

SHRI GAYATHRI AUTOMOBILES

A1521,17TH CROSS,TANKBUND ROAD,ZC
2ND STAGE,RAJAJINAGAR, BENGALURU-560010
Phone : 9036552888,08023377932

TO. CASH

Mob.No.:

GSTIN :

E-Mail : rajhu1975@gmail.com

GSTIN : 29AKSPS6894A1ZC

GST INVOICE

Invoice No. SGA23/000741 Date : 18/04/2023 (12:20)

Sales Man :

Sl. No.	Product	HSN	QTY.	RATE	DIS%	GST%	AMOUNT
1.	ENG OIL GA005SS054161 5W40 MATRIX XL 5LTR GUL	2710	1 Numb	2250.00	15.25	18%	1906.87
2.	OIL FILTER 1201 ZIP IKON DSL	8421	1 Picc	220.00	15.25	18%	186.45

THANKS FOR SHOPPING VISIT AGAIN....

CLASS	SUB TOTAL	SGST	CGST	TOTAL GST
GST 5%	0.00	0.00	0.00	0.00
GST 12%	0.00	0.00	0.00	0.00
GST 18%	2093.32	188.40	188.40	376.80
GST 28%	0.00	0.00	0.00	0.00
TOTAL	2093.32	188.40	188.40	376.80

SUB TOTAL	:	2093.32
Discount	:	376.68
CD DIS	:	0.00
SGST Amount	:	188.40
CGST Amount	:	188.40
GRAND TOTAL	:	2470.00

5 Two Thousand Four Hundred Seventy Only

Terms & Conditions

1. Once Goods Sold Cannot be Taken Back Or Exchanged
2. All Disputes Subject To (BET) G.A.L.L.R.L.) Jurisdiction Only
3. We Declare That This Invoice Shows The Actual Price Of The Goods
4. Described And That All Particulars Are Correct

AC/HO/NAME : SHRI GAYATHRI AUTOMOBILES

BANK : HDFC / A/C:99999845299548

IFSC :HDFC0008586 / NANDINI LAYOUT

For SHRI GAYATHRI AUTOMOBILES

Authorized Signatory

27/7/2022

Kindly pay the following bills of Campus Electrical maintenance

1) Generator oil service done by M/s power tune Tumakuru

₹ = 42687.200

2) procurement of Havells 20W LED Tubelights 100 nos. by Kushal Electricals Tumakuru.

₹ 24,000.200

material taken to Electrical Store book bearing page no 36, SI NO 08.

27.7.2022

Drishya 27/7/22

Consolidated report of the Generator oil service done

Sl.No.	Generator Rating	Amount Quoted in Rs.	Actual Amount Claimed in Rs.	Remarks
1	50KVA	5400	5372	
2	62.5 kVA	5978	5850	
3	100KVA	8216	8154	
4	125KVA (Kirloskar)	8400	8902	
5	125KVAJ (Leyland)	9192	9071	
6	Additional Materials procured	NIL	7138	Additional engine oil, coolant are procured for the use during the operation if necessary
7	TOTAL	37186	42687	

Service of the Generator is completed and the amount of ₹ 42687/- may be paid.

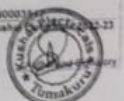
Drishya 15/7/22

Paid by A/C No. 17/10/22

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HAVELLS 20W LED L FIXT PRIDE PLUS TUBE LIGHT	94054090	12 %	100.00 NOS	214.20	NOS	21,420.00
							1,285.74
							1,285.74
							₹ 24,000.48

Amount Chargeable (in words) Rs Twenty Four Thousand and Forty Eight paise Only

Company's Bank Details
 Bank Name : SBI CIA 37819136722
 A/c No : 37819136722
 Branch & IFSC Code : M G Road & SBIN0033333
 for Kushal Electricals Tumakuru



16/5/22

Kindly pay the following bills for the procurement of better materials

- i) M/S Kushal Electricals Rs 6890.00 ✓
- ii) M/S Aishwarya Electricals Rs 6800.00 ✓

