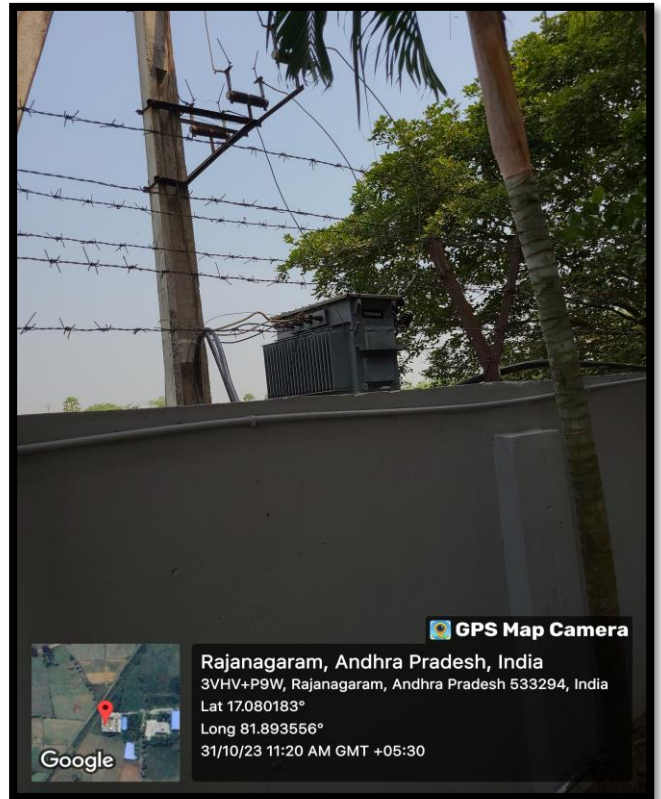


7.1.3(2) Geo tagged photographs of Wheeling of grid







Lenora 50 kw in...

**VYOMAA ENERGY PVT LTD**

#103, JM's CNR Towers, Near Union Bank, Srinagar,
Kakinada, Andhra Pradesh-533003, INDIA. PH:0884-
2385188, E-mail:solar@vyomaa.com
http://www.vyomaa.com

**TAX INVOICE**

To LENORA INSTITUTE OF DENTAL SCIENCES, Rajanagaram, E.G.dt, Andhra Pradesh, INDIA.		Invoice No: VEPL/18-19/022 Date : 30/03/2019 GST No : 37AAECV3114F1ZL Central Excise Registration: NA PAN NO : AAECV3114F
S. No	Particular	Amount(INR)
1	Engineering, Procurement and Construction of 50 KWp solar Power plant including installation and commissioning charges including taxes	20,75,000/-
2	SGST (2.5%)	51,875/-
3	CGST(2.5%)	51,875/-
	Total	21,78,750/-
RUPEES IN WORDS: Twenty one Lac .Seventy eighty thousand seven fifty only ABOVE SAID CHARGES ARE INCLUSIVE OF TAXES		
Terms & Conditions: <ol style="list-style-type: none"> 45% payment along with work order, 30% payment after material reached the site, 25% payment after installation and commissioning of the plant. Interest@ 14% PA will be charged if not paid within due date. All payments are made by DD/CHEQUE/RTGS/NEFT on VYOMAA ENERGY PRIVATE LIMITED payable at KAKINADA. All disputes subject to Kakinada Jurisdiction only 		
Bank Name: Andhra Bank Branch Name: Main Branch, Kakinada Account Number: 030311100002388		Name: Vyomaa Energy Pvt Ltd. IFSC Code: ANDB0000303

A. S. N. Murthy

Vyomaa Energy Private Limited



APPEAL
ELECTRICITY BILL SUB: 1 &
Reading Mode: NON IR

Do 22 wheeling
to the Grid

DT: 05-11-2022 Time: 12:00
BNo 1451 GRP: 11
ERD RAJAHMUNDRY RURAL
SEC RAJAHMUNDRY
DIST RAJAHMUNDRY
UNQ SC 24667618

S NO 1431110264005021
NAM -MS LENDRA INSTITUTE OF D
ADDR RSNO 611-12/1

CAT : 11 PH : 3
SCAT : 1-LT Commercial - Commercial
LOAD 86 00KH
CONTRACTED LOAD 86KH
MNo 16499342 MF: 1
INSTALLED CAPACITY 50

READING MONTH STS
PRES KWH :
468324 05-11-2022 1
73927 EXPORT
PREV KWH :
462435 06-10-2022 1
72709 EXPORT
PRES KVAH 470791
EX PRES KVAH 86460
PREV KVAH 464855
EX PREV KVAH 85033
IMPORT UNITS 6114
EXPORT UNITS 1218
BILLED UNITS 4896
AUG UNITS 7828
RND 3.70KVA
UR 241.0 IR : 8.3
UY 240.0 IY : 24.1
UB 245.0 IB : 12.5

ENERGY CHRG 37454.40
DEMAND CHRG 32680.00
CUST CHRG 1406.00
ED 6114.00
SURCHARGES 822.32
ED INT 82.59
TRUEUP CHRG 4193.00
ADJ AMOUNT 0.00
SHORT FALL 0.00
ACD SURCHRG 0.00
SOLAR INST 0.00
GRID SUPP CHRG 750.00
LOSS/GAIN -0.31
BILL AMOUNT 83502.00
SPL CHARGES 0.00
ARREARS
REF 01/04/21 0
AFT 01/04/21 0.35

NET AMT "83502.35"

EXP ADJ AMT 0.00
PAYABLE 83502.35
TUE DATE 19-11-2022
DISC DATE 05-12-2022

ENDE For: ACD/ERD
CF EXPORT AMT 83502.35
SD AVAILABLE 420730
ACD TO PAY 0
TC SEAL NO 0725289
RD SEAL NO 0
OP1 SEAL NO 0
TC SEAL NO-1 0
TC SEAL NO-2 0
STR CODE 042801046
FOR CODE 04171108
PHONE 8977883664

FOR ONLINE PAYMENTS

Use appropriate number for
For Electricity
Connectivity Call 1912

Principal
Lendra Institute of Dental Science
RAJAHMUNDRY

SHOT ON MI A2
MI DUAL CAMERA