



MAHENDRA ARTS & SCIENCE COLLEGE
(Autonomous)

Affiliated to Periyar University, Salem

Accredited by NAAC with 'A' Grade & Recognized u/s 2(f) and 12(B) of the UGC Act 1956
Kalippatti – 637501, Namakkal District, Tamil Nadu

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

BILL COPIES



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BIOGAS PLANT




The Origin of Green Energy

INVOICE

GSTIN : 33AANFB3384K1Z7		Duplicate			
Invoice No : BE / 008 / 22 - 23		Date : 27.04.2022			
Details Of Receiver					
M/S.MAHENDRA ARTS & SCIENCE COLLEGE KALIPPATTI, SALEM-THIRUCHENGODE HIGHWAY, NAMAKKAL-637 501.		Po No : Oral			
		PO Date: 16.04.2022			
		Customer GSTIN : -			
S No	Description	HSN Code	Qty	Rate/ Per	Amount
1	2m3 Biogas Plant With All Accessories	8405	1 Set	75,000.00	75,000.00
Sub Total					75,000.00
CGST @ 6%					4,500.00
SGST @ 6%					4,500.00
Total					84,000.00

Rupees In Words: Eighty Four Thousand Only.

Certificate that the Particulars given above are true and correct

Terms & Conditions of Sale	For Britt Envirotech
Payment Terms : Against Delivery Transport Through : By Auto Vehicle No : TN 34 Q 9493 Subject to Coimbatore Jurisdiction	 Authorized Signatory


PRINCIPAL
MAHENDRA ARTS & SCIENCE COLLEGE
(Autonomous)
Kalippatti (PO) - 637 501, Namakkal (DT)

BRITT ENVIROTECH
The Origin of Green Energy

C-254, Cheran Maanagar, Villankurichi Road, Coimbatore - 641 035.
Phone : 0422 - 4354890 • E-mail : info@brittenvirotech.com
GSTIN : 33AANFB3384K1Z7

e-Way Bill



E-Way Bill No: 5513 6343 3313
E-Way Bill Date: 27/04/2022 02:21 PM
Generated By: 33AAN FB338 4K1Z7 - BRITT ENVIROTECH
Valid From: 27/04/2022 02:21 PM [157Kms]
Valid Until: 28/04/2022

Part - A

GSTIN of Supplier: 33AANFB3384K1Z7, BRITT ENVIROTECH
Place of Dispatch: Coimbatore, TAMIL NADU-641035
GSTIN of Recipient: URP, MAHENDRA ARTS AND SCIENCE COLLEGE
Place of Delivery: , TAMIL NADU-637501
Document No.: BE/008/22-23
Document Date: 27/04/2022
Transaction Type: Regular
Value of Goods: 84000
HSN Code: 8405 - BIOGAS
Reason for Transportation: Outward - Supply
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TN34Q9493	Coimbatore	27-04-2022 02:21 PM	33AANFB3384K1Z7	-	-



551363433313


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Kalippatti – 637501, Namakkal District, Tamil Nadu

Sensor - Based Energy Conservation

INVOICE
SGR AGENCY
3A/5, AYODHI KOIL STREET,
MADURAI-625001

GSTIN: 33AIOPAR131C1ZR
INVOICE NO: 5446

Phone: 0452-4347975
Date: 10/08/2022

To:
MAHENDRA ARTS & SCIENCE COLLEGE,
KALIPATTI

S.NO	ITEM	QTY	RATE	AMOUNT
1.	120W STREET LIGHT LED SOLAR	01pcs	4983.05	4983.05
	TAXABLE VALUE			4983.05
	CGST 9%			448.47
	SGST 9%			448.47
	Rounded			0.01
	TOTAL			5880.00

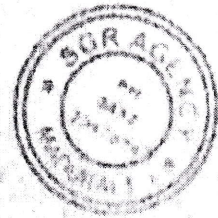
Rupees Five Thousand Eight Hundred and Eighty Only

Goods once sold cannot be taken back.
No Replacement for broken or used bulbs.