Handwritten: A/c PA 16.5.22

Handwritten: 16/5/22

Handwritten: 19/5/22

By NEFT Paid on 20/5/22

Kushal Electricals 2022-23
 Shop No. 1,2,3,4,5
 Kushal Central, Opp. Krishna Theatre
 M G Road, Tumkur
 GSTIN/UIN: 29AAASPJ9771H1ZU
 State Name: Karnataka, Code: 29
 Contact: 0816-2273256, 8088005186
 E-Mail: kushal.electricalstumkur@gmail.com

Invoice No: KE-0921
 Dated: 2-May-2022
 Delivery Note
 Mode/Terms of Payment

Supplier's Ref.
 Other Reference(s)

Buyer's Order No.
 Dated

Despatch Document No.
 Delivery Note Date

Despatched through
 Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
ASIAN 63A TPN MCB	85362030	18%	2.00 NOS	1,144.07 NOS	2,288.14
IDER TAPES	85480090	18%	12.00 NOS	16.96 NOS	203.40
DNISHA 4 POLE MCB PVC BOX	85381090	18%	2.00 NOS	42.37 NOS	84.74
KIT KAT FUSE	85351090	18%	3.00 NOS	593.22 NOS	1,779.66
URIA SCREW DRIVER 903I	82054000	18%	2.00 NOS	72.03 NOS	144.06
URIA 8'COMBINATION PLIER	82031000	18%	2.00 NOS	228.81 NOS	457.62
TRICAL HAND GLOVES 11KV	40159030	18%	2.00 NOS	440.68 NOS	881.36
					5,838.98
					625.52
					625.52
Total			28.00 NOS		₹ 6,890.02

CGST @ 9%
 SGST @ 9%

Handwritten: 11.5.22

Company's Bank Details
 Bank Name: SBI CJA 37618136722
 A/c No.: 37618136722
 Branch & IFSC Code: M G Road & SBIN00039117
 for Kushal Electricals 2022-23

GSTIN:29AILPP1541J1ZX
 5379089234

AISHWARYA ELECTRICALS
 Dealers in All Kinds of Electrical Goods
 Shop: Car Linganna Building, Vivekanada Road, TUMKUR-1
 No. 2828
 Date: 14/5/2022
 S.No/Site No. Principal 8525, Tumkur
 OH Design bill

No.	Particulars	Amount
	50 watt LED foot lite 4 nos	6800.00
	Total	6800.00

Handwritten: 16.5.22

Handwritten: Sum/less provided & Shuttle over provided in bill

Rupees

Goods once Sold Will not be taken back or exchanged.

For Aishwarya Electricals

Handwritten: 19/5/22

KARNATAKA POWER TRANSMISSION CORPORATION LIMITED

CORPORATE IDENTITY NUMBER (CIN):U40109KA1999SGC025521

Ph No & Fax :0816-2956443



Office of the

Executive Engineer (Ele)
TL &SS Divn, KPTCL
Tumkur

Email: eetlssstkr@gmail.com
eetlss_tkr@rediffmail.com

GST No.:29AABCK7281M7ZR


No: EEE/KPTCL/TLSS/TKR/AET-3/2021-22/846-856

Date: 17/05/2021

COMMISSIONING CERTIFICATE

This is to certify that the 11KV Switchgear, HT metering cubical along with all associated equipments pertains to 2.5MW solar power project of **M/s Sri Siddhartha Academy of Higher Education, Agalakote village, B.H Road, Tumkur Taluk, Tumkur District** is interconnected and commissioned with KPTCL grid on 10.05.2021 at 66/11KV Heggere sub-station in Antharasanahalli Nodal Centre, Tumkur TL&SS Division. The RR No assigned to the solar power project is **AKSAHE-195**.

This certificate is issued as per the provisional interconnection approval vide Ltr.No.: CEE/TZ/TKR/SEE(O)/AEE-1/21-22/1023-37, Dtd:10.05.2021.


