

**Vikram Solar Private Limited**  
 C/O-Balmer Lawrie & Co. Ltd, P-43, Hide  
 Road Extn Kolkata - 700088 West Bengal,  
 India

Fax :  
 Phone :  
 Email : sales@vikramsolar.com  
 Web :  
 Our VAT No : 19471839074  
 Our CST No : 19471839268  
 CIN No. : U18100WB2005PTC106448  
 PAN No. : AABC15168D

**Tax Invoice**

**Original Copy**

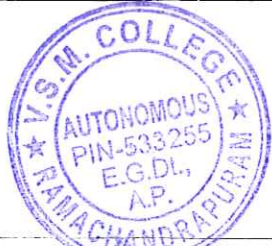
Sold to Party : 12798 Vyomaa Energy Private Limited S-2, Surya Towers, Nellimariavari Street, Perrajupe 1-4-7/1 Kakinada 533003 Andhra Pradesh India Mobile : 8008198265	Customer's : Ser Tax No : PAN Reg No : AAECV3114F CST No : 37393040303 VAT Reg No : 37393040303	Ship to Party : 401332 Ramachandrapuram Education Society Ramachandrapuram, East Godavari District, Andhra Pradesh East Godavari District 533255 Andhra Pradesh INDIA CST No. UNREGISTER VAT No. UNREGISTER	Billing No : 113404033 Billing Date : 18.04.2017 Document Curr : INR Customer PO : mail Weight-Volume Total Weight : 9,543.80 KG Net Weight : 9,543.80 KG Incoterms : CFR
---	---	--	--



SNo.	Item Code	Description	Price/unit	Quantity	Unit	Value
1	20363	PV Modules Eldora VSP.72.AAA.03.04-36mm ( Batch No: 132014T02D )	8,400.00	446.00 143.360	PC KW	3,763,200.00
2	0363	PV Modules Eldora VSP.72.AAA.03.04-36mm ( Batch No: 132014T03D )	8,400.00	28.00 8.960	PC KW	235,200.00
					Total	3,998,400.00
Total: 152.320 KW					* CST @ 0 %	0.00
					Gross Value	3,998,400.00
					Rounding Off	0.00
					Net Value	3,998,400.00

Amount In Words : THIRTY NINE LAKH NINETY EIGHT THOUSAND FOUR HUNDRED RUPEES ONLY

**Terms And Conditions**

Term of Payment	: 100 % Advance
Our Banker	: State Bank Of India Commercial Branch Park Street, Kolkata- 700016, India Account No. 30494574274 IFS CODE: SBIN0007502
Road Permit No	:
Way Bill No	:
Freight Payment	:
Transport Vehical No.	: TS07UB 4401, L.R NO-6441
Special Remark	:
* CST Exempt. As per Notification No 2143 # F.T. dated 23.12.2015	
1. All disputes are subject to Kolkata court's jurisdiction only.	
2. Interest @18% will be charged if not paid within due date. In case of cheque bouncing Rs. 500 will be charged.	
3. We declared that this invoice shows the actual price of good described and that all the particulars are true and correct.	

  
 V.S.M. COLLEGE  
 AUTONOMOUS  
 PIN-533255  
 E.G.D.L.  
 A.P.  
 RAMACHANDRAPURAM

E&OE  
 For Vikram Solar Private Limited  
  
  
 PRINCIPAL, V.S.M. COLLEGE (A)  
 RAMACHANDRAPURAM-533 255, (E.G.D.L.)  
 Authorized Signature

# VYOMAA ENERGY PVT LTD

D.No:2-4-7/1,S-2,Surya Towers,Nellimarlavari Street,Perrajupeta,Kakinada  
Andhra Pradesh,INDIA-533003

PH:0884-2385188,E-mail:solar@vyomaa.com

## TAX INVOICE

To  
The President,  
Ramachandrapuram Education Society,  
Ramachandrapuram,E.G.District,  
Andhra Pradesh.

Invoice No. :VEPL/16-17/02451  
Date : 20/03/2017  
D C.No :  
VAT /TIN NO : 37393040303  
CST TIN No. : 37393040303  
PAN : AAECV3114F  
Service Tax registration no:AAECV3114FST001

Party's PO Agreement Dtd:16/06/2016

Sl No.	Item	Quantity	Rate	Tax(%) Rs.	Total Amount
1	Supply of 150 KW solar on grid solar power plant material as per MNRE specifications	150 KW	85,69,048	4,28,452 (5% VAT)	89,97,500/-
2	Installation and Commissioning charges	150 KW	4,50,000	67,500 (15 % ST)	5,17,500/-
	<b>TOTAL</b>		<b>90,19,048</b>	<b>4,95,952</b>	<b>95,15,000/-</b>

(Rupees:Ninety Five Lakh Fifteen Thousand Rupees Only)

### Terms & Conditions:

Any Discrepancy noted should be reported within a week of receipt of consignment.

1. Interest@14% PA will be charged if not paid within due date.
2. All payments be made by DD/CHEQUE/RTGS/NEFT on VYOMAA ENERGY PRIVATE LIMITED payable at KAKINADA.
3. All disputes subject to Kakinada Jurisdiction only.

For Vyomaa Energy Pvt Ltd

*A. S. N. Murthy*

Authorized Signatory



*N. S. Venkuma*  
PRINCIPAL, V.S.M. COLLEGE (A)  
RAMACHANDRAPURAM-533 255, (E.G.Dt.)