



To,

Date: 20<sup>th</sup> Jan 2025

The Registrar

Sri Devaraj Urs Academy of Higher Education and Research,  
Tamaka, KOLAR-563103-Karnataka


RR no.: KRUHT-60

Dear Sir,

**Subject: Completion certificate and Handing over of the 750.4 KW Solar Roof Top Project.**  
**Order Ref No: Ref: SDUAHER/KLR/PUR/WO-41/2024-25 dated 07th June,2024**

This has reference to the above subject, we (Arushi Green Energy India Private Limited) have successfully completed 750.4 KW Solar Rooftop project at Sri Devaraj Urs Academy of Higher Education and Research, Tamaka, KOLAR-563103-Karnataka under BESCO Net metering concept. Synchronized at 11 KV voltage level on 07.12.2024

We are pleased to cover the comprehensive warranties for the solar power plant equipment's as follows:

| <b>Equipment-wise Warranty Clauses:</b>   |
|---|
| <i>inverter</i> <br><b>Solar <del>modules</del> - 10 years free replacement guarantee against material defect or craftsmanship</b> |
| <b>Solar Modules - 90% power output for 10 years and 80% power output for 25 years.</b>   |
| <b>Inverter- Workmanship/product replacement – 5 years</b>  |
| <b>PV Array Installation - Structural – 25 years</b>  |
| <b>All other equipment - 1 Year</b>   |

For Arushi Green Energy (India) Pvt Ltd

Authorised Signatory



**Arushi Green Energy (India) Pvt. Ltd.**

New No: 01, Old No: 351, 2nd Floor Above Cafe Coffee Day, 5th Main, RPC Layout, Vijayanagar, 2nd Stage  
Bangalore -560104. Ph: +91 9845608309 Email: arushi.renewables@gmail.com



To,

Date: 20<sup>th</sup> Jan 2025

The Registrar

Sri Devaraj Urs Academy of Higher Education and Research,  
Tamaka, KOLAR-563103-Karnataka

RR no.: KRUHT-61

Dear Sir,

**Subject: Completion certificate and Handing over of the 250.4 KW Solar Roof Top Project.**  
**Order Ref No: Ref: SDUAHER/KLR/PUR/WO-41/2024-25 dated 07th June,2024**

This has reference to the above subject, we (Arushi Green Energy India Private Limited) have successfully completed 250.4 KW Solar Rooftop project at Sri Devaraj Urs Academy of Higher Education and Research quarters premises , Tamaka, KOLAR-563103-Karnataka under BESC@M Net metering concept. Synchronized at 11 KV voltage level on 07.12.2024

We are pleased to cover the comprehensive warranties for the solar power plant equipment's as follows:

| <b>Equipment-wise Warranty Clauses:</b>   |
|---|
| <b>Solar modules-10 years free replacement guarantee against material defect or craftsmanship</b> |
| <b>Solar Modules - 90% power output for 10 years and 80% power output for 25 years.</b>           |
| <b>Inverter- Workmanship/product replacement – 5 years</b>  |
| <b>PV Array Installation - Structural – 25 years</b>  |
| <b>All other equipment - 1 Year</b>   |

For Arushi Green Energy (India) Pvt Ltd

Authorised Signatory



**Arushi Green Energy (India) Pvt. Ltd.**

New No: 01, Old No: 351, 2nd Floor Above Cafe Coffee Day, 5th Main, RPC Layout, Vijayanagar, 2nd Stage  
Bangalore -560104. Ph: +91 9845608309 Email: arushi.renewables@gmail.com



# Arushi

FIRST RAY OF SUN

To,

Date: 20<sup>th</sup> Jan 2025

The Registrar

Sri Devaraj Urs Academy of Higher Education and Research,  
Tamaka, KOLAR-563103-Karnataka

RR no.: KRUHT-35

Dear Sir,

**Subject: Completion certificate and Handing over of the 750.4 KW Solar Roof Top Project.**  
**Order Ref No: Ref: SDUAHER/KLR/PUR/WO-41/2024-25 dated 07th June,2024**

This has reference to the above subject, we (Arushi Green Energy India Private Limited) have successfully completed 750.4 KW Solar Rooftop project at Sri Devaraj Urs Academy of Higher Education and Research, Tamaka, KOLAR-563103-Karnataka under BESCO Net metering concep.Synchronized t at 11 KV voltage level on 07.12.2024