Executive Engineer (Ele), 17/5/21
TL&SS Division, KPTCL,
Tumkur.

Copy submitted for kind information to:

1. The General Manager (Ele), Power purchase, BESCOM, K.R Circle, Bengaluru.
2. The Chief Engineer Electy., Transmission Zone, KPTCL, Tumkur.
3. The Superintending Engineer (Ele), Transmission (W&M) Circle, KPTCL, Tumkur.
4. The Superintending Engineer (Ele), C, O&M Circle, BESCOM, Tumkur.

Copy with compliments to:

1. The Executive Engineer (Ele), C, O&M Division, BESCOM, Tumkur for information.
2. The Executive Engineer (Ele), RT Division, KPTCL, Tumkur for information.
3. The Executive Engineer (Ele), MT Division, BESCOM, Chitradurga for information.

Copy to:

1. The Asst. Executive Engineer (Ele), Nodal Officer, KPTCL, Anthartasanahalli for information.
2. The Asst. Executive Engineer (Ele), C, O&M Sub-Division, RSD-2, Tumkur for information.
3. The Asst. Engineer, Maintenance, 66/11KV S/S Heggere for information.
4. M/s Sri Siddhartha Academy of Higher Education, Agalakote, B.H Road, Tumkur for information.



No: GM(Ele)/PP/BC-39/DGM2/AGM2/M-2/2022-23

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

(Wholly owned Government of Karnataka Undertaking)

Corporate Office
2nd Floor, K.R.Circle,
Bengaluru-560 001.

Date: 19 AUG 2022

OFFICIAL MEMORANDUM

Sub:- Wheeling of Solar Energy of M/s Sri Siddhartha Academy of Higher Education having installed capacity of 2.5MW Solar Power Project at Aagalakote village, Tumakuru Taluk, Tumakuru District in BESCOM Jurisdiction for the month of August-2022.

- Ref:- [1] GoK Order No. ENERGY 190 NCE 2020, Bengaluru dated 23.11.2020.
[2] W&B Agreement dated 11.05.2021.
[3] 'C' Form No: -Nil- dated 16.08.2022 of M/s Sri Siddhartha Academy of Higher Education

Approval is hereby accorded to wheel the energy for the following HT installations for the month of August-2022 as per the 'C' form cited under ref [3] of M/s Sri Siddhartha Academy of Higher Education, 2.5MW Solar Power Project..

Sl. No.	Name & Address of the consumer to whom energy is to be wheeled	Type of consumer	R.R. No.	Division/ Sub Division	Wheeling units requested(in KWH)
1	M/s Sri Siddhartha Academy of Higher Education, Education Institute Pvt., Aagalakote village, Tumakuru Taluk	Captive	TRHT-2	Tumakuru/ Tumakuru Rural	55000
2	M/s Sri Siddhartha Academy of Higher Education, Education Institute Pvt., Tumakuru	Captive	TRHT-2A	Tumakuru/ Tumakuru Rural	10000
3	M/s Sri Siddhartha Academy of Higher Education, Siddhartha nagara	Captive	TRHT-29	Tumakuru/ Tumakuru Rural	4000
4	M/s Sri Siddhartha Academy of Higher Education, Education Institute Pvt., Tumakuru	Captive	TRHT-2B	Tumakuru/ Tumakuru Urban	55000
5	M/s Sri Siddhartha Academy of Higher Education, Education Institute Pvt., Maraluru village, Tumakuru Taluk	Captive	TRHT-5	Tumakuru/ Tumakuru Rural	25000
6	M/s Sri Siddhartha Academy of Higher Education, Education Institute Pvt., Maraluru, Tumakuru Taluk	Captive	TRHT-5A	Tumakuru/ Tumakuru Rural	20000
7	M/s Sri Siddhartha Academy of Higher Education, Sy No. 254, 255, Nelamangala	Captive	RNHT-339	Nelamangala/ Nelamangala	70000
TOTAL					239000
				Two Lakh Thirty Nine Thousand Units Only	

