

Sold By :

Quick sense innovations
* SURVEY NO. 38/2, 39 AND 40,
JADIGENAHALLI HOBLI, KACHARAKANAHALLI
VILLAGE, HOSAKOTE TALUK, Bengaluru
(Bangalore) Urban
Bangalore, Karnataka, 562114
IN

Billing Address :

S.Ramesh babu
Estate office, Rajam, Estate office, GMR
nagar, Rajam
RAJAM, ANDHRA PRADESH, 532127
IN
State/UT Code: 37

PAN No: CDMPB6409B

GST Registration No: 29CDMPB6409B1ZR

Shipping Address :

S.Ramesh babu
S.Ramesh babu
Estate office, Rajam, Estate office, GMR
nagar, Rajam
RAJAM, ANDHRA PRADESH, 532127
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 406-9629543-4257150

Order Date: 19.12.2019

Invoice Number : BLR5-4074

Invoice Details : KA-BLR5-388923435-1920

Invoice Date : 19.12.2019

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Quick Sense(Qs-09): 180° Wall-Mount PIR Motion Sensor Switch with Light Sensor, Energy Saving Sensor, LUX Adjustment, Time Adjustment, Automatic Sensor 220V B073FR62XM (OM-G2JH-W5XQ)	₹449.15	₹0.00	6	₹2,694.90	18%	IGST	₹485.10	₹3,180.00
	Shipping Charges	₹5.65	-₹5.65		₹0.00	18%	IGST	₹0.00	₹0.00
	Shipping Charges	₹5.64	-₹5.64		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹485.10	₹3,180.00

Amount in Words:

Three Thousand One Hundred And Eighty only

For Quick sense innovations:



Authorized Signatory

Whether tax is payable under reverse charge - No

Sold By :

Quick sense innovations
* 5/2, K-Square Industrial and Logistics Park, Near
Pushkar Mela, Off. National Highway 3, Village
Kurund, Taluka Bhiwandi
Bhiwandi, Maharashtra, 421302
IN

Billing Address :

S.Ramesh babu
Estate office,Rajam, Estate office,GMR
nagar,Rajam
RAJAM, ANDHRA PRADESH, 532127
IN
State/UT Code: 37

PAN No: CDMPB6409B

GST Registration No: 27CDMPB6409B1ZV

Shipping Address :

S.Ramesh babu
S.Ramesh babu
Estate office,Rajam, Estate office,GMR
nagar,Rajam
RAJAM, ANDHRA PRADESH, 532127
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Order Number: 406-1433174-9703554

Order Date: 11.02.2020

Invoice Number : BOM3-2878

Invoice Details : MH-BOM3-388923435-1920

Invoice Date : 11.02.2020

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Quick Sense(Qs-09): 180° Wall-Mount PIR Motion Sensor Switch with Light Sensor, Energy Saving Sensor,LUX Adjustment, Time Adjustment, Automatic Sensor 220V B073FR62XM (OM-G2JH-W5XQ)	₹426.27	₹0.00	15	₹6,394.05	18%	IGST	₹1,150.95	₹7,545.00
	Shipping Charges	₹2.26	-₹2.26		₹0.00	18%	IGST	₹0.00	₹0.00
	Shipping Charges	₹2.25	-₹2.25		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,150.95	₹7,545.00

Amount in Words:
Seven Thousand Five Hundred And Forty-five only
For Quick sense innovations:

Authorized Signatory

Whether tax is payable under reverse charge - No

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 VILLAGE, HOSAKOTE TALUK, Bengaluru
 (Bangalore) Urban
 Bangalore, Karnataka, 562114
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Billing Address :

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 nagar, Rajam
 RAJAM, ANDHRA PRADESH, 532127
 IN
State/UT Code: 37

PAN No: CDMPB6409B

GST Registration No: 29CDMPB6409B1ZR

Shipping Address :

S.Ramesh babu
 S.Ramesh babu
 Estate office, Rajam, Estate office, GMR
 nagar, Rajam
 RAJAM, ANDHRA PRADESH, 532127
 IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Order Number: 406-5828144-6399545

Order Date: 11.02.2020

Invoice Number : BLR5-5602

Invoice Details : KA-BLR5-388923435-1920

Invoice Date : 11.02.2020

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Quick Sense(Qs-07): 360° Ceiling-mount PIR Motion sensor Switch with LUX Sensor inbuilt(NO LIGHT INSIDE, ITS JUST SENSOR) , Energy Saving sensor ,LUX adjustment, Time adjustment,automatic sensor 220V (18 months warranty) B073FPRYSS (SY-9H4R-QLW4)	₹422.88	-₹4.23	5	₹2,093.25	18%	IGST	₹376.80	₹2,470.05
	Shipping Charges	₹6.78	-₹6.78		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹376.80	₹2,470.05

Amount in Words:
Two Thousand Four Hundred And Seventy Point Zero Five only
For Quick sense innovations:

Authorized Signatory

Whether tax is payable under reverse charge - No



Eastern Power Distribution Company of A.P. Ltd.
(A Govt. of A.P. Enterprise & An ISO 9001:2015 & ISO 27001:2013 Certified Company)

Support
CALL US : 1912

HT DIGITAL BILL FOR THE MONTH OF January 2020

GST NO : 37AAACE9876B1ZH

Service Details		Consumer Details		BILL DATE 05-02-2020	DUE DATE FOR PAYMENT 19-02-2020
Contracted MD(KVA/HP)	600 (KVA/HP)	SC. No. SKL135			
Specified Voltage(KVA)	11 KV	M/S. G.M.R. VARALAKSHMI FOUNDATION, G.M.R.NAGAR.			
Actual Voltage	11 KV	G M R NAGAR RAJAM			
Category	IIA	SRIKAKULAM DIST.			
Feeder Type	COMMON	SRIKAKULAM DIST.			

