



Shahid Shikshan Prasarak Mandal, Titave's
SHAHID VIRPATNI LAXMI MAHAVIDYALAYA

Titave, Tal-Radhanagari Dist-Kolhapur

PH (0231) 254370

E-Mail-svlm.titave@gmail.com

Ref.: 2022-23/698

DATE: 17/11/2022

Purchase Order

TO,

Solar Coaster Private Limited
201, Akshay Residency, 1132 D ward, Near Maratha Bank
Kolhapur
Mob.No. 8108805272, 9028532121

Subject: Approval of Quotation For Solar Sytem

Respected Sir,

With reference to your quotation date 29/10/2022 it is informed to you that your quotation is approved by Shahid Virpatni Laxmi Mahavidyalay & We are placing the order as per following terms & condition.

Sr.No.	Description	HSN	Qty	GST %
1	Jinko, AXITEC, Renewsys, Waaree or Satvik 545 Watt Peak Mono-crystalline Half-cut cells Solar Panel supply, testing.	8541	18	245250
2	Polycab, Sofar, Solis or Ksolare 10 kw Solar On-grid String Inverter with remote monitoring stick supply, testing.	85044010	1	71250
3	Solar DCDB with 4 inputs, 15A Fuse & DC Surge Protection SPD supply, testing	85369090	1	3000
4	Solar ACDB with 40A 4P AC MCB & AC Surge Protection SPD supply, testing	85369090	1	3500
5	Polycab Flex -4PX1CSOLARREDLSOH100 4 Sqmm X 1 Core Black/Red ATC Cond. LSOH Insu. & Sheathed (120 Deg.C) UV Resistant Solar Cable -Type 1 Polycab DC Cable 4 sqmm single core	85446090	200mtr	10000
6	Polycab Arm - 16 SQMM X 4 CORE A2XFY ALUM. XLPE INSU. ARMD STR FRLS CABLE 1.1 KV AS PER IS 7098 (PART 1) 1988 AC Cable for connecting ACDB box to Main LT panel	85446090	50mtr	6000
7	Suitable size Copper AC Cable for connecting inverter with ACDB panel	85446090	2mtr	1000
8	Anodized aluminium micro-rail Solar structure with U and Z clamps. Solar Structure will be tested for 150-180 kmph wind speed.	7610	Set	30000

9	Misc.: Condude saddle, nails, fasteners, silicon gel, cable ties, cable clamps and accessories.	7610	1	15000
10	40A MCB with Box at electrical room termination	85369090	1	3000
11	Installation and Commissioning with labor & transport	9954	1	80000
12	Net Metering setup for Existing 3 Phase Connection	90283010	1	25000
13	Removing existing solar system	9954	1	10000
14	FRP Walkway (15mm x 300 mm)	7610	Set	20000
15	Module cleaning arrangement (Pressure pump, PVC pipe, Multiple valve points, Plumbing Charges, Waterfed telescopic brush)	3917	Set	15000
Total				538000
Disc				28000
Total				510000
GST 13.8%				70380
Grand Total				580380

TERMS & CONDITION :

- 1 Gst 13.8% Extra
- 2 Per Visit AMC ChargesRs. 1000/-
- 3 All terms and Conditions on quotation accepted


 Principal
 Shahid Virpanni Laxmi Mahavidyalay
 Titave, Tal.Radhanagari, Dist.Kolhapur

Solar Coaster Private Limited

201, Akshay Residency, 1132, D ward, Uttareshwar Road, Kolhapur
Maharashtra, India 416002


TAX INVOICE

To,
Sahid Shikshan Prasarak Mandal, Titave
Sahid Virpatni Laxmi Mahavidyalay, Titave, Taluka-
Radhanagri, Kolhapur
Ph: +91 7218180066
Email ID: sps.titave@gmail.com
GSTIN: N.A.
State of Supply: MAHARASHTRA, Code: 27

