

KEWAL ENERGY SOLUTIONS.

59 GIRIAPPA ROAD, T.NAGAR, CHENNAI - 17.
PH: 42125114 / 32423243. Email: kewalups@gmail.com

INVOICE

TIN NO: 33791561842
AREA CODE : 079
C.S.T. NO : 815900 / 04
SR TAX : AAAPR6199KSD001

DATE: 31.12.15

INVOICE NO: 3330

TO M/S. PATRICAN COLLEGE OF ARTS AND SCIENCE, ADYAR, CHENNAI.	PARTYS CST NO: PARTYS VAT : ORDER NO: DATE: BOOKED BY:
DOCUMENTS THROUGH : DIRECT COLLECTED BY : PP/RR/AIR/LRNO:	DESPATCHED THROUGH : ROAD DC/NO : DATE : PACKAGING NOTE NO:

S.NO:	DESCRIPTION OF GOODS	QTY	RATE/UNIT RS.	T- AMOUNT
1	DC CABLE 4sqmm UV restitant	75	39	2,925
2	10sqmm copper cable (3colours)	140	58	8,120
3	Lighting arrester	1	1,100	1,100
4	Earth plate	2	1,125	2,250
5	Cable for earthing 4sqmm	35	25	875
6	Chemical for earthing	2	1,700	3,400
7	Cable tie	2	40	80
8	Other materials (6000/-+ 2000/-earthing work)		8,000	8,000
	Twenty six thousands seven hundreds fiftyonly.			26,750

E.&O.E.

Received the above goods in good condition.

for KEWAL ENERGY SOLUTIONS,

Buyers Signature with stamp.

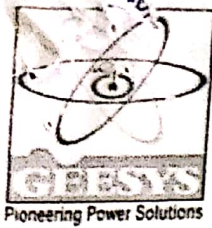
TERMS & CONDITONS:

- 1) Goods once Sold cannot be taken back.
- 2) Interest at 24% per annum will be charged in all invoices remaining unpaid 15 days after the date of delivery of goods.
- 3) Our risk and responsibility cease once the goods are handed over to the carriers for delivery at your premises. For any breakage, damage, shortage or loss in transit, claims will have to be lodged only with the carriers.
- 4) Payments should be by crossed A/c payee cheques or drafts payable at Madras only.
- 5) Receipts in the company's form signed by the authorized person alone will be recognized.
- 6) Temporary receipts issued wil have got to be confirmed within 10 days.
- 7) Any dispute arising out of this sale should be tried by a competent court having jurisdiction within Chennai city only

Do. P. Raj

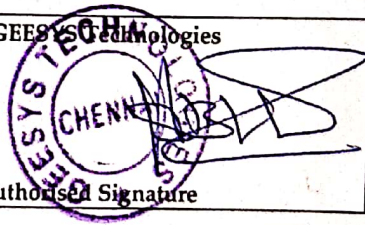
Teiry

26,750 -
39,190 -
65,940 -



Power Generation - Solar
 Electrical Control Panels
 Power Conditioning Equipments
 Power Backup Systems
 Security & Automation Systems
 EPC Contract & Service

TAX INVOICE

GEESYS Technologies New No.21, Old No.9, Seshachalam street, Saidapet, Chennai - 600015, Ph : 044 45012354. Email: geesyscare@geesysindia.com		Invoice Date : 24 DEC 15 Tin No : 33796223953 CST No : 733822 D119.11.12 S.Tax No : AYBPB9964DSDOO1 Pan No : AYBPB9964D			
Patrician College of Arts & Science Lattice Bridge , Adayar		Invoice No : GET/SPG/SJB/15-16/0276 PO No. : Through Mail Acct. Manager : Bharathiraja.K Cust TIN No. : Customer			
S.No	Description Of Goods	Qty	UOM	Unit Price	Amount
SUPPLY OF GEESYS Solar Array Junction BOX					
1.	Solar Array Junction Box (Input 3; Output:2)	1	No	16,974.00	16,974.00
2.	Solar AC Distribution Box (Input 1; Output:1)	1	No	20,350.00	20,350.00
Make: GEESYS					
Received the above Goods in good Condition		Amount		37,324 .00	
		TNVAT @ 5%		1,866.20	
		Rounded Off (-)		0.00	
Signature & Seal of the Customer Rupees Thirty Nine Thousand One Hundred and Ninety Only		Nett Amount		39,190.00	
Terms & Condition 1. Subject to CHENNAI Jurisdiction. 2. Goods once sold will not be taken back or exchanged. 3. Claims if any, will be lodged within 7 days from the date of receipt of the Materials		For GEESYS Technologies  Authorised Signature			

