Jurisdiction.		Branch & IFS Code: RAJAHMUNDRY &	
5 We declare that this invoice shows actual price of goods described and all particulars are true and correct.		SWIFT Code: for N. 2-23	

Prepared by _____ Verified by _____

SUBJECT TO RAJAMAHENDRAVARAM JURISDICTION

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRINIVASA ENTERPRISES(BLUE STAR) 23-24 Authorized Exclusive Dealer D.No:8-5-32/3,Opp. Mro Office,Main Road Rajahmundry-533101 Andhra Pradesh Andhra Pradesh - 533101, India GSTIN/UIN: 37AG2PK9915F1ZN State Name: Andhra Pradesh, Code : 37 Contact : 9246785586 E-Mail : srinivasarao.kadavala30@gmail.com				Invoice No. 679		Dated 10-Aug-23	
Consignee (Ship to) GIET CAMPUS, CHAITANYA KNOWLEDGE CITY(GIET INSTITUTIONS) Andhra Pradesh - India State Name : Andhra Pradesh, Code : 37				Delivery Note Financed By CREDIT		Reference No. & Date. SF ID	
Buyer (Bill to) GIET CAMPUS, CHAITANYA KNOWLEDGE CITY(GIET INSTITUTIONS) Andhra Pradesh - India State Name : Andhra Pradesh, Code : 37				Buyer's Order No. Dated		Dispatch Doc No. Delivery Note Date	
				Dispatched through AUTO		Destination RJY	
				Terms of Delivery			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	2.0 TR IB324VNU BO-IB324DNU BI-IB324DNU	84151010	1 units	44,800.00	35,000.00	units		35,000.00
2	Installation	995463	1 units	1,200.00	1,016.95	units		1,016.95
								36,016.95
	Output Cgst							4,991.53
	Output Sgst							4,991.53
	Round Off							(-).01
	Less :							
	Total		2 units					₹ 46,000.00

Amount Chargeable (in words) : **Forty Six Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84151010	35,000.00	14%	4,900.00	14%	4,900.00	9,800.00
995463	1,016.95	9%	91.53	9%	91.53	183.06
Total	36,016.95		4,991.53		4,991.53	9,983.06

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Eighty Three and Six paise Only**

Finance Details	
Bill Amount	46,000.00
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. : **735806000004**
 Branch & IFS Code : **BOMMURU BRANCH & ICIC0007358**
 for SRINIVASA ENTERPRISES(BLUE STAR) 23-24

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO RAJAHMUNDY JURISDICTION

This is a Computer Generated Invoice

18/8/23
Installed at Main Building
Board Room

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRINIVASA ENTERPRISES(BLUE STAR) 23-24 Authorized Exclusive Dealer D.No: 6-5-32/3, Opp. Mro Office, Main Road Rajahmundry-533101 Andhra Pradesh Andhra Pradesh - 533101, India GSTIN/UIN: 37AGZPK9915F1ZN State Name : Andhra Pradesh, Code : 37 Contact : 9246785586 E-Mail : srinivasarao.kadavala30@gmail.com		Invoice No. 683	Dated 11-Aug-23
Consignee (Ship to) GIET CAMPUS, CHAITANYA KNOWLEDGE CITY(GIET INSTITUTIONS) Andhra Pradesh - India State Name : Andhra Pradesh, Code : 37		Delivery Note	Financed By CREDIT
Buyer (Bill to) GIET CAMPUS, CHAITANYA KNOWLEDGE CITY(GIET INSTITUTIONS) Andhra Pradesh - India State Name : Andhra Pradesh, Code : 37		Reference No. & Date.	SF ID
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	5/8" Copper Pipe	74111000	1 mtr	900.00	762.71	mtr		762.71
1	5/8 3/8 FOAMS	40091100	2 nos	150.00	127.12	nos		254.24
1	Pvc Wire 4 Core	85441110	1 mtr	200.00	169.49	mtr		169.49
								1,186.44
Output Cgst								106.77
Output Sgst								106.77
Round Off								0.02
Total								₹ 1,400.00

Amount Chargeable (in words) **One Thousand Four Hundred Only** E. & O.E

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. : **735805000004**
 Branch & IFS Code : **BOMMURU BRANCH & ICIC0007358**