Bill Number: B202212002
Date: 14-Dec-22
Quotation Number: 202210009

Design Supply and Installation Charges

Sr.	Description of Goods	HSN	Qty	GST %	Rate ₹	Taxable Amount	Tax Amount		Net Amount
							Central	State	
1	Jinko 545 Watt Peak Mono-crystalline Module Solar Panel supply, testing.	8541	18	12%	15,500	279,000	16740	16740	312,480
2	Solis 10 kW Solar On-grid String Inverter supply, testing with remote monitoring wifi stick.	85044010	1	12%	78,000	78,000	4680	4680	87,360
3	Solar DCDB with 15A Fuse & DC Surge Protection SPD supply, testing.	85369090	1	18%	3,000	3,000	270	270	3,540
4	Solar ACDB with Solar 32A AC MCCB & AC Surge Protection SPD supply, testing.	85369090	1	18%	3,000	3,000	270	270	3,540
5	Polycab Flex -4PX1CSOLARREDLSOH100 4 Sqmm X 1 Core Black/Red ATC Cond. LSOH Insu.& Sheathed (120 Deg.C) UV Resistant Solar Cable - Type 1 Polycab DC Cable 4 sqmm single core	85446090	200 mtr	18%	50	10,000	900	900	11,800
6	Polycab Arm - 16 SQMM X 4 CORE A2XFY ALUM. XLPE INSU. ARMD STR FRLS CABLE 1.1 KV AS PER IS 7098(PART 1) 1988 AC Cable for connecting ACDB box to Main LT panel	85446090	30mtr	18%	150	4500	405	405	5,310
7	Polycab4 core 6 sqmm copper AC cable for connecting inverter to ACDB	85446090	2mtr	18%	500	1000	90	90	1,180
8	Anodized aluminium micro rail solar structure with U and Z clamps. Solar structure will be tested for 150-180 kmph	7610	1 Set	18%	25,000	25,000	2250	2250	29,500
9	Misc: Condules, saddles, Nails, Fastners, Screws, Cable ties, Cable clamps and accessories	7610	Set	18%	15,000	15,000	1350	1350	17,700
10	32A MCCB with box at electrical room termination	85369090	1	18%	3,000	3,000	270	270	3,540
11	Installation and commissioning with labour and transport	9954	1	18%	28500	28,500	2565	2565	33,630
12	Net metering setup for existing 3 Phase Connection	90283010	1	18%	25,000	25,000	2250	2250	29,500
13	Removing existing solar system	9954	1	18%	10,000	10,000	900	900	11,800
14	GI walkway	7610	Set	18%	15,000	15,000	1350	1350	17,700
15	Module cleaning arrangement (with PVC pipes, Multiple valves, Plumbing Charges and Waterfed telescopic brush)	3917	1	18%	10,000	10,000	900	900	11,800
Total						510,000	35190	35190	580,380
Total GST: INR Seventy Thousand Three Hundred and Eighty rupees only						<i>Round off</i>		0	
						Grand Total :		₹ 580,380	
Bill Amount: INR Five Lakhs Eighty Thousand Three Hundred and Eighty rupees only									

Note -		
Bank Name: HDFC Bank Account No. 50200059943595 IFSC: HDFC0000164 GSTIN No.:27ABGCS0073B1ZP PAN No.: ABGCS0073B State: Maharashtra, Code:27 Ph: 8108805272,7057774460 Email: Solarcstr@gmail.com	Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	For Solar Coaster Private Limited :  (Authorized Signatory)



Shahid Shikshan Prasarak Mandal, Titave's
SHAHID VIRPATNI LAXMI MAHAVIDYALAYA

Titave, Tal-Radhanagari Dist-Kolhapur

PH (0231) 254370

E-Mail-svlm.titave@gmail.com

Ref.:- 2021-22/420A

DATE : 20/10/2021

To,

Parshwa Enterprises,
 1127, E, Royal Prestige,
 A-10, C Sykes Extension, Kolhapur,
 Maharashtra 416001.

Subject - Purchases order of 10KVS IPS and Exide Battery

Respected sir,

As per above mentioned subject, here we are issuing purchase order of following equipment with terms and conditions.

Sr. No.	Description	Rate	Quantity	Total	GST	Total Amount
1	Online UPS 10KVA/180VDC (15BATT) -Industrial type double conversion True online with inbuilt isolation transformer and industrial IGBT Fit & Forget Desing	70000	1	70000	12600 18%	82600
2	Exide IGST 1500 150AH C10 Rating Equal 180AHC20 - Invagold 12V/150AH - Warranty-36 months	10546.87	15	158203.05	44296.85 28%	202499.9
	Total Amount					2,85,099.9
	Discount Amount					11,259.9
	Old Battery Replacement Amount					24000
	Total Payable amount					2,49,840



Amount -Two lakhs forty nine thousand eight hundred forty rupees.