We are pleased to cover the comprehensive warranties for the solar power plant equipment's as follows:

| <b>Equipment-wise Warranty Clauses:</b>  |
|--|
| <b>Solar modules</b> -10 years free replacement guarantee against material defect or craftsmanship |
| <b>Solar Modules</b> - 90% power output for 10 years and 80% power output for 25 years.            |
| <b>Inverter</b> - Workmanship/product replacement – 5 years  |
| <b>PV Array Installation</b> - Structural – 25 years   |
| <b>All other equipment</b> - 1 Year  |

For Arushi Green Energy (India) Pvt Ltd

  
Authorised Signatory 

**Arushi Green Energy (India) Pvt. Ltd.**

New No: 01, Old No: 351, 2nd Floor Above Cafe Coffee Day, 5th Main, RPC Layout, Vijayanagar, 2nd Stage  
Bangalore -560104. Ph: +91 9845608309 Email: arushi.renewables@gmail.com



**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH**  
(A DEEMED TO BE UNIVERSITY)

Declared under Section 3 of UGC Act, 1956, MHRD GOI No.F.9-36/2006-U.3(A) Dt. 25<sup>th</sup> May 2007  
Post Box No. 62, Tamaka, Kolar - 563 103, Karnataka, INDIA

Ph: 08152- 243244,243003, Fax : 08152 - 243008 E-mail - [registrar@sduu.ac.in](mailto:registrar@sduu.ac.in)/[office@sduu.ac.in](mailto:office@sduu.ac.in) Website: [www.sduu.ac](http://www.sduu.ac)

No. SDUAHER/KLR/PUR/~~W.O.H~~/2024-25 [purchasesection@sduahe.ac.in](mailto:purchasesection@sduahe.ac.in) Date: 07<sup>th</sup> June, 2024

To,  
**Arushi Green Energy ( India ) Private Limited**  
2nd Floor (Above Cafe Coffee Day)  
New No:01 : Old No:351 5th Main, RPC Layout, Vijayanagar 2nd Stage,Bangalore-560104  
Mobile : + 91 98456 08309 / 9686473202 Email : [shashikiran@arushigreenenergy.com](mailto:shashikiran@arushigreenenergy.com)  
[arkhi@arushigreenenergy.com](mailto:arkhi@arushigreenenergy.com) / [shilpa@arushigreenenergy.com](mailto:shilpa@arushigreenenergy.com) website:[www.arushigreenenergy.com](http://www.arushigreenenergy.com)

Sub:- Purchase Order for Supply of materials with Installation of Solar PV On Grid Roof Top Power Generating system.. 1750 KW -Roof Top -Both GI SHEET and RCC FLAT Roof Installation in SDUAHER Campus building ( RLJH &C , SDUMC, SDUAHER, HOSTELS with allied areas).  
Ref:- Preform Nil Dt :05<sup>th</sup> June, 2024

**PURCHASE ORDER**

Dear Sir,

1. The Academy has Purchase Order for Supply of materials with Installation of Solar PV On Grid Roof Top Power Generating system.. 1750 KW -Roof Top -Both GI SHEET and RCC FLAT Roof Installation in SDUAHER Campus building ( RLJH &C , SDUMC, SDUAHER, HOSTELS with allied areas).

2. The commercial part details as under:-

| Sl. No  | Description   | Basic Cost         | GST |                  | Total Cost Incl. GST |
|---|---|--------------------|-----|------------------|----------------------|
| 1   | Supply of 1750 KWp Solar Photovoltaic Modules (550 WP 1364+1364+455 =3183 Nos MONO PERC Modules and string on grid inverter equivalent to 1750 KW. ( 125 * 14 nos = 1750 KW)  | 4,34,87,500        | 12% | 52,18,500        | 4,87,06,000          |
| 2   | Supply of BOS and Installation & Commissioning including Module Mounting Structures, LT Panel, suitable AC & DC Cables & Cable trays, Lighting Arrestors, earthing equipment's, related civil works, Walkways, Water cleaning pipeline, Bi Directional Meters and BESCOM approvals /Net metering PPA and related accessories as per BOQ | 1,86,37,500        | 18% | 33,54,750        | 2,19,92,250          |
| <b>Total Project Cost Incl. GST</b>   |   | <b>6,21,25,000</b> |     | <b>85,73,250</b> | <b>7,06,98,250</b>   |
| ( Rupees Seven Crores Six lakhs Ninety eight thousand two hundred fifty only) |   |                    |     |                  |                      |

