



ST. FRANCIS DE SALES COLLEGE

A FRANSALIAN INSTITUTE OF HIGHER EDUCATION

NAAC ACCREDITED • PERMANENTLY AFFILIATED TO BANGALORE UNIVERSITY • AICTE APPROVED • RECOGNISED UNDER SECTION 2(F) & 12 (B) OF THE UGC ACT • ISO 9001:2015 CERTIFIED

Criterion 7

Institutional Values and Best Practices



7.1.2: The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and nondegradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

WATER CONSERVATION BILLS

Bills are already



PURE WATER ZONE

Mob.: 9538753336
9449970343

324, 1st Cross, Gollahalli Main Road, Shikaripalya
Bengaluru - 560 105 Email: purewaterzone1@gmail.com

To,
M/s SFS college,
Hosur Road, Hebbagodi, Bangalore
560099.
Party's GSTIN No.: NIL

TAX INVOICE

No.: 280

Date: 13/07/2021

Sl. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.	
1)	500 LPH RO plant set	8421	2	1,87,500	3,75,000 3,75,000	00	
2)	50 litres storage tank [SS]	7309	8	12,000	96,000	00	
3)	Local Transport		1	7,500	7,500	00	
4)	Extra Accessories for Installation		1	16,000	16,000	00	
					TOTAL	4,94,500	00
					SGST @ 9%	42,390	00
					CGST @ 9%	42,390	00
					IGST @		
					G. TOTAL	5,79,280	00

Note:
[GST Applicable for 1 & 2]

GSTN : 29CKQPP4824H1ZJ

Rupees in words Five Lakhs seventy nine thousand two hundred and Eighty
Receiver's Signature.....

For PURE WATER ZONE

Authorized Signatory
Proprietor

Bill Amount - 5,79,280
Advance Received - 4,00,000

Balance Amount - 1,79,280

Account Details:

Name: Pure Water Zone,

Bank: Canara Bank,

Branch: E. City Branch,

A/c NO: 3006201000286

IFSC: CNRB 0003006



|| ಶ್ರೀ ಲಕ್ಷ್ಮೀ ವೆಂಕಟೇಶ್ವರ ಸ್ವಾಮಿ ಪ್ರಸನ್ನ ||

Mob : 9341246657
9686890544

S.L.V. TENT HOUSE

ಎಸ್.ಎಲ್.ವಿ. ಟೆಂಟ್ ಹೌಸ್

Chair, Table, Shamiyana & Utensils available for Hire.

Jayarama Reddy Building, Near K.E.B., Anekal Road, Chandapura, Bangalore - 560 099.

No. :

Date : 10/03/2021

Sri :

SFS CNGCJ

Mobile :

Date of Supply :

Return Date :

No.	Particulars	No. of Articles	Rent Per Day	Amount	
				Rs.	Ps.
0	Red mat	1	3000	6000.	00
				6000.	00

[Handwritten signature]
BR.

Approved

[Handwritten signature]
14/3/21

Party's Signature

Thank you Visit Again

Signature

Annexure - B "Declaration - Sec.206AB"

Date: 12/07/2021

To,

Name : SFS Degree College,
Address: Hosur Main Road, Hebbagodi,
Bangalore - 560099.

Sub.: Declaration regarding filing of income tax returns for the last two previous years ended 31/03/2019 and 31/03/2020 (Asst Years 2019-2020 and 2020-2021)-

Dear Sir,

This is with reference to your email requesting the information regarding filing of our income returns for the Assessment Years 2019-20 and 2020-21. I/ We hereby confirm and declare that we have filed our Income Tax returns for the AY 2019-20 and AY 2020-21 and we provide you the following information.

Name of the concern	PURE WATER ZONE	
PAN	CKAPP4824H	
Address	#324, First cross, Gollahalli Main Road, Shikari Palga, Bangalore - 560105.	
Residential status under the Income Tax Act for the FY 2021-2022		
Assessment Year	Date of filing ITR	Acknowledgment No
2019-20	24/07/2019	673011580220719.
2020-21	29/10/2020	683578700291020

If Income Tax Returns is not filed. Tick the applicable box.

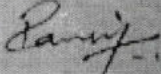
Assessment Year	Total TDS and TCS is below 50,000 and ITR is not filed	Total TDS and TCS is more than 50,000 and ITR is not filed
2019-20		
2020-21		

I/We further confirm that the aforesaid information is true to the best of my/our knowledge and information and in case the same is found to be incorrect or false, we would be liable for payment of resultant tax, interest, penalty and associated costs to your Entity/Organisation in relation to non-compliance of Section 206AB of the Income Tax Act, 1961.