GEESYS Technologies

New No.21, Old No.9, Seshachalam Street, Saidapet, Chennai - 600 015. Phone: 044 45 012354
 Email: geesyscare@geesysindia.com, Website: www.geesysindia.com

KEWAL ENERGY SOLUTIONS.

59 GIRIAPPA ROAD, T.NAGAR, CHENNAI - 17.
PH: 42125114 / 32423243. Email: kewalups@gmail.com

INVOICE

TIN NO: 33791561842
AREA CODE : 079
C.S.T. NO : 815900 / 04
SR TAX : AAAPR6199KSD001

DATE: 31.12.15

INVOICE NO: 3328

TO M/S. PATRICAN COLLEGE OF ARTS AND SCIENCE, ADYAR, CHENNAI.	PARTYS CST NO: PARTYS VAT : ORDER NO: DATE: BOOKED BY:
DOCUMENTS THROUGH : DIRECT COLLECTED BY : PP/RR/AIR/LRNO:	DESPATCHED THROUGH : ROAD DC/NO : DATE : PACKAGING NOTE NO:

S.NO:	DESCRIPTION OF GOODS	QTY	RATE/UNIT RS.	T- AMOUNT
1	SUPPLY OF ROOF MOUNTED SOLAR PV RUBY 60 Series -250w Rs 40/w *250w panel*60panels	60	8, 10, 000	8, 10, 000
2	DELTA MAKE SOLAR INVERTER 15KW MODEL : RPI-M15A	1		
3	INSTALLATION AND COMMISSIONING OF GRID TIED SOLAR SYSTEM. VAT 5%	1		
	Eight lakhs fifty thousands five hundreds only.			40, 500
				8, 50, 500

E.&O.E.

Received the above goods in good condition.

for KEWAL ENERGY SOLUTIONS,

Buyers Signature with stamp.

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KEWAL ENERGY SOLUTIONS.

59 GIRIAPPA ROAD, T.NAGAR, CHENNAI - 17.
 PH: 42125114 / 32423243. Email: kewalups@gmail.com

INVOICE

TIN NO: 33791561842
 AREA CODE : 079
 C.S.T. NO : 815900 / 04
 BR TAX : AAAPR6199K8D001

DATE: 9.2.16

INVOICE NO: 3341

TO M/s. PATRICIAN COLLEGE OF ARTS AND SCIENCE ADYAR, CHENNAI	PARTYS CST NO: PARTYS VAT : ORDER NO: DATE: BOOKED BY:
DOCUMENTS THROUGH : DIRECT COLLECTED BY : PP/RR/AIR/LRNO: VENDOR NO:	DESPATCHED THROUGH : DC/NO : DATE : PACKAGING NOTE NO:

S.NO:	DESCRIPTION OF GOODS	QTY	RATE/MTR RS.	AMOUNT RS.
01.	ELECTRICAL MATERIAL FOR SOLAR PROJECT	1	5,278	5,278
Five thousands two hundreds and seventy eight only.				5,278

E.&O.E.
 Received the above goods in good condition.

KEWAL ENERGY SOLUTIONS
 NEW NO. 59 OLD NO. 59 for KEWAL ENERGY SOLUTIONS,
 GIRIAPPA ROAD, T.NAGAR COLONY,
 T. NAGAR, CHENNAI - 600017.
 TEL : (044) 42125114
 TIN No: 33791561842
 CST No: 815900 / 04

Buyers Signature with stamp.

TERMS & CONDITIONS:

- 1) Goods once hold cannot be taken back.
- 2) Interest at 24% per annum will be charged in all invoices remaining unpaid 15 days after the date of delivery of goods.
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PATRICIAN COLLEGE
 PAID CHEQUE
 CR. No. 0000...