Total Monthly Consumption Details

Particulars	Date	KWH	KVAH	KVA	TOD PEAK	TOD OFF PEAK	COLONY	PF	LF
Reading as on	01/02/2020	1247783.5	1277398.5	68.540	-	-	-	-	-
Reading as on	01/01/2020	1226470	1255789.5	-	-	-	-	-	-
Difference	-	21313.5	21609	-	-	-	-	-	-
Multiplying Factor	-	4	4	4.000	-	-	-	-	-
Total Consumption	-	85254	86436	274.160	23104.32	0.00	-	0.99	11
Monthly Min Consumption	-	-	12000	480.000	-	-	-	-	-
Main Consumption	-	86436	-	-	-	-	-	-	-
L & F	-	-	-	-	-	-	-	-	0.00
Segregated Colony	-	-	-	-	-	-	0	-	-

Open Access Consumption Details

Supplier Name	KWH Share	KVA Share	% Wheeling
Solar Units	0	35727.000	0

Billing Summary

Particulars	Bill Issue Date	KVAH	KVA	TOD PEAK	TOD OFF PEAK	COLONY
Billed Units	05-02-2020	50709	480.000	23104.32	0.00	0

BILL DETAILS

Particulars	Units	Rate Per Unit	Amount(Rs.)
Demand Charges(Normal)	480	475	228000
Demand Charges(Penal)(80%)	0	950	0
Energy Charges(All Units)	50709	7.65	387923.85
Energy Excess Charges			0
Electricity Duty Charges	86436	0.06	5186.16
Colony Charges	0	0.00	0
L&F Charges			0.00
Energy Charges Including Fuel Cost Adjustment			0.00
Fuel Surcharge Adjustment			0.00

ToD Charges	23104
Sub Total	644214.01
Customer Charges	1406
Wheeling Charges	0
LPF Charges	0
RKVAH Surcharge Hydel	0
RKVAH Surcharge Wind	0
Open Access CSS	0
ACD Surcharge	0
Late Payment Charges	0
Interest on ED	0
Penal Interest	0
Transformer Hire Charges	0
Differential Voltage Surcharges	0
Load Factor incentive (-)	0
Short MD Shortfall	0
Total For The Month	645620.01
25% Rebate Application	0
Ferro Incentive(-)	0
Pooled Cost Adj(-)	0
Net ICD Amt(ICD-TDS)(0-0)(-)	0
Other Credit Adj	0
Loss (or) Gain	-0.01
NET BILL	645620
(Previous Years)Arrears before 31- Mar-2019	0.00
(Current Years)Arrears after 01-Apr-2019	0.12
Net Payable Rs.	645620
This is a system generated bill only for information , please refer to the bill issued by SAO of the circle only.	(Rupees Six Lakhs Forty Five Thousand Six Hundred andTwenty Only)

BILL OF SUPPLY

GMR Rajam Solar Power Private Limited

**Next to Andhra Bank ATM GMRIT, Administrative Building, GMR Nagar, Rajam, Vizianagaram, Andhra Pradesh-532127
 (700 KWp Solar Power Plant)**

To, The Sr. Administrative Officer (SAO), GMR Varalakshmi Foundation, GMR Nager, Rajam Srikakulam Dist. A.P. GSTIN No of Recipient: 37AACCG6476B1ZN HSN CODE:27160000	Invoice No. - 19/GMRIT/FY19-20- JANUARY 20 Date of issue - February 3, 2020 GSTIN NO- 37ADCG8523G1ZK PAN NO: AADCG8523G
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Sl No	Particulars	
1	Billing Period	31-DECEMBER-2019 TO 31-JANUARY-2020
2	Date of Recording (Main Meter)	31-Jan-20
3	Exported Billed Units (KWh)	81585 Kwh
4	Imported Billed Units (Kwh)	1197 Kwh
5	NET ENERGY Supplied (3-4)	80388 Kwh
ABSTRACT OF CHARGES		
6	Rate per kwh	Rs.6.97
7	Total Energy charges (Rs.)	5,60,340.36/-
	Total Net payable (Rs.)	5,60,304/-
Rupees Five Lakhs Sixty Thousand Three Hundred and Four Only.		

Bank Details –

Bank name: Andhra Bank Ltd., Rajam Main Branch, Srikakulam Dist. A.P. -532127
Bank A/c No. 046611100001051 - RTGS code "ANDB0000466"

For GMR Rajam Solar Power Private Limited


 Authorized Signatory



Annexure to Invoice No. - 19/GMRIT/FY19-20- January 20					
Date	Time @ Reading	Solar LT Panel MFM @ SS1 - Generation Reading (KW/h)	Solar LT Panel MFM @ SS1 - Consumption Reading (KW/h)	Solar LT Panel MFM @ SS2 - Generation Reading (KW/h)	Solar LT Panel MFM @ SS2 - Consumption Reading (KW/h)
31-Dec-19	06:00pm	1909439	23521	1418911	24566
31-Jan-20	06:00pm	1956865	24040	1453070	25244
Difference Energy Exported / Imported in the Billing Cycle		47426	519	34159	678
Total Exported Energy (kwh)		81585			
Total Imported Energy (Auxillary) (kwh)		1197			

For GMR Rajam Solar Power Private Limited

Authorized Signatory