3. Terms and Conditions:-

- Price: - 6,21,25,000/- ( Rupees Six Crores Twenty one Lakhs Twenty five thousand only )
- Taxes: - Excluding GST Cost (12 % 18 %) Rs. 85,73,250/- ( Rupees Eighty five lakhs seventy three thousand two hundred fifty only).
- TOTAL PROJECT COST INCL. GST COST OF Rs. 7,06,98,250/- ( Rupees Seven Crores Six lakhs Ninety eight thousand two hundred fifty only).

# SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH

(A DEEMED TO BE UNIVERSITY)

Declared under Section 3 of UGC Act, 1956, MHRD GOI No.F.9-36/2006-U.3(A) Dt. 25<sup>th</sup> May 2007

Post Box No. 62, Tamaka, Kolar - 563 103, Karnataka, INDIA

Ph: 08152- 243244,243003, Fax : 08152 - 243008 E-mail - [registrar@sduu.ac.in](mailto:registrar@sduu.ac.in)/[office@sduu.ac.in](mailto:office@sduu.ac.in) Website: [www.sduu.ac](http://www.sduu.ac)

S. SDUAHER/KLR/PUR/ /2024-25 [purchasesection@sduaher.ac.in](mailto:purchasesection@sduaher.ac.in) Date: 07<sup>th</sup> June, 2024

-2-

• Payment :-

- The work shall commence within 8 to 10 working days from the date of receiving PURCHASE ORDER / SERVICE ORDER along with advance.
- 30% - As advance along with the purchase order.
- 50% - Before dispatch of the Solar Module and Inverter  
(Against readiness of the materials)
- 10% - Against delivery of the Solar Module and Inverter.
- 7.5% - After completion of the Project immediately.
- 2.5% - Retention Money for the six months from the date of commissioning.

• Generation Guarantee:

- Arushi Green Energy is pleased to provide unique/special generation guarantee as below:
- Arushi ensures the guaranteed yearly generation as per the offer given.
- In case the generation is less than the guaranteed annual generation, Arushi will compensate for the differential generation at the tariff rate fixed by EB/BESCOM.

- Other Taxes / Levies: If any further applicable, due to statutory notifications by the government at the time of invoicing will be charged extra.

- Delivery, Installation & Commissioning: Over all execution of project will be completed within 75 days to 90 days from the date of receipt of technically and commercially clear order and advance payment and site clearance whichever is later.

- Installation & Transportation charges: Included in final offer quote. This proposal considers the service lifts to be employed for shifting material and permissions to be given for the same at no extra costs. Safe, covered storage for materials to be provided by client at no extra costs for the period of execution work.

- For additional terms and condition please refer the QUOTATION OF PROPOSAL Ref : AGEIPL/SDUAHER/MKG-27 : 2024-25 Dated : 7<sup>th</sup> May, 2024.

Warranties and Warrantees: →

- Solar PV modules are warranties for performance output. The standard terms are 90% of PV module output is guaranteed for a period of 10 years and 80% of the PV module output is guaranteed for total period of 25 years by module manufacturers. Any shortfall in PV module output beyond what is defined above is compensated with additional modules for the drop in output as per manufacturer policy. Arushi will assign the module warranty in favour of end user.



