



# PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

(Approved by AICTE & Affiliated to Anna University, Chennai)

Madurai - Sivagangai Highway, Arasanoor, Thirumansolai Post, Sivagangai Dt. - 630 561, Tamilnadu  
Mobile : 9842102628, 7373002628 Email: info@psyec.edu.in Website : www.psyec.edu.in

City Office : 10, Pandian Saraswathi St, Sivagami Nagar, Narayanapuram, Madurai - 625 014. Telefax- 0452 2682338, Mobile : 98423-02628

IND-AUSSIE SOLAR (P) LTD										
No.10/1,G.R.Nagar, Seelanaickenpatty, Salem										
Tel : 91+4272465299, +919095579999										
GSTIN : 33AADCI1662E1Z0										
IND-AUSSIE Solar (P) Ltd										
Profirma Invoice										
Invoice No: IAS/IN/02/19-20					Transport Mode: Road					
Invoice date: 02.05.2019					Vehicle number:					
Reverse Charge (Y/N): N					Date of Supply:					
State: Tamilnadu, Code:636201					Place of Supply: Calicut					
Bill to Party					Ship to Party					
Name: M/s. Pandian Saraswathi Engineering College					Name: M/s. Pandian Saraswathi Engineering College					
Address: Madurai to Sivagangal highway, Arasanoor, Sivagangai - 30581, Tamilnadu					Address: Madurai to Sivagangal highway, Arasanoor, Sivagangai - 630581, Tamilnadu					
GSTIN:					GSTIN:					
State: Kerala					State: Kerala					
S. No	Product Description	HSN code	Qty	Rate	Taxable Value	CGST		SGST		Total
1	Supply of On-grid 2kw Solar system with inverter & electrical accessories	85414011	1	135,000.00	135,000.00	2.5	3,375.00	2.5	3,375.00	6,750.00
			1	135,000.00	135,000.00	2.5	3,375.00	2.5	3,375.00	6,750.00
Total Amount before Tax										135,000.00
Add: CGST 2.5 %										3,375.00
Add: SGST 2.5 %										3,375.00
Total Tax Amount										6,750.00
Add: Transportation Charges										-
Total Amount after Tax:										141,750.00
GST on Reverse Charge										0
Certified that the particulars given above are true and correct										
For Ind-Aussie Solar (p) Etd										
Bank Details					Authorised signatory					
Bank A/C: 6145648283					common Seal					
Bank IFSC: IDIB000G052										
Terms & conditions:										
). Goods once sold will not taken back										
Received										
S. B. Raju										
TRUE COPY / ATTESTED /										
R. P. ...										
PRINCIPAL										
Pandian Saraswathi Yadav Engineering College,										
Arasanoor, Thirumansolai P.O. - 630 561										
Sivagangai Dist. Tamil Nadu.										

**BILL OF MATERIAL FOR SOLAR ROOFTOP**



# PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

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## Tax Invoice

2

<b>PSY ELECTRICALS</b> 37, NEW NATHAM ROAD, NARAYANAPURAM MADURAI CELL NO:8344544999,7094040400 GSTIN/UIN: 33ADWPS5157R4ZA State Name : Tamil Nadu, Code : 33 E-Mail : psyelectricals2019@gmail.com	Invoice No.	Dated
	<b>PATN-0884/20-21</b>	<b>25-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>CREDIT</b>
	Supplier's Ref.	Other Reference(s)
	<b>5936</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50 LPH SKITSS RO SYSTEM		2.000 NOS	16,949.15	NOS		33,898.30
	<b>Output CGST</b>						3,050.85
	<b>Output SGST</b>						3,050.85
<b>Total</b>			<b>2.000 NOS</b>				<b>₹ 40,000.00</b>

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

**INR Forty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	33,898.30	9%	3,050.85	9%	3,050.85	6,101.70
<b>Total</b>	<b>33,898.30</b>		<b>3,050.85</b>		<b>3,050.85</b>	<b>6,101.70</b>

Tax Amount (in words) : **INR Six Thousand One Hundred One and Seventy paise Only**