I/We request your kind selves to kindly take note of the above information and confirmation and deduct the tax at source (TDS) at the appropriate rate taking cognizance of the above information.

Name : PASKURAJ. M.

Designation : Proprietor.

Signature : 



PURE WATER ZONE

324, 1st Cross, Gollahalli Main Road, Shikaripalya
Bengaluru - 560 105 Email: purewaterzone1@gmail.com

To, SFS Degree College,
M/s. Hour Main Road,
Hebbagodi, Bangalore.

TAX INVOICE

No.: **300**

Party's GSTIN No.: Nil

Date: 22/10/2021

Sl. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1)	chemical was for Ro system	8421	2	5,000 00	10,000	00
2)	5 Micron Filter	8421	4	600 00	2,400	

Rupees in words: Fourteen thousand six hundred and thirty two only.

SUB TOTAL 12,400 00

Service Charge

SGST @ 9% = 1,116 CGST @ 9% = 1,116 IGST @

GST @ 18% 2,232 00

Bank Details

Account No.: 3006201000286 Bank: CANARA Bank
IFSC Code: CNRB0003006 Branch: Electronic City

Round off

GRAND TOTAL 14,632 00

For PURE WATER ZONE

E & O. E.

Goods once sold cannot be taken back or exchanged

Customer's Signature

Authorised Signatory
Proprietor

078359/18

20/10/21



दि साउथ इन्डियन बैंक लिमिटेड
 The South Indian Bank Limited
 BANGALORE ELECTRONIC CITY BRANCH, BANGALORE - 560 100
 IFSC: SIBL0000492

Valid for three months only

02 03 2022
 D D M M Y Y Y Y

Pay Pure Water Zone
 या धारक को or Bearer
 रुपये Rupees Sixty thousand eight hundred forty only
 अदा करें ₹ 60840/-

A/c. No. 0492053000000018

Cheque No.: 01076245

For PRINCIPAL ST FRANCIS DE SALES COLLEGE

SB PRIVILEGE

Authorised Signatories
 Please sign above

AA0221 " Payable at all branches "

⑈076245⑈ 560059014⑈ 999901⑈ 31

		22,500	00	22,500	00
Rupees in words <u>Sixty one thousand three hundred and sixty only</u>		SUB TOTAL	52,000	00	
		Service Charge			
SGST @ 9% = 4680 CGST @ 9% = 4680 IGST @		GST @ 18%	9,360	00	
Bank Details		Round off			
Account No.: 3006201000286 Bank: CANARA Bank		GRAND TOTAL	61,360	00	
IFSC Code: CNRB0003006 Branch: Electronic City		For PURE WATER ZONE			
E & O. E. Goods once sold cannot be taken back or exchanged		For PURE WATER ZONE			
Customer's Signature		Authorised Signatory Proprietor			

Handwritten signature

TDS - 1% 520/-
 60840/-
 1076245-18



दि साउथ इन्डियन बैंक लिमिटेड
The South Indian Bank Limited
BANGALORE ELECTRONIC CITY BRANCH, BANGALORE - 560 100
IFSC: SIB00000492

Valid for three months only

15032022
D D M M Y Y Y Y

या धारक को or Bearer

Pay *Pure Water Sore*
रुपये Rupees *Sixteen thousand eight hundred forty eight only*
अदा करें ₹ *16,848/-*

A/c. No. 0492053000000018

Cheque No.: 01076280

For PRINCIPAL ST FRANCIS DE SALES COLLEGE

SB PRIVILEGE

[Signature]
Authorised Signatories
Please sign above

AA0221 " Payable at all branches "

⑈076280⑈ 5600590141: 999901⑈ 31

Manish Technologies Limited - Mangal (TS)-2019

GREEN AUDIT BILLS



Smart Solutions for
Sustainable Tomorrow

Eco Energime Engineers LLP



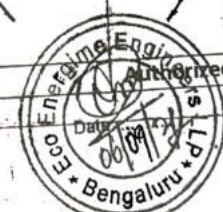
TAX INVOICE

Invoice No	EEELLP/21-22/012
Invoice Date	06-SEP-2021

Bill To Address: ST FRANCIS DE SALES COLLEGE Electronics City Post Bengaluru - 560 100 Karnataka.		Kind Attention: Principal St Francis De Sales College	
GSTN No. --	TIN No. --	PO. Ref. SFS2020 - 2021 - 001	PO Date 04.09.2021
EEELLP GSTN : 29AAFFE0634D1ZT		Place of Supply Karnataka	
Section : 8 - Business & Production Services		AAFFE0634D	
Group : 99833 - Engineering Services		29271256450	
Service Code (Tariff) : 998331 - Engineering Advisory Services		AAFFE0634DSD001	