**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH**  
(A DEEMED TO BE UNIVERSITY)

Declared under Section 3 of UGC Act, 1956, MHRD GOI No.F.9-36/2006-U.3(A) Dt. 25<sup>th</sup> May 2007  
Post Box No. 62, Tamaka, Kolar - 563 103, Karnataka, INDIA

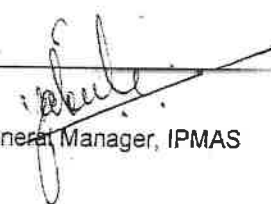
Ph: 08152- 243244,243003, Fax : 08152 - 243008 E-mail - [registrar@sduu.ac.in](mailto:registrar@sduu.ac.in)/[office@sduu.ac.in](mailto:office@sduu.ac.in) Website: [www.sduu.ac](http://www.sduu.ac)

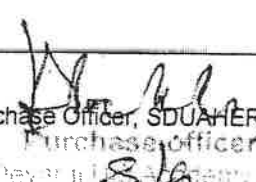
No. SDUAHER/KLR/PUR/ /2024-25 [purchasesection@sduaher.ac.in](mailto:purchasesection@sduaher.ac.in) Date: 07<sup>th</sup> June, 2024

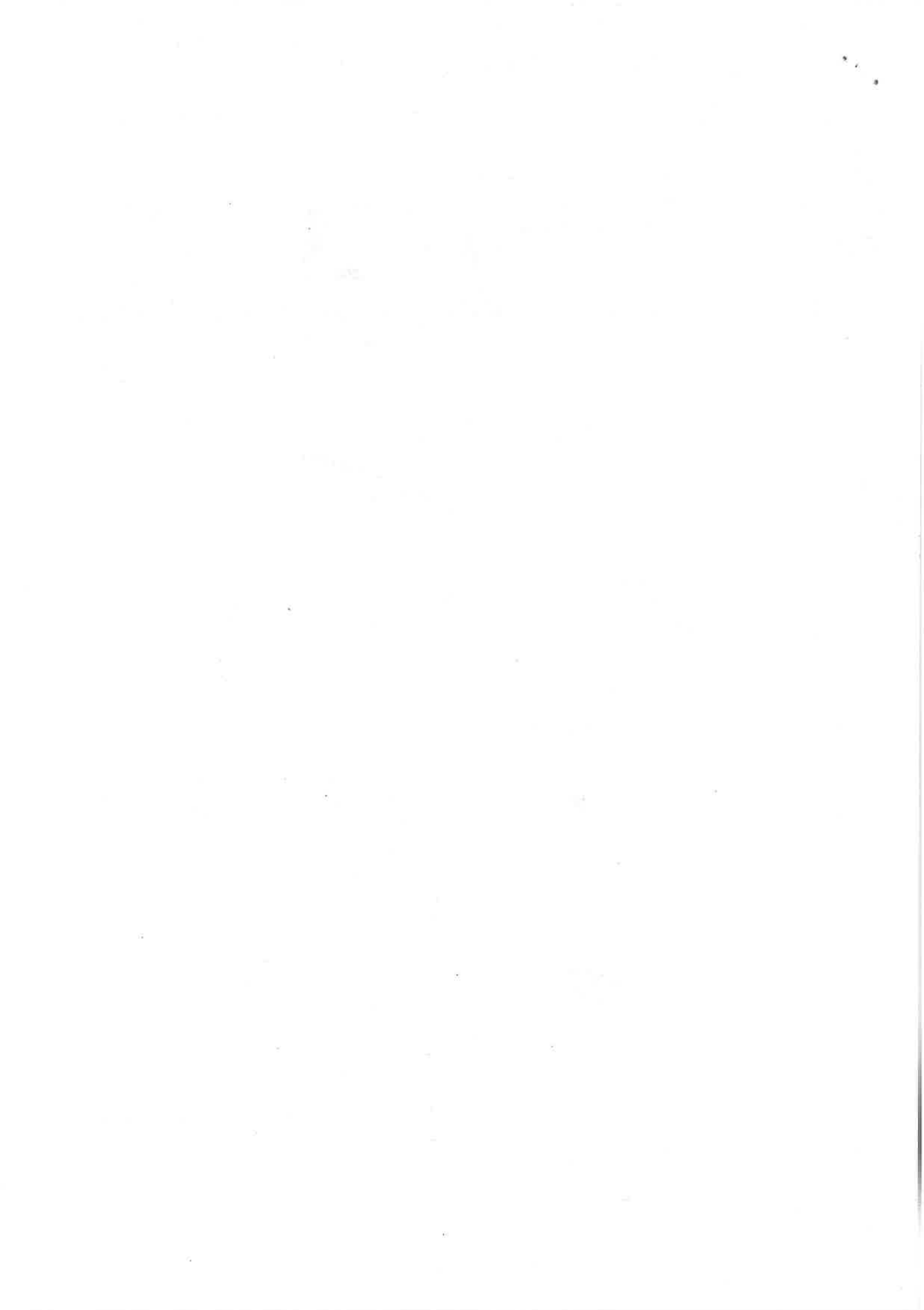
-3-

- Solar Inverter is warranted for 5 years against any manufacturing defects. The warranty / guarantee of manufacturer shall be assigned in favour of end user. Arushi will not provide any separate or additional warranty.
- Balance of system components: They provide five-year warranty against any manufacturing defects and workmanship from the date of completion of work.
- Annual maintenance contract: They can provide separate annual maintenance contract if desired which will be excluding the original warranties of inverter and module. Arushi can also train your personnel for handling routine maintenance on their own while commissioning the system.


| Business or Company Name  | Institution Name   |
|---|--|
| Complete Company Name   | Sri Devaraj Urs Academy of Higher Education & Research.  |
| Complete Shipping address (Server Location with GST no. with PAN number | Sri Devaraj Urs Academy of Higher Education & Research.<br>KOLAR – 563103 GST NO. 29AAATS5344P1ZT PAN : AAATS5344P                             |
| Complete Billing address with GST No. with PAN number                   | <b>The Registrar,</b><br>Sri Devaraj Urs Academy of Higher Education & Research.<br>KOLAR – 563103 GST NO. 29AAATS5344P1ZT<br>PAN : AAATS5344P |
| Contact Person Name   | Mr. Yateesh , General Manager, IPMAS   |
| Contact Person Number   | 9980138854   |
| Contact Person email id   | impahs.gm@sduaher.ac.in  |

  
General Manager, IPMAS

  
Purchase Officer, SDUAHER  
Purchase officer  
Sri Devaraj Urs Academy of  
Higher Education & Research  
Tamaka, Kolar