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

for PSY ELECTRICALS  
Authorized Signatory

This is a Computer Generated Invoice

**BILL OF RO PLANT**





# PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

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## Tax Invoice

<b>PSY ELECTRICALS</b> 37, NEW NATHAM ROAD, NARAYANAPURAM MADURAI CELL NO:8344544999,7094040400 GSTIN/UIN: 33ADWPS5157R4ZA State Name : Tamil Nadu, Code : 33 E-Mail : psyelectricals2019@gmail.com		Invoice No. <b>PATN-0051/22-23</b>	Dated <b>11-Apr-2022</b>
Buyer <b>PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE</b> State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
		Supplier's Ref. <b>7163</b>	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50 LPH SKITSS RO SYSTEM		1.000 NOS	16,906.78	NOS		16,906.78
	Output CGST						1,521.61
	Output SGST						1,521.61
Total			1.000 NOS				<b>₹ 19,950.00</b>

Amount Chargeable (in words) **INR Nineteen Thousand Nine Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,906.78	9%	1,521.61	9%	1,521.61	3,043.22
<b>Total</b>	<b>16,906.78</b>		<b>1,521.61</b>		<b>1,521.61</b>	<b>3,043.22</b>

Tax Amount (in words) : **INR Three Thousand Forty Three and Twenty Two paise Only**

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

for PSY ELECTRICALS  
Authorised Signatory

This is a Computer Generated Invoice

**BILL OF RO PLANT**





# PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

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**AQUA MISTY**  
expert in water treatment

No.7, Masque Complex, 1st Floor, Melur Main Road, Uthangudi, Madurai- 625 107  
Mobile : 99434 21805, 95850 55227 Email : watixpure@yahoo.co.in

Bill  
QUOTATION

Date : 22/01/15

To

**The Correspondent**  
PSY Engineering College  
Thirumansolai,  
Sivagangai.

(Sub: Supply of 25 lph R.O Plant)

Dear Sir,

As per you need of Water purification System with configuration of 25 Liters Per Hour  
Our Dimension & Configuration as follows with our lease Quotation.

Kindly place yours valuable work order for our concern Specification

25 Litre per Houf (R.O) Reverse Osmasis Wares Purification open type R.O Unit

SPARE CONFIGURATION

(i) Memberin

(T.F.C) Thin Film Composite - 2 Nos  
Semi - Permeable Reverse Osmosis  
Made: Dow Chemical Industrials U.S.A

(ii) Kemflo Pumb

48 V Fully Sealed Injection - 1 Nos  
High Pressure Pumb

(iii) Acdc Adopter

48 V Fully Compact Wared Adaptor - 1 Nos

(iv) S.V

- 1 Nos

(v) Specification Granular Activated carbon  
Bad Order Remover

- 1 Nos

(vi) Specification Granular Post carbon

Which Balance the Mineral Levels in water

- 1 Nos

(vii) Five Micron on Filter

- 2 Nos

(viii) Contain Mineral Balls

- 10 Pieces

**BILL OF LPH RO PLANT**





# PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

(Approved by AICTE & Affiliated to Anna University, Chennai)

Madurai - Sivagangai Highway, Arasanoor, Thirumansolai Post, Sivagangai Dt. - 630 561, Tamilnadu  
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## QUOTATION

Sl No	Description	Qty	Price	Amount
1.	25 LPH R.O Plant	3	Rs.11,500 Per Unit	Rs.34,500
	Adapter (AC-DC48V)	1 (Ladies hostel)	Rs.500	Rs.500
			<b>Total</b>	<b>Rs.35,000</b>

(Thirty Five Thousand only)

**Payment** - 50% Advance along with this purchase order  
- 40% before Despatch  
- 10% after Erection

**Installation and Comissioning** - We shall depute our engineer to supervise the installation and commissioning of the equipments. For outstation work, to & Fro charges boarding and Lodging should be provided.  
Required labour, tools are to be supplied by yourselves.

**Delivery** - 2 or 6 days

**Validity** - 60 days from the date of this order

(Guarantee 12 months from the date of supply againt any inherent manufacturing defect)  
Thanking you and assuring the best services

Yours Faithfully

For AQUA MISTY

L.RAJA (Manager)

(Authorized Signatory)

*Handwritten signature and stamp:*  
Aqua Misty  
RO System  
Sales & Service  
9677888886 / 9788485835  
forward to principal  
22/11/12