Terms and Conditions:-

1. Payment - 50% payment against delivery of equipment's and after demonstration, training commissioning and satisfactory performance report form concern HoD/ Incharge and as per discussions with Management.

2. Transportation - The Goods shall be delivered at the college premises, which include loading, unloading and transportation. The Goods if damaged during transportation will have to be replaced at the vendors cost.

3. Warranty - The Vendors shall be fully responsible for the warranty for all Goods supplied against any defects arising from design, material, manufacturing, workmanship, or any act of omission of the manufacturer/Vendors or any defect that may develop under normal, use of supplied Goods during the warranty period with effect from the date of installation and successful demonstration.




Principal
Shahid Virpani Laxmi Mahavidyalay
Titave, Tal.Radhanagari, Dist.Kolhapur

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARSHWA ENTERPRISES-2019-20
 AUTHORISED DEALER IN MICROTEK, EXIDE, MATRIX.
 Office-1127, E, Ward, Royal Prestige,
 A-10, Sykes Extension, Rajarpuri Raod,
 Kolhapur-416008
 Ph No- 9822416667, 9422416694
 Working Office-
 482-1A, Shubham Residency
 Near Ruikar Colony
 Kolhapur-416000
 GSTIN/UIN: 27AGMPA2564R1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : eparshwa@gmail.com

Consignee (Ship to)
Shahid Shikshan Prasarak Mandal
 Titave
 Tal.Radhanagari
 Kolhapur
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shahid Shikshan Prasarak Mandal
 Titave
 Tal.Radhanagari
 Kolhapur
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
PE/21-22/687		16-Nov-21
Delivery Note		Mode/Terms of Payment
7096		IMMEDIATE
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
		29-Oct-21
Dispatched through		Destination
HAND DELIVERY		TITAVE
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 29-Oct-21		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Online Ups Industrial Type 10kva/180v 1ph-1ph WARRANTY = 1 YEAR	8504	1.00 nos	70,000.00	nos		70,000.00
2	Exide Tubular Battery 12v/150Ah(6 EL 150L) WARRANTY=36 MONTHS	8507	15.00 nos	10,546.86	nos		1,58,202.90
							2,28,202.90
							Output CGST 28,448.41
							Output SGST 28,448.41
	Less : Discount Allowed on Sales DISCOUNT = 11260/- OLD BATTERY REPLACEMENT = 24000/- Round Off						(-)35,260.00
							0.28
	Total		16.00 nos				₹ 2,49,840.00

Amount Chargeable (in words) **INR Two Lakh Forty Nine Thousand Eight Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
8507	1,58,202.90	14%	22,148.41	14%	22,148.41	44,296.82
Total	2,28,202.90		28,448.41		28,448.41	56,896.82

Tax Amount (in words) : **INR Fifty Six Thousand Eight Hundred Ninety Six and Eighty Two paise Only**

Company's PAN : **AGMPA2564R**

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

Company's Bank Details
 Bank Name : **Punjab National Bank-153**
 A/c No. : **03574011000153**
 Branch & IFS Code : **Shahupuri & PUNB0035710**
 for **PARSHWA ENTERPRISES-2019-20**

Authorized Signatory



SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice



Shahid Shikshan Prasarak Mandal, Titave's

SHAHID VIRPATNI LAXMI MAHAVIDYALAYA

Titave, Tal-Radhanagari Dist-Kolhapur

PH (0231) 254370

E-Mail-svlm.titave@gmail.com

Ref.-: 2020.2136A

DATE : 11 /03 /2021

Purchase Order

To,

Chakreshwar Developers,

A/P - Kasba Walave,

Tal - Radhanagari, Dist. Kolhapur.

Subject: Approval of quotation for Rainwater Harvesting.

Sr. No	Particulars	Amount
1	Rainwater Harvesting for Building 1 and Building 2 3 inch 6kg Finolex PVC pipe with Filter, height as per building height	148000/-
	Total	148000/-

Terms & Conditions

1. Including GST.
2. Work start within 5-10 days after PO.
3. Advance payment 50%.



(Signature)
Principal
Shahid Virpatni Laxmi Mahavidyalay
Titave, Tal.Radhanagari, Dist.Kolhapur

Date: - 24 April 2021

Invoice

To,
The Principal,
Shahid Virpatni Laxmi Mahavidyalay,
Titave, Tal - Radhanagari.