This allotment of wheeling energy is subject to the following conditions:

1. This energy does not require billing as it is allotted from the energy generated by M/s Sri Siddhartha Academy of Higher Education, 2.5MW SPP.
2. This energy does not attract fuel escalation charges.
3. This energy is however subject to verification by audit.
4. This wheeled energy allotted to does not attract any additional 2 MMD charges.
5. The energy as per this office OM may be wheeled to those industrial consumers for whom BESCOM has permitted to pay arrears in installments or at a later date and paid in time.
6. However, energy as per the above OM should not be wheeled to installations having arrears for which BESCOM has not permitted installment facility.
7. As per GOK vide Notification No. EN 106 EBS 2018 Bengaluru, dated 19.07.2018 from Energy department, 20 paise per unit shall be levied and collected as electricity tax on captive consumption of electricity generated by captive power generating plant at the respective O&M subdivisions and remitted to the CEIG, GOK, Bengaluru. Order will be effective from 19.07.2018.

General Manager (Elec)
Power Purchase, BESCOM
ಪ್ರ.ಪ್ರ. (ಎ.ಎ)
ಪ್ರ.ಪ್ರ. (ಎ.ಎ)

Copy to :-

1. The Chief Engineer (Electy), BRAZ/CTAZ, BESCOM
2. The Chief Electrical Inspector, Government of Karnataka, Nirman Bhavan, 2nd Floor, P.B. No 5148, Dr. Rajkumar Road, Rajajinagar, Bengaluru, Karnataka-560010.
3. The Superintending Engineer (Elect.), TBC, KPTCL, A.R.Circle, Bengaluru-560009.
4. The Superintending Engineer (Elect.), (C, O & M), BR/ Tumakuru circle office, BESCOM.
5. The Executive Engineer (Elec), (C, O & M), Division Nelamangala/ Tumakuru. BESCOM.
6. The Accounts officers (I/A), (C, O & M) Division Nelamangala/ Tumakuru, BESCOM.
7. The Asst. Executive Engineer (Elect), (C,O&M), Sub-Division Nelamangala/ Tumkur(U)/ Tumakura(R), BESCOM.
8. 3. M/s Sri Siddhartha Academy of Higher Education, Aagalakote, BH road, Tumakuru- 572107 for information and furnish the bill and receipt of the above said consumer along with the 'C' form every month.
9. The Concerned Consumer.
10. MF.



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

(Wholly owned Government of Karnataka undertaking)

Office No: 08194 231154

Fax No: 08194 231764

Email: eemtctaz.work@gmail.com

No. EE (Ele)/AEE (E)/MT/CTA/20-21

Encl: B Forms

9033

Office of the
Executive Engineer Elecl.,
MT Division, BESCOM
Chitradurga.
Date: 01 - 09 - 2022

To.
The General Manager,
Power purchase,
2nd Floor Corporate Office
K.R circle, BESCOM
Bangalore - 01

Sir,


Sub: Monthly readings of the energy meter for Bulk metering of M/s Sri Siddhartha Academy of Higher Education, 66/11KV KPTCL Heggere Substation, Tumkur Taluk, Tumkur dist.

With reference to the above, I am herewith furnishing the meter readings for solar farms connected to M/s Sri Siddhartha Academy of Higher Education, At Agalakote VILLAGE, B.H Road, Tumkur Taluk, Tumkur district for the month of **August-2022**, in the prescribed format form-B. The readings were taken on 01/09/2022.

Sl. No.	Solar farm / Metering point details	RR No.
1	Bulk Metering of M/s Sri Siddhartha Academy of higher Education, Metering point at Heggere 66KV/11KV KPTCL Station.	AKSAHE-195

This is for your kind information.

Yours faithfully


Executive Engineer (Ele)
MT Division BESCOM,
Chitradurga.