Customer's Seal and Signature _____ for **SRINIVASA ENTERPRISES(BLUE STAR) 23-24**

Authorised Signatory _____

SUBJECT TO RAJAHMUNDY JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SRINIVASA ENTERPRISES(BLUE STAR) 23-24 Authorized Exclusive Dealer D No.6-5-32/3, Opp. Mro Office, Main Road Rajahmundry-533101 Andhra Pradesh - 533101, India GSTIN/UIN: 37AGZPK9915F1ZM State Name : Andhra Pradesh, Code : 37 Contact : 9246785586 E-Mail : srinivasarao.kadavala30@gmail.com		Invoice No. 643 Delivery Note Reference No. & Date. Buyer's Order No. PONC/133/23-24/DT:22.07.2023 Dispatch Doc No. Dispatched through AUTO Terms of Delivery GIET COMPUS	Dated 27-Jul-23 Financed By NEFT SF ID Dated 22-Jul-23 Delivery Note Date Destination GIET COMPUS/RJY
Consignee (Ship to) GIET CAMPUS, CHAITANYA KNOWLEDGE CITY(GIET INSTITUTIONS) GIET COMPUS, CHAITANYA KNOWLEDGE CITY, NH-16, RAJAMAHENDRAVARAM/RAJANAGARAM, 5361043699 Andhra Pradesh - India State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) GIET CAMPUS, CHAITANYA KNOWLEDGE CITY(GIET INSTITUTIONS) Andhra Pradesh - India State Name : Andhra Pradesh, Code : 37			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1.	IA318TNU 1.5TR 3STAR INV SAC BLUE STAR BO-IA318TNUFWS19192FW319197 BI-IA318TNUFWS19313FW319296	84151010	2 units	34,800.00	27,187.50	units		54,375.00
2	IA324VNU 2.0TR 3STAR INV SAC BLUE STAR BO-IA324VNUCWA01004 BI-IA318VNUCWA00664	84151010	1 units	44,800.00	35,000.00	units		35,000.00
3	Wall Mounting Bracket Stand(3.5 Kg)	73011000	3 nos	700.00	593.22	nos		1,779.66
								91,154.66
								12,672.67
								12,672.67
Total								₹ 1,16,500.00

Amount Chargeable (in words) E. & O.E
INR 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**

Finance Details
 Bill Amount : **1,16,500.00**
 Paid Amount : **1,16,500.00**
 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
 Bank Name : **ICICI BANK**
 A/c No. : **735305000004**
 Branch & IFS Code : **BOMMURU BRANCH & ICIC0007368**

Customer's Seal and Signature _____ for **SRINIVASA ENTERPRISES(BLUE STAR) 23-24**

 Authorised Signatory

SUBJECT TO RAJAHMUNDY JURISDICTION

This is a Computer Generated Invoice

checked by
HMD
27/7/23
13/10/23

Tax Invoice

ASA ENTERPRISES(BLUE STAR) 23-24 Authorized Exclusive Dealer 3-5-32/3, Opp. Mro Office, Main Road Rajamahendravaram - 533101, India PIN/UID: 37AGZPK0915F1ZN State Name : Andhra Pradesh, Code : 37 Contact : 9249785588 E-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	
Buyer (Bill to) GIET CAMPUS, CHAITANYA KNOWLEDGE CITY(GIET INSTITUTIONS) Andhra Pradesh - India State Name : Andhra Pradesh, Code : 37				Buyer's Order No. 133/2023-24		Dated 22-Jul-23	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Installation	995463	3 units	1,200.00	1,016.95	units		3,050.85
	Less :							
	Output Cgst							274.58
	Output Sgst							274.58
	Round Off							(-)0.01
	Total		3 units					₹ 3,600.00

Unit Chargeable (in words) **NR Three Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
995463	3,050.85	9%	274.58	9%	274.58	549.16
Total	3,050.85		274.58		274.58	549.16

Tax 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
 Bank Name : **ICICI BANK**
 A/c No. : **735805000004**
 Branch & IFS Code : **BOMMURU BRANCH & ICIC0007358**

Customer's Seal and Signature _____

for **SRINIVASA ENTERPRISES(BLUE STAR) 23-24**

A. Srinivas Rao
Authorized Signatory

SUBJECT TO RAJAHMUNDY JURISDICTION

This is a Computer Generated Invoice