Sr. No	Particulars	Amount
1	Rainwater Harvesting for Building 1 and Building 2 3 inch 6kg Finolex PVC pipe with Filter, height as per building height	148000/-
	Total	148000/-

Terms & Conditions

1. Including GST.
2. Work start within 5-10 days after PO.
3. Advance payment 50%.





कॅश / क्रेडिट मेमो

गणेश नर्सरी



मुदाळ तिष्टा, कोल्हापूर-गारगोटी रोड, बोरवडे. मो. ९५५२६१३४२०

नांव : शहिन कॉलेज सिरवे

नंबर : 104

दिनांक 21/9/22

नं.	तपशील	नग	दर	रुपये	पैसे
1)	मिठू	1	120	120	L
2)	कोनिथल	2	30	60	L
3)	डायमंड थल	2	30	60	L
4)	सदाफुली	2	30	60	L
5)	जाख्वी	10	60	600	L
6)	जिरे नियम	2	40	80	L
7)	शलाक	2	50	100	L
8)	मिठू होटो	1	70	70	L
9)	जटोडा	1	60	60	L
10)	मुक्कावा	1	80	80	L
11)	रे. पाम	1	90	90	L
				एकूण 1380 L	

PAID

कृपया एकदा विकलेले रोपटे परत घेतले जाणार नाही याची नोंद घ्यावी.

प्रोग्रा. गणेश नर्सरी

CASH MEMO

(Original)

LALIT NURSERY

App. Malkapur, Tal. Shikrapur, Rahgaon Highway
Road, Dist. Kolhapur
Malkapur
Mob No. 9861874448
7066725356
E-Mail : sushobh.bhingardoo@gmail.com

Buyer

Shahid Shikshan Prasarak Mandal
Titave
9689929047

Invoice No.	Dated
1484	25-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
1484	
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

S	Description of Goods	Quantity	Rate	per	Amount
1	Naral Chenngi 13*13	70 No.	350.00	No.	24,500.00
2	Chikoo Kalipati 8*10	20 No.	150.00	No.	3,000.00
					27,500.00
Less: Discount					(-) <u>2,000.00</u>
Total					90 No. ₹ 25,500.00

Amount Chargeable (in words)

INR Twenty Five Thousand Five Hundred Only

Balance as on 25-Jun-2022 : 15,75,544.22 Dr

Declaration

Terms & Conditions :

- We will not be responsible for pests after plantation.
- In any condition our liability limits up to plant cost.

for LALIT NURSERY

Authorized Signatory

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सिक्केरने 1290 ड अव केले आहे

वे. का. मु. - ३.००० (२.००० पु.) - १-०२-प्राए५-(ई) २१६
G. R., R. D., No. 5377 of 2-6-11.]



वन विभाग, महाराष्ट्र राज्य

भरलेल्या रकमेची पावती

पुस्तक क्र.

पावती क्र. घ

0515530

खालील तपशीलानुसार श्री. शहिद शिक्शन प्रसारक मंडळीकडून
रु. १११६५ (अक्षरी) रकम हाकडे रकमेची पावती साधार पोहोचले.

तपशील :-	रकम	रु.	पैसे
१ फणसू - ३०	१२५००		
२ चिकू - २०			
३ गोंद - १५			
४ पिपळ - ५०			
५ अक्षरी ८०			
६ वड - ४०			
७ चिकू - ४०			
एकूण ...	१११६५		

क्रमांक :

२१५०४०२११०००

नांक :

२५/६/२०२२

सही
वनपालि (म.रो.)
(पदमि) जिक वनीकरण
राज्यल.

कोषागारात भरणा केला.

वन क्रमांक

दिनांक

पहा.

वनक्षेत्रपाल यांच्या रोजकीर्दीत समायोजन करण्यात आले.

पहा-खर्चाची बाब क्र.

दिनांक

*वन उत्पादनाचे परिमाण, आकारलेला दर किंवा गुन्हा प्रकरण क्रमांक, भरपाई रक्कम, मित्वधन वगैरे किंवा यथास्थिती परवाना क्रमांक किंवा ज्यानुसार वसुली करण्यात आली ते धेकारपत्र-इत्यादींचा संपूर्ण तपशील नमूद करणे आवश्यक आहे.