Copy submitted for kind information as along with "B" Form to:-

1. The Superintendent Engineer (Ele), SPPC, KPTCL, Kaveri Bhavan, Bangalore.
2. The Superintendent Engineer (Ele), Tr. (W & M) Circle, KPTCL, Tumkur.
3. The Superintendent Engineer (Ele) Transmission billing Centre, KPTCL, Bangalore.
4. The Executive Engineer (Ele) KPTCL Tumkur



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

DIVISION : TUMKUR TL&SS

FORM: B

MONTH:- August- 2022

MULTIPLYING CONSTANT (MC) FOR 0.2s CLASS ACCURACY:

20000

PTR: 11KV/110V, CTR: 200/1A, CLASS: 0.2S

1	NAME OF THE GENERATING COMPANY	Bulk metering of M/s Sri Siddhartha Academy of Higher Education. 2.5MW, 66/11KV KPTCL Heggere Substation ,Tumkur TALUK Tumkur DIST.												RR NO : AKSAHE-195			
2		MAIN METER SI No-20009544								CHECK METER SI No-20009564							
3	ENERGY METER READINGS	KWH								KWH							
4		EXPORT				IMPORT				EXPORT				IMPORT			
5	ETV Meters Slots	Slot1	Slot2	Slot3	Slot4	Slot1	Slot2	Slot3	Slot4	Slot1	Slot2	Slot3	Slot4	Slot1	Slot2	Slot3	Slot4
6	FINAL METER READING AS ON: 01.09.2022	49.010	189.717	0.319	0.057	0.010	0.056	0.075	0.092	49.886	188.898	0.280	0.058	0.010	0.036	0.075	0.092
7	INITIAL METER READING AS ON: 01.08.2022	46.282	179.326	0.294	0.057	0.009	0.056	0.069	0.085	47.080	178.579	0.260	0.058	0.009	0.036	0.069	0.086
8	DIFFERENCE =(FINAL - INITIAL READINGS)	2.728	10.391	0.025	0.000	0.001	0.000	0.006	0.007	2.806	10.319	0.020	0.000	0.001	0.000	0.006	0.006
9	ENERGY	54560	207820	500	0	20	0	120	140	56120	206380	400	0	20	0	120	120
	Energy meter readings	Main Meter Readings						Check Meter Readings									
		Active Energy (kWh)		Reactive Energy (kVARh)				Active Energy (kWh)		Reactive Energy (kVARh)							
		Import	Export	Lag (I)	Lag (E)	Lead (I)	Lead (E)	Import	Export	Lag (I)	Lag (E)	Lead (I)	Lead (E)				
10	Present new meter readings as on 01.09.2022	0.235	239.105	0.133	22.317	0.894	6.211	0.215	239.123	0.108	22.339	0.889	6.195				
11	Previous new meter readings as on 01.08.2022	0.221	225.961	0.131	21.214	0.845	5.763	0.201	225.978	0.106	21.236	0.840	5.747				
12	Difference new (Present - Previous)	0.014	13.144	0.002	1.103	0.049	0.448	0.014	13.145	0.002	1.103	0.049	6.195				
13	Multiplying constant (K)	20,000						20000									
14	Energy Exported / Imported	280	262880	40	22060	980	8960	280	262900	40	22060	980	123900				

Sandeeva M
REPRESENTATIVE OF THE COMPANY

[Signature]
ASST. EXECUTIVE ENGINEER (ELE)
NCE SUB-DIVISION, BESCOM,
CHITRADURGA

[Signature]
ASST. EXECUTIVE ENGINEER (ELE)
Nodal officer, KPTCL
ANTHARASANAHALLI

[Signature]
EXECUTIVE ENGINEER (ELE)
TL&SS DIVISION,
KPTCL, TUMKUR

[Signature]
EXECUTIVE ENGINEER (ELE)
MT DIVISION, BESCOM,
CHITRADURGA

Prop: Jagadeesh

|| ಓಂ ಗಣಪತಯೇ ನಮಃ ||

Mob: 8105344938

Mob: 8105818345

ಎಂ.ಬಿ.ಎಲೆಕ್ಟ್ರಿಕಲ್ಸ್



M.B. ELECTRICALS



Stock is, HALLONIX LED LIGHTS

7th Cross, Near shri panduranga vital Temple,

K.R.Nagar-571602

Date: 14/03/23

No:

701

M/s

Registrar SSAHE

Sl. No	Particulars	Qty.	Rate.	Amount	
				Rs.	Ps.
1	HALONIX RADER LED	10	350/-	3500	00
<p>PAY TO JAGADEESH CANARA BANK [73426000004642 M. Z. 10 14/03/23</p>					
Total				3500	00

For M.B. ELECTRICALS

Jagadeesh
Signature

GST : 29AXYPPO666LIZE

TAX - INVOICE

Serial No of Invoice : No 34
 Date of Invoice : 27/11/2023
 State : Karnataka
 State Code : 29

Name : warden
 Address : 8815 ladies hostel
 State : Morley
 State Code : Tumk
 GSTIN/Unique ID :

Sl. No	Description of Goods / Service	HSN	Qty	Rate (Per item)	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount
1.	470 Niton lace		03	05000	15000				
2.	proof washer hub								
3.	12.5 - - -		02	4000	8000				
4.	Lebray				1000				
5.	Freight								
6.	Plumbing Charges								
7.	Packing & Forwarding Charges								
Total					33000	19800	19800		

checked & verified
27/11/2023

Total Invoice Value (In words) Three thousand
Six ninety Six only
 Amount of Tax Subject to reverse Charges

Total Amount Before Tax	33000
Add : CGST	19800
Add : SGST	19800
Add : IGST	-
Tax Amount : GST	39600
Total Amount After Tax	36960

Bank Details :
 Bank A/C No. :
 Bank IFSC :

(Common Seal)

Terms and Conditions :
 Electronic Reference No.

For ADITHYA ENTERPRISES
B.S. prave chandru
 Signature

Date :

ADITHYA ENTERPRISES

(ADITYA, NESARA & SUPREME SOLAR, GOVT. APPROVED COMPANY)

8, Vishwanna Layout, Shanthi Nagar, Tumkur - 572102.

Mob. : 9845206632 / 9740289052.

TAX - INVOICE

GST : 29AXYPP0666LIZE

Serial No of Invoice : 22.
 Date of Invoice : 05/07/2023
 State : Karnataka
 State Code : 29

Name : Warden
 Address : PPT Ladies Hostel
 State : Mysuru
 State Code : Tumkur
 GSTIN/Unique ID :

Sl. No	Description of Goods / Service	HSN	Qty	Rate (Per item)	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount
1.	Top quality acrylic		01	5000	5000 = ₹	3%	150 = ₹	3%	150 = ₹
2.	Towel with print PP								
3.	Plumb extensively with fitting								
4.									
5.	Freight								
	Plumbing Charges								
	Packing & Forwarding Charges								
Total									

S.S.I.T. TUMAKURU.
 Passed For Payment of
 ₹ 5600/-
 Five thousand.....
 Six hundred only
 checked & verified

Total Invoice Value (In words) five thousand
Six hundred only

Sub Total	5000 = ₹	3%	150 = ₹
Total Amount Before Tax	5000 = ₹		
Add : CGST		3%	150 = ₹
Add : SGST		3%	150 = ₹
Add : IGST			-
Tax Amount : GST			300 = ₹
Total Amount After Tax			5,600 = ₹

Amount of Tax Subject to reverse Charges
 M/s. Adithya Enterprises, Bank of India
 Bank Details : Tumkur
 Bank A/C No. : CU A/C No. 865720110000212
 Bank IFSC : BKID0008457

(Common Seal)

Terms and Conditions :
 Date :
 Electronic Reference No.

For ADITHYA ENTERPRISES
 B. S. Supreme Charan
 Signature