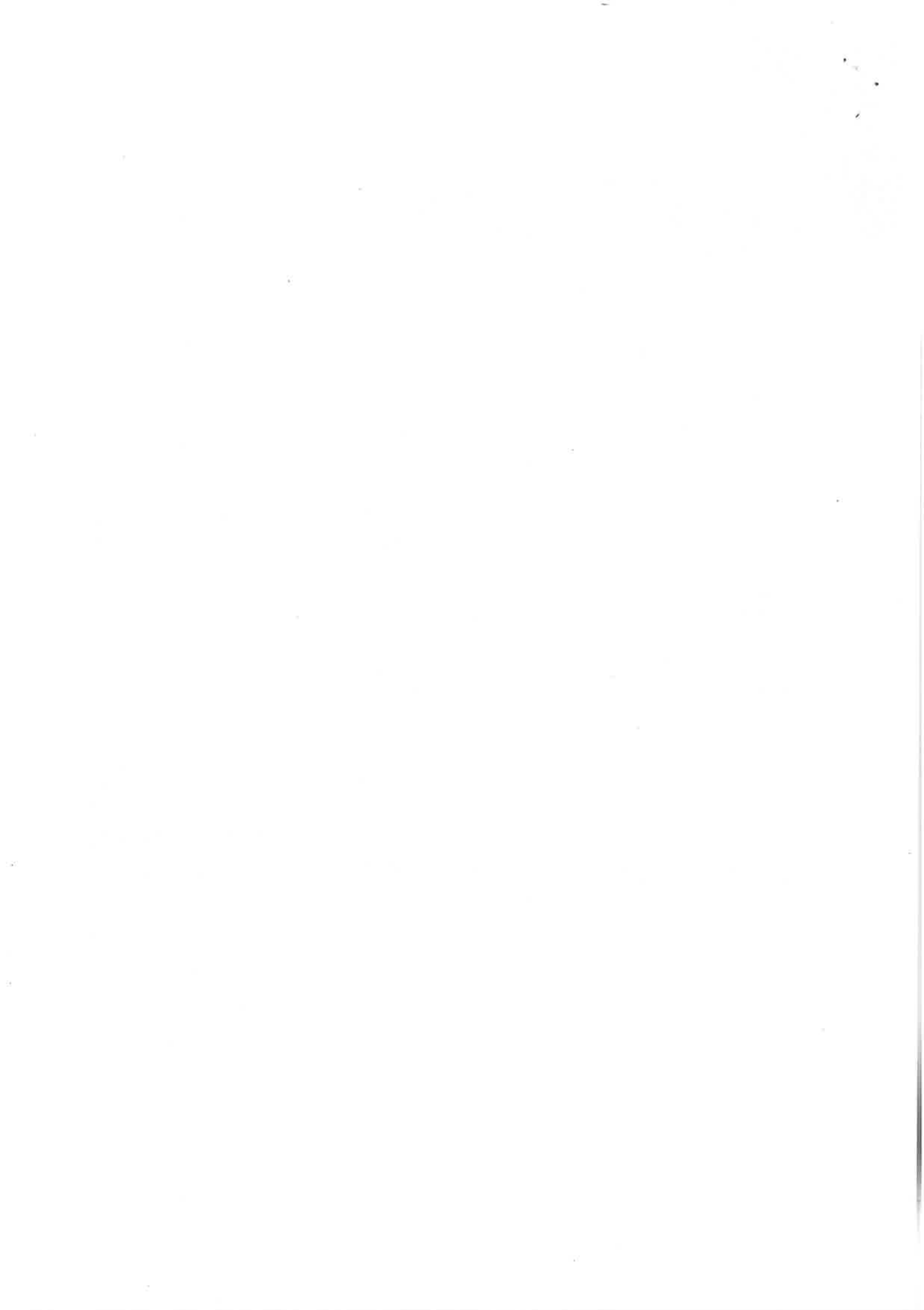
## TAX INVOICE

| <b>ARUSHI GREEN ENERGY (INDIA) PVT.LTD</b><br>New No: 01, Old No: 351, 2nd Floor Above Cafe Coffee Day,<br>5th Main 2nd Stage, RPC Layout Vijaynagar,<br>Bangalore -560104. |   | Invoice No. :AGE010/2024-25   | Date: 03.02.2025 |  |
|---|---|---|------------------|--|
| To,<br>Sri Devaraj Urs Academy of Higher Education and Research<br>Post Box No.62, Tamaka, Kolar 563103<br><br>Party GST : 29AAATS5344P1ZT                                  |   | Buyer's Order No.<br>SDUAHER/KLR/PUR/W.O-41/2024-<br>25<br>Dated : 07.06.2024                                 |                  |  |
|   |   | Despatched Through<br>By Road   |                  | Destination:<br>Sri Devaraj Urs Academy of Higher<br>Education and Research<br>Post Box No.62, Tamaka, Kolar<br>563103 |
|   |   |   |                  |  |
| SL NO.  | DESCRIPTION OF GOODS  | Rate  | Qty              | Amount   |
| 1   | Supply of BOS and Installaion & Commissioning including Module Mounting Structrues, LT Panel, suitable AC & DC Cables, & Cable trays, Lighting Arrestors, earthing equipments, related civil works, Walkways, Water cleaning pipeline, Bi Directional Meters and BESCOM approvals/Net metering PPA and related accessories as per BOQ | 18,637,500.00   | 1750 kw          | 18,637,500.00  |
|   |   | CGST  | 9%               | 1,677,375.00   |
|   |   | SGST  | 9%               | 1,677,375.00   |
| <b>Grand Total</b>  |   |   |                  | <b>21,992,250.00</b>   |
| (Amount In Words:Two Crore Nineteen Lakhs Ninety Two Thousand Two Hundred Fifty Only)   |   |   |                  |  |
| GST : 29AAICA5838P1ZV   |   |   |                  |  |
| A/C Details<br>Arushi Green Energy (I) Pvt Ltd<br>A/c No: 3925002100011967<br>ISFC Code : PUNB0392500<br>Punjab National Bank,<br>Mahalaxmi Layout Branch, Bangalore        |   | For Arushi Green Energy (India) Pvt.ltd   |                  |  |
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.                                    |   | <br>Authorised Signatory |                  |  |

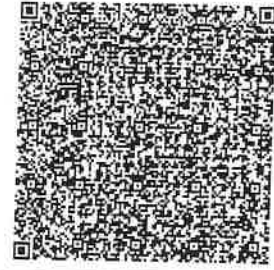
Supply and Installation of Solar System completed