S.No	Item Description	Amount (INR)
1	Professional charges for Green Audit of St Francis De Sales College - 50% Advance Payment	17,500.00
	Sub Total	17,500.00
	Central Tax @ 9%	1575.00
	State Tax @ 9%	1575.00
	Grand Total (round off)	20,650.00

Amount in words:			
LAKHS	THOUSANDS	HUNDREDS	UNITS
-	Twenty	Six	Fifty

Our Bank Details:		For Eco Energime Engineers LLP	
Account Name	Eco Energime Engineers LLP	 	
Bank Name	State Bank of India		
A/c No.	34735534333		
Branch Name	Hosur Road, Bangalore		
IFSC Code	SBIN0010514		
Bank Address	No. 43, PMR Tower, Bertatena Agrahara Near HOSA Road Junction, Bangalore - 560100		
PAN	AAFFE0634D	Prepared by	Authorized Signatory
GST ID	29AAFFE0634D1ZT		Page 1 of 1

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Handwritten signature

$$17,500 \times 10\% = 1750/-$$

$$20650 - 1750 = 18,900/-$$

078314-18



Smart Solutions for
Sustainable Tomorrow

Eco Energime Engineers LLP

TAX INVOICE

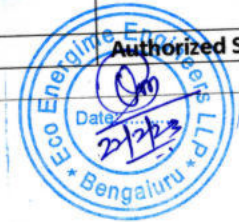
Invoice No	EEELLP/22-23/036
Invoice Date	22 - FEB - 2023

Bill To Address: ST FRANCIS DE SALES COLLEGE Electronics City Post Bengaluru - 560 100 Karnataka.		Kind Attention: Principal St Francis De Sales College	
GSTN No.	--	PO. Ref.	Oral Confirmation
TIN No.	--	PO Date	--
		Place of Supply	Karnataka
EEELLP GSTN	: 29AAFFE0634D1ZT	EEELLP PAN:	AAFFE0634D
Section	: 8 - Business & Production Services	EEELLP TIN:	29271256450
Group	: 99833 - Engineering Services	EEELLP Service Tax No	AAFFE0634DSD001
Service Code (Tariff)	: 998331 - Engineering Advisory Services		

S.No	Item Description	Amount (INR)
1	Professional charges for Green Audit - Data Review	7,000.00
	Sub Total	7,000.00
	Central Tax @ 9%	630.00
	State Tax @ 9%	630.00
	Grand Total (round off)	8,260.00

Amount in words:			
LAKHS	THOUSANDS	HUNDREDS	UNITS
--	Eight	Two	Sixty

Our Bank Details:		For Eco Energime Engineers LLP	
Account Name	Eco Energime Engineers LLP		
Bank Name	State Bank of India		
A/c No.	34735534333		
Branch Name	Hosur Road, Bangalore		
IFSC Code	SBIN0010514		
Bank Address	No. 43, PMR Tower, Bertatena Agrahara Near HOSA Road Junction, Bangalore - 560100		
PAN	AAFFE0634D	Prepared by	Authorized Signatory
GST ID	29AAFFE0634D1ZT		



23/02/23
Alc-18

DISABLED FRIENDLY BILLS



TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
 NO.40 5TH MAIN ROAD
 K.S.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK
 RAJAJI NAGAR,
 BANGALORE 560010
 Phone : 080-23402000
 State Code : 29 State : KARNATAKA
 GSTIN NO : 29AAAC1083BQ122 PAN : AAACJ7338Q
 E-Mail : info@johnsonlifts.com
 Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
ST FRANCIS DE SALES COLLEGE ST FRANCIS DE SALES COLLEGE - HEBBAGODI, HOSUR ROAD, ELECTRONIC CITY POST BANGALORE PIN: 560100 GSTIN No. UNREGISTERED State Code : 29 State : KARNATAKA	ST FRANCIS DE SALES COLLEGE ST.FRANCIS DE SALES COLLEGE HEBBAGODI, ELECTRONIC CITY POST HOSUR ROAD - BANGALORE PIN: 560100 GSTIN No. UNREGISTERED State Code : 29 State : KARNATAKA	GST Invoice No : KA01011901853 Date : 26-DEC-2019 Job No : L-N5181 Branch Code : KA01 Cust. Code : C82156 Ref No : KA01INMAJ191201936 Category : Works Contract Service Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 30% against Supply and Erection of 1 No. JOHNSON 10 PASSENGER LIFT (680 Kgs) Electric SUKRANTI- MR-C Lift for your Building	995466	--	275847.46	9%	24826.27
				275847.46	24826.27	24826.27