†रक्कम घेणाऱ्या अधिकाऱ्याने पहिल्या व दुसऱ्या भागातील माहिती भरावी.

‡वनक्षेत्र लिपिकाने ही माहिती भरावी.

॥ श्री गणानंद, चांदेरी प्रसन्न ॥

सानवी नर्सरी

रामघाट रोड, वेंगुर्ले ता. वेंगुर्ले, जि. सिंधुदुर्ग. मोबा. ९४२९९४६६७६.

ला. नं. २९९

रोख / उधार पावती

विल नं 175

दिनांक ०५-०९-२०२३

अ.क्र.	कलम/रोपाचे प्रकार	विक्री केलेली कलम/रोपे	दर	रक्कम
१)	हापूस	१५०	१२०/-	१८०००/-
२)	केशर	१५०	१२०/-	१८०००/-
३)	काजू V-४	१३०	८०/-	१०४००/-
४)	काजू V-७	१५०	६०/-	९०००/-
५)	कापाप्रॉलिफिक	१०	२००/-	२०००/-
६)	कापा गमलेरा	१०	१८०/-	१८००/-
७)	कडुनिंब	१५	८०/-	१२००/-
८)	बूश पेपर	०५	१५०/-	७५०/-
९)	दालचिनी	३०	३००/-	३००/-
(अक्षरी रु. सुकसठ्ट हजार चारशे पन्नास मात्र)				६१५५०/-

शेतकऱ्याचे नाव : बेरीलॅंड प्रोजेक्ट पाल, ता. मुदरगाड, पन्हाळी

यंत्रणा व परमिट क्रमांक :

कलमे/रोपे देणाऱ्याची सही

सानवी नर्सरी करीता

CASH MEMO

(Original)

LALIT NURSERY

Vp: Malkapur, Tal: Shikwad, Ratnagiri Highway
Road, Dist: Kolhapur
Malkapur
Mob No. 9881874448
7066725356
E-Mail: subodh.bhingarde@gmail.com

Buyer

Shahid Shikshan Prasharak Mandal
Gargoti Pal
9689929047

Invoice No. 1779
Delivery Note
Supplier's Ref. 1779
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Dated 8-Jul-2022
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Avacado 21*21	5 No.	850.00	No.	4,250.00
2	Mirivel 5*6	100 No.	50.00	No.	5,000.00
3	Chikoo Kalipati 8*10	20 No.	150.00	No.	3,000.00
4	Santri 8*10	10 nos	160.00	nos	1,600.00
5	Mosambi 7*7	10 nos	160.00	nos	1,600.00
6	Dalimb 8*10	10 No.	85.00	No.	850.00
7	Dragan Friut	10 No.	40.00	No.	400.00
8	Amba 10*12	25 nos	250.00	nos	6,250.00
					22,950.00
	Less: Discount				(-)-1,150.00
	Total				₹ 21,800.00

Amount Chargeable (in words)

INR Twenty One Thousand Eight Hundred Only

E & O E

Declaration

Terms & Conditions :

1. We will not be responsible for pests after plantation.
2. In any condition our liability limits up to plant cost.

1. Cash of delivery is payable on date of order. 2. Delivery is subject to availability of stock. 3. Price is valid only if the invoice is received.

for LALIT NURSERY

Patel
Authorised Signatory

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साईप्रसाद बायोटेक

पेट्रोल पंपानजीक, कोल्हापूर-गारगोटी रोड, कळंबा, कोल्हापूर
मो. : ९४२१७४५२५४, ९९६०९६७२७२

कॅश/क्रेडिट मेमो

नाव बेरीलंड, पाल

दिनांक : ०८/०७/२२

बिल नं. :

तपशील	नग	दर	रक्कम
१) अकगा (अडसा)	100	40	4000/-
२) मिरची रोपे -	200	02	400/-
३) वंगी रोपे -	200	02	400/-
४) लोलापुरी झांवा	2	300	600/-
		एकूण	5400/-

श्री साईप्रसाद बायोटेककरीता



GROWMORE BIOTECH LTD.,

41-B, SIPCOT PHASE-II, HOSUR-635130. KRISHNAGIRI Dist., TN

Tel: +91 4344 260564, 260565

GSTIN: 33AABCG3822E1Z6

Original for Receipt
Duplicate for Transport
Triplicate for Supplier

Bill of Supply

Invoice No: 086

Date of Issue: 10-07-2023

State: Tamilnadu

State Code: 33

Bill to Party

Ship to Party

Name : M/s. The Managing Director

Name : M/s. The Managing Director

Maharastra Bamboo Development Board,
Nagpur.