For SGR AGENCY


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Kalippatti – 637501, Namakkal District, Tamil Nadu

Use of LED Bulbs / Power Efficient Equipment

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ANNAI MARKETING
 No 487/1 Anna Neger,
 Angammal Colony,
 Salem-636 009
 Mob 90033 51376, 7339075192
 GSTIN/UIN 33AAWFA5858N1ZM
 GSTIN/UIN 33AAWFA5858N1ZM
 State Name Tamil Nadu, Code 33
 E-Mail annaimarketing@gmail.com

Buyer
MAHENDRA ARTS AND SCIENCE COLLEGE
KALLIPATTY TIRUCHENGODE TALUK, NAMAKKAL
04288-288301
 State Name : Tamil Nadu, Code : 33

Invoice No 29	Dated 2-Apr-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref 29	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through IN HAND	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Led T5 Plastic (LT520P) WH	940540	200 Nos.	156.25	Nos	31,250.00
	OUTPUT - CGST @ 6%				6 %	1,875.00
	OUTPUT - SGST @ 6%				6 %	1,875.00
Total			200 Nos.			₹ 35,000.00

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Only** **₹ 35,000.00**
E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	31,250.00	6%	1,875.00	6%	1,875.00	3,750.00
Total	31,250.00		1,875.00		1,875.00	3,750.00

Tax Amount (in words) **Indian Rupees Three Thousand Seven Hundred Fifty Only**

V. A. H. H.

PRINCIPAL

MAHENDRA ARTS & SCIENCE COLLEGE

Company's PAN : **AAWFA5858N**

Company's Bank Details
 Bank Name : **IDBI Bank (Autonomous)**
 A/c No. : **0211102000013785**
 Branch & IFS Code : **Salem Main Branch & IBKL0000211**

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

for ANNAI MARKETING



ANNAI MARKETING

No: 48711 Anna Nagar
 Angamthi Colony
 Salem-636 009
 Mob: 94433 51376, 7339078190
 GSTIN/IN: 33AAWF4888N12M
 GSTIN/IN: 33AAWF4888N12M
 State Name: Tamil Nadu, Code: 33
 E-Mail: annaimarketing@gmail.com

Customer

MAHENDRA ARTS AND SCIENCE COLLEGE
KALLIPATTY TIRUCHENGODE TALUK, NAMAKKAL
 State Name: Tamil Nadu, Code: 33

Invoice No

291

Delivery Note

Supplier's Ref

291

Buyer's Order No

Despatch Document No

Despatched through

IN HAND ULAGANATHAN

Terms of Delivery

Dated

29-Apr-2022

Mode/Terms of Payment

Other Reference(s)

MR IYYANAR

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	L.100w Led Flood Light SLK BK Wh	94054090	5 Nos.	3,232.14	Nos	16,160.70
	OUTPUT - CGST @ 6%				6 %	969.64
	OUTPUT - SGST @ 6%				6 %	969.64
	ROUND OFF					0.02
	Total		5 Nos.			₹ 18,100.00

30/4

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand One Hundred Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054090	16,160.70	6%	969.64	6%	969.64	1,939.28
Total	16,160.70		969.64		969.64	1,939.28

Tax Amount (in words)

Indian Rupees One Thousand Nine Hundred Thirty Nine and Twenty Eight paise Only

Company's PAN

AAWFA5858N

Declaration

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

Received 5 Nos Lights

E. Panji 20/04/22

Company's Bank Details

Bank Name

IDBI Bank

A/c No.

0211102000013785

Branch & IFS Code

Salem Main Branch & IBKL0000211

for ANNAI MARKETING

PRINCIPAL

MAHENDRA ARTS & SCIENCE COLLEGE

Authorized Signatory

This is a Computer Generated Invoice (Autonomous)

Kalippatti (PO) - 637 501, Namakkal (DT)