Handwritten:
 Paid
 A/c no: 18
 18/09/19

Amount in words: Indian Rupees THREE LAKH TWENTY FIVE THOUSAND FIVE HUNDRED ONLY
 Total Invoice Value **325500.00**

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

M. PADMA NABAN
 Authorised Signatory

Address of Principal place of Business : No.40 5th Main Road K.S.S.I.D.C Industrial Estate, 6th Block Rajaji Nagar, Bengaluru 560010

E. & O.E.

24

Good Lift



TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
 NO.40 5TH MAIN ROAD
 K.S.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK
 RAJAJI NAGAR,
 BANGALORE 560010
 Phone : 080-23402000
 State Code : 29 State : KARNATAKA
 GSTIN NO : 29AAACJ0838Q1Z2 PAN : AAACJ0838Q
 E-Mail : info@johnsonlifts.com
 Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
ST FRANCIS DE SALES COLLEGE ST FRANCIS DE SALES COLLEGE - HEBBAGODI, HOSUR ROAD, ELECTRONIC CITY POST BANGALORE PIN: 560100 GSTIN No. UNREGISTERED State Code: 29 State: KARNATAKA	ST FRANCIS DE SALES COLLEGE ST.FRANCIS DE SALES COLLEGE HEBBAGODI, ELECTRONIC CITY POST HOSUR ROAD - BANGALORE PIN: 560100 GSTIN No. UNREGISTERED State Code : 29 State : KARNATAKA	GST Invoice No : KA01012000706 Date : 21-SEP-2020 Job No : L-N5181 Branch Code : KA01 Cust. Code : C82156 Ref No : KA011NMAJ200900743 Category : Works Contract Service Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 100% against Supply and Erection of 1 No. JOHNSON 10 PASSENGER LIFT (680 Kgs) Electric SUKRANTI- MR-C Lift for your Building	995466	--	643644.06	9%	57927.97
				643644.06	57927.97	57927.97

*Alc no: 18.
 14/09/20
 350624
 19/12/19 - 4195301-*

Amount in words: Indian Rupees SEVEN LAKH FIFTY NINE THOUSAND FIVE HUNDRED ONLY Total Invoice Value **759500.00**

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

M PADMA NABAN
 Authorised Signatory

Address of Principal place of Business : No.40 5th Main Road K.S.S.I.D.C Industrial Estate, 6th Block Rajaji Nagar, Bengaluru 560010

E. & O.E.

Rs 10659/- recd paid extra, they will give back.

GSTIN : 29BFRPK0473C1ZC

TAX INVOICE

MOB : 9980328272
9449128759



JOHNSON SIGNAGES

93/1, Naveen Traders Building, Kammasandra Cross, Hebbagodi, Electronic City Post, Bangalore 560 100
Email : johnson_signages@rediffmail.com Website : www.johnsonsignages.in

To M/s S. F. S. College Invoice No **1150** Date 4-5-2021
Hebbagodi DC No _____ Date _____
Electronics city Post P.O No _____ Date _____
Bangalore - 100 Mode of Transport : By Land
 Party's GSTIN : _____ E-Way Bill No : _____

SL. NO.	DISCRIPTION	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps
1.	<u>Sign Board</u> <u>As Attached details</u>	8310	-	-	99540	50

Handwritten notes in table:
 99540 x 1%
 995 Tds.
 117157-995
 116162/r
 076088/18
 02/03/2021

Rupees in words: <u>one lakh seventeen</u>	TOTAL	99540	50
<u>thousand one hundred fifty seven</u>	SGST 9%	8958	64
<u>& seventy eight paise only</u>	CGST 9%	8958	64
For JOHNSON SIGNAGES	IGST	-	-
Receiver's Signature <u>[Signature]</u> 15/6/21	GRAND TOTAL	1,17,157	78
Authorized Signatory <u>[Signature]</u>			