**BILL OF LPH RO PLANT**



# PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

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## Tax Invoice

<b>PSY ELECTRICALS - ( 2024 - 2025 )</b> 37, NEW NATHAM ROAD, NARAYANAPURAM MADURAI CELL NO:8344544999,7094040400 GSTIN/UIN: 33ADVPS157R4ZA State Name : Tamil Nadu, Code : 33 E-Mail : psyelectricals2019@gmail.com		Invoice No. <b>PATN-0287/24-25</b> Delivery Note	Dated <b>08-Jun-2023</b> Mode/Terms of Payment <b>Credit</b> Other Reference(s)
Buyer <b>PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE</b> State Name : Tamil Nadu, Code : 33		Supplier's Ref. <b>6673</b> Buyer's Order No.	Dated Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LINC LEDC T5 WALL LIGHT 22W COOL WHITE	940510	42.000 Nos	127.12	NOS		5339.04
2	XPRO-30W-6K STURLITE FLOOD LIGHT	940549	4.000 NOS	610.17	NOS		2,440.68
							<b>7779.72</b>
							CGST 356.95
							SGST 356.95
Less :							(-)0.02
Total							<b>8493.6</b>

Amount Chargeable (in words) : **8493.6**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940510	5339.04	9%	480.51	9%		961.02
940549	2440.68	9%	219.66	9%	219.66	439.32
Total						1400.34

Tax Amount (in words) : **1400.34**

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

for PSY ELECTRICALS - ( 2024 - 2025 )  
 Authorised Signatory

This is a Computer Generated Invoice

**BILL OF LED LIGHT**



# PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

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Madurai - Sivagangai Highway, Arasanoor, Thirumansolai Post, Sivagangai Dt. - 630 561, Tamilnadu  
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## Tax Invoice

<b>PSY ELECTRICALS - ( 2024 - 2025 )</b> 37, NEW NATHAM ROAD, NARAYANAPURAM MADURAI CELL NO:8344544999,7094040400 GSTIN/UIN: 33ADWPS5157R4ZA State Name : Tamil Nadu, Code : 33 E-Mail : psyelectricals2019@gmail.com		Invoice No. <b>PATN-0287/24-25</b>	Dated <b>19-Jun-2024</b>
Buyer <b>PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE</b>		Delivery Note	Mode/Terms of Payment <b>Credit</b>
State Name : Tamil Nadu, Code : 33		Supplier's Ref. <b>6673</b>	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LINC LEDC T5 WALL LIGHT 22W COOL WHITE	940510	12.000 NOS	127.12	NOS		1,525.44
2	XPRO-30W-6K STURLITE FLOOD LIGHT	940549	4.000 NOS	610.17	NOS		2,440.68
							3,966.12
							<b>CGST</b>
							<b>SGST</b>
Less :							<b>356.95</b>
							<b>(-)-0.02</b>
<b>Total</b>							<b>₹ 4,680.00</b>

Amount Chargeable (in words) **INR Four Thousand Six Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940510	1,525.44	9%	137.29	9%	137.29	274.58
940549	2,440.68	9%	219.66	9%	219.66	439.32
<b>Total</b>	<b>3,966.12</b>		<b>356.95</b>		<b>356.95</b>	<b>713.90</b>

Tax Amount (in words) : **INR Seven Hundred Thirteen and Ninety paise Only**

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

for PSY ELECTRICALS - ( 2024 - 2025 )  
Authorised Signatory

This is a Computer Generated Invoice

## BILL OF LED LIGHT





# PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

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## Grener Bio

M.Jagadeesh  
31/16, Thiruvalluvar street  
Nehru Nagar  
Velachery, Chennai - 600042  
☎ +918124820036 ✉ grenerbio@gmail.com

To,

Date : 12.06.2024

Pandian saraswathi yadav engineering college,  
Madurai- Sivaganai highway, Arasonnr-630561  
☎ +91 88384 28897

#	DESCRIPTION	QTY	PRICE	Tax	TOTAL
1	<b>500 ltr tank capacity biogas plant</b> 1. 500 ltr Digester tank. 2. Biogas Storage Bag. 3. Single burner stove. 4. Max. Waste capacity - 2 kg food waste day. 5. Gas duration - 30 mins 6. Installation time - 1 day	1	₹ 20,000.00	₹ 3,600.00 18.0%	₹ 23,600.00
SUB TOTAL					₹ 20,000.00
Tax					₹ 3,600.00
GRAND TOTAL					₹ 23,600.00

Amount:(in words)

**INR TWENTY THREE THOUSAND AND SIX HUNDRED**

For, GRENER BIO

Declaration:

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

AUTHORIZED SIGNATURE

This is a Computer Generated Invoice

Page 1 of 1

**BILL OF BIO-GAS PLANT**