Nipani

Contact Person:- Mr.Vishal Killedar

Mobile No. 9689929047

GSTIN/UIN:

GSTIN/UIN:

State: Maharastra

Code 27

State: Maharastra

Code 27

Sr. No	Production Description	HSN Code	UOM	QTY	Rate (In INR)	Discount Amount(In INR)	Value of supply (In INR)
	Tissue Culture Bamboo Secondary Hardened Plants						
1	Bambusa Balicoo	6029090		1,000	24.00	-	43,200.00
2	Bambusa Tulda	6029090		3,000	26.00	-	78,000.00
	Batch No: BB99-006;2022-5026						
	Batch No: BT14-003;2022-413						
ATAL Bamboo Samrudhi Yojana							
Order No. MD/MBDB /C.No.311/ Dated 27/06/2023							
TOTAL				4,800			1,21,200.00

as Twenty One Thousand Two Hundred Rupees Only

Very Important Planting Procedure

- 1) Pit size of 2 X 2 X 2 ft.
- 2) Apply 2 CFT (or) 25 kgs of Manure.
- 3) Pour 50 lts of water immediately after planting & once in 2 days.
- 4) Remove weeds every month.
- 5) Apply fertilizer on every month.



Certified that the particular given above are true and correct
For GROWMORE BIOTECH LTD.,

Company Seal

Authorised Signatory

GST is exempted for Tissue Culture Plants Sales as per GST Act 2017, Chapter No : 6 & HSN Code : 06029090

TERMS & CONDITIONS

- Goods once sold will not be taken back or exchanged.
- Our liability ceases once goods despatched from our premises.
- We shall not be responsible for loss of any product, profit or any other indirect special consequential damages.
- Varietal descriptions, illustrations and performance appearing in our manual / literature represent our products grown in our farms and trails. Appearances and performances may vary in other geographic locations and under different growing conditions, seasons and cultural practices followed.
- In the event of unforeseen and unfortunate disputes, the claims are liable to be settled within the jurisdiction of the courts of Hosur, Tamil Nadu.
- If the bills are not settled as per the payment terms, an interest of 15% will be charged, for the delayed period.

Customer's Signature



GROWMORE BIOTECH LTD.

Approved by Dept. of Biotechnology, Ministry of Science & Technology, Govt. of India

41-B, Sipcot Phase II, HOSUR - 635 130, (TN), INDIA.

+91 4344 260564, 260565

barathigrowmore@yahoo.com

www.growmorebiotech.com

CIN No.: U01119TN1995PLC032185



11th July 2023

TO WHOM SO EVER IT MAY CONCERN

This is to inform you that, herewith we are sending Tissue culture Bamboo Poly bag Plants.

Invoice Number : 080, 081, 082, 083,084,085,086
Invoice Name : The Managing Director
Maharashtra Bamboo Development Board,
Nagpur
Qty : 16,000 Plants
Delivery Address : Satara, Sangli, Islamur, Bedsai, Chiplun, Ratnagiri, Nipani
Contact Person : Mr. Rajendra Manik Rao Kadam – Mobile No. 9980046872
Mr. Dhiraj Patil – Mobile No. 7249100100, 9673734111
Mr. Sudhir Rajaram Patil – Mobile No. 9359343868
Mr. Pappu Patil – Mobile No. 7588489195
Mr. Vishal Killedar – Mobile No.9689929047

GST is exempted for Tissue Culture Plants sales as per GST Act 2017, chapter No.6 and HSN Code: 6029030.

EXEMPTED UNDER MHA ORDER

Tissue Culture Bamboo Plants covered under Horticultural crops is sent vide our above invoice. This is as per the Ministry of Home Affairs Order No. 40-3/2020-DM-I(A) dated 21st April 2020, Sub-clause (ix), (x) & (xi) under clause 6 'A' on all Agricultural and Horticultural activities.



For Growmore Biotech Ltd.,

Director.

GSTIN: 33AABCG3822E1Z6

- Producer of Quality Tissue Culture Bamboo Plants -