Exh

SGST 9%	8958.64
CGST 9%	8658.64
Grand Total	117157.78



JOHNSON SIGNAGES

Mfrs : Industrial & Corporate Signs

Bill Details Against Invoice No. : 1150 Date : 04.05.2021

SL NO	Discription	Board Type	Size	Unit Rate	Qty	Amount
1	Direction & Name Boards	3mm PVC Foam Board with Eco Solvent Printing	4 x 5 Feet x 7 Sheets	85	140 Feet	11900
2	Direction & Name Boards	3mm PVC Foam Board with Eco Solvent Printing	4 x 6 Feet x 6 Sheets	85	144 Feet	12240
3	Direction & Name Boards	3mm PVC Foam Board with Eco Solvent Printing	4 x 8 Feet x 6 Sheets	85	192 Feet	16320
4	Direction & Name Boards	3mm PVC Foam Board with Eco Solvent Printing	4 x 7 Feet x 3 Sheets	85	84 Feet	7140
5	Direction & Name Boards	3mm PVC Foam Board with Eco Solvent Printing	4 x 6.5 Feet x 3 Sheets	85	19.5 Feet	1657.5
6	Direction & Name Boards	3mm PVC Foam Board with Eco Solvent Printing	4 x 7.5 Feet x 1 Sheets	85	30 Feet	2550
7	Direction & Name Boards	3mm PVC Foam Board with Eco Solvent Printing	3 x 8 Feet x 1 Sheets	85	24 Feet	2040
8	Ragging Posters Boards	3mm PVC Foam Board with Eco Solvent Printing	4 x 4.5 Feet x 2 Sheets	85	36 Feet	3060
9	Direction & Name Boards	3mm PVC Foam Board with Eco Solvent Printing	3 x 5 Feet x 1 Sheets	85	15 Feet	1275
11	Direction & Name Boards	3mm PVC Foam Board with Eco Solvent Printing	2 x 6 Feet x 1 Sheets	85	12 Feet	1020
12	Direction & Name Boards	3mm PVC Foam Board with Eco Solvent Printing	4 x 3 Feet x 2 Sheets	85	24 Feet	2040
13	Direction & Name Boards	3mm PVC Foam Board with Eco Solvent Printing	4 x 2.5 Feet x 1 Sheets	85	10 Feet	850
14	Direction & Name Boards	3mm PVC Foam Board with Eco Solvent Printing	4 x 2 Feet x 1 Sheets	85	8 Feet	680
15	Department Vision - Mission	3mm Clear Acrylic Sheet with Reverse Vinyl Print	2 x 3 Feet	1560	7 Nos	10920
16	College Vision - Mission	3mm Clear Acrylic Sheet with Reverse Vinyl Print	3 x 6 Feet	4680	4 Nos	18720
17	Tree Name Boards	5mm PVC Foam Board with Reflective Sticker Print & Glossy Lamination	12" x 6"	72	80 Nos	5760
18	Naac Tree Name Boards	5mm PVC Foam Board with Reflective Sticker Print & Glossy Lamination	12" x 18"	216	1 Nos	216
19	Name Boards - Table Top	3mm PVC Foam Board with Eco Solvent Printing	6" x 16"	192	6 Nos	1152
Total						99540.5
SGST 9%						8958.64
CGST 9%						8658.64
Grand Total						117157.78

Alternate Source of Energy Bills

23/10/19
6,68,500

Alternate Energy Corporation
MC Road, Angamaly-683572
Ph:9946005201, info@aecosolar.com

GSTIN:32AEUPP0783K1ZY

Tax Invoice

Invoice No: 001

Date:02.06.2020

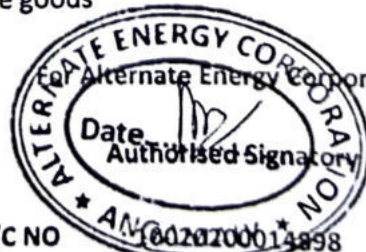
Party Rev.Father Tony,Administrator
SFS College,Electronic City
Banglore
Ph: 9483001467

State Name: Kerala,Code : 32

Sl No	Description of Goods	HSN Code	GST Rate	QTY	Rate	Amount
1	12.5 KWP Solar Energy Device-Grid	8541	5%	1	636,667.00	636,667.00
						636,667.00
	IGST 5%					31,833.35
	Round off					(0.35)
	Total					668,500.00

INR (Rupees Six Lakh Sixty Eight Thousand Five Hundred Only)

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



BANK DETAILS

A/C NAME : Alternate Energy Corporation
BANK : Federal Bank
IFSC code : FDRL0001002

A/C NO : 16020200014898
BRANCH : Angamaly
PAN : AEUPP0783K

23/10/11
21 841 072

Alternate Energy Corporation
MC Road, Angamaly-683572
Ph:9946005201, info@aecosolar.com

Tax Invoice

GSTIN:32AEUPP0783K1ZY

Invoice No: 002

Date:05.06.2020

Party **Rev.Father Tony,Administrator**
SFS College,Electronic City
Banglore
Ph: 9483001467

State Name: Kerala,Code : 32

SI No	Description of Goods	HSN Code	GST Rate	QTY	Rate	Amount
1	Installation Charges	9987	18%	1	242,797.00	242,797.00
						242,797.00
			IGST 18%			43,703.46
			Discount			(0.46)
			Total			286,500.00

INR (Rupees Two Lakh Eighty Six Thousand Five Hundred Only)

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

For Alternate Energy Corporation

Authorized Signatory

Date.....
A/C NO : 10020200014898

BRANCH : Angamaly
* ANGAMALY *
PAN : AEUPP0783K

BANK DETAILS

A/C NAME : Alternate Energy Corporation
BANK : Federal Bank
IFSC code : FDRL0001002

Tax Invoice

(ORIGINAL FOR RECIPIENT)

16/03/23
A/c-18

Green Power Technologies
No 86, Near Sulakunte Bus Stop,
Sarjapura Main Road
Bangalore - 562125
Phone: 9900294846, 8494924316
GSTIN/UIN: 29CEBPM3373P1ZV
State Name : Karnataka, Code : 29
E-Mail : info@gptsolar.in \ service@gptsolar.in

Invoice No. 288	Dated 8-Mar-23
Reference No. & Date.	Other References
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Buyer (Bill to)
St. Francis De Sales College
Electronic City Post, Bengaluru-560100,
Ph:7899842150
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Supreme Solar Water Heater 220LPD PC GL Corting		1 No	25,000.00	No	25,000.00
	OUTPUT CGST					1,500.00
	OUTPUT SGST					1,500.00
	Total		1 No			₹ 28,000.00

Paid on - 16-03-23
A/c - NO - 18

Amount Chargeable (in words) **INR Twenty Eight Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,000.00	6%	1,500.00	6%	1,500.00	3,000.00
Total	25,000.00		1,500.00		1,500.00	3,000.00

Tax Amount (in words) : **INR Three Thousand Only**

Company's VAT TIN : **29901131410**

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 : **South Indian Bank**
A/c No. : **0518073000000450**
Branch & IFS Code : **Sarjapur Road & SIBL0000518**

for **Green Power Technologies**

Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]
14/3/23

Tax Invoice

(ORIGINAL FOR RECIPIENT)

16/03/23
A/c-18

Green Power Technologies
No 86, Near Sulakunte Bus Stop,
Sarjapura Main Road
Bangalore - 562125
Phone: 9900294846, 8494924316
GSTIN/UIN: 29CEBPM3373P1ZV
State Name : Karnataka, Code : 29
E-Mail : info@gptsolar.in \ service@gptsolar.in

Invoice No. 288	Dated 8-Mar-23
Reference No. & Date.	Other References
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Buyer (Bill to)
St. Francis De Sales College
Electronic City Post, Bengaluru-560100,
Ph:7899842150
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Supreme Solar Water Heater 220LPD PC GL Corting		1 No	25,000.00	No	25,000.00
	OUTPUT CGST					1,500.00
	OUTPUT SGST					1,500.00
	Total		1 No			₹ 28,000.00

Paid on - 16-03-23
A/c - NO - 18

Amount Chargeable (in words) **INR Twenty Eight Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,000.00	6%	1,500.00	6%	1,500.00	3,000.00
Total	25,000.00		1,500.00		1,500.00	3,000.00

Tax Amount (in words) : **INR Three Thousand Only**

Company's VAT TIN : **29901131410**

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 : **South Indian Bank**
A/c No. : **0518073000000450**
Branch & IFS Code : **Sarjapur Road & SIBL0000518**

for **Green Power Technologies**

Authorised Signatory

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[Handwritten Signature]
14/3/23