Sathishbabu





**29AAICA5838P1ZV**  
**ARUSHI GREEN ENERGY (INDIA) PRIVATE LIMITED**



**1. e-Invoice Details**

IRN: bfbab81cb6e490535bc24bf3d5bd1569  
 17c93b1d304fa3f88303459689e60c62  
 Ack. No: 112421601528531  
 Ack. Date: 27/08/2024 10:53:00

**2. Transaction Details**

Supply Type Code: B2B  
 Document No: AGE005/2024-25  
 IGST applicable despite Supplier and Recipient located in same State: No  
 Place of Supply: KARNATAKA  
 Document Type: Tax Invoice  
 Document Date: 27/08/2024

**3. Party Details**

**Supplier:**

GSTIN: 29AAICA5838P1ZV  
 ARUSHI GREEN ENERGY (INDIA) PRIVATE LIMITED  
 REMCO LAYOUT WARD NO 34 NO 35/1/1 2nd FOOR 5TH  
 MAIN ROAD  
 Bengaluru, 560104, KARNATAKA

**Recipient:**

GSTIN: 29AAATS5344P1ZT  
 DEVARAJ URS EDUCATIONAL TRUST PHARMA  
 RLJ HOSPITAL PREMISES TAMAKA  
 Place of supply: KARNATAKA  
 KOLAR, 563103, KARNATAKA

**4. Details of Goods / Services**

| SI No | Item Description            | HSN Code | Quantity | Unit Price (Rs) | Discount (Rs) | Taxable Amount | Tax Rate(GST + Cess   State Cess + Cess Non.Advol) | Other Charges (Rs) | Total       |
|-------|-----------------------------|----------|----------|-----------------|---------------|----------------|--|--------------------|-------------|
| 1     | solar pv module 550wp       | 85414012 | 3183     | 10850.61        | 0             | 34537491.63    | 12 + 0   0 + 0                                     | 0                  | 38681990.63 |
| 2     | supply of on grid inverte.. | 85044090 | 14       | 639285.71       | 0             | 8949999.94     | 12 + 0   0 + 0                                     | 0                  | 10023999.94 |

| Taxable Amt | CGST Amt  | SGST Amt  | IGST Amt | CESS.Amt | State CESS Amt | Discount | Other Charges | Round Off Amt | Total Inv. Amt |
|-------------|-----------|-----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 43487491.57 | 2609249.5 | 2609249.5 | 0        | 0        | 0              | 0        | 0             | 0             | 48705990.57    |

Generated By: 29AAICA5838P1ZV  
 Print date: 27/08/2024 10:53:03



112421601528531

**eSign**

Digitally signed by NIC-IRP  
 On: 27/08/2024 10:53:00



Supply and Installation of Solar System  
 completed satisfactorily

62124991  
 55691377  
 6433614

*[Signature]*  
 8573249  
 7937048  
 436201

43487491  
 18637500  
~~45381199~~  
 62124991

5218499  
 3354750  
 8573249



**Statement of solar energy generation from Solar roof top Ssystem installed in SDUAHER Campus**

| Sl.No    | Month                           | Units         | Amount            |
|----------|---------------------------------|---------------|-------------------|
| <b>A</b> | <b>HT35 Installation -750KW</b> |               |                   |
| 1        | Dec-24                          | 34683         | 300007.00         |
| 2        | Jan-25                          | 44800         | 387520.00         |
| 03       | Feb-25                          | 82956         | 717569.00         |
| 04       | Mar-25                          | 67060         | 580069.00         |
| 05       | Apr-25                          | 91963         | 795479.00         |
| 06       | May-25                          | 71947         | 622341.00         |
|          | <b>A Total</b>                  | <b>393409</b> | <b>3402985.00</b> |
| <b>B</b> | <b>HT60 Installation -750KW</b> |               |                   |
| 1        | Dec-24                          | 37358         | 323146.00         |
| 2        | Jan-25                          | 48255         | 417406.00         |
| 03       | Feb-25                          | 79709         | 689482.00         |
| 04       | Mar-25                          | 48255         | 417405.00         |
| 05       | Apr-25                          | 46844         | 405200.00         |
| 06       | May-25                          | 63888         | 552631.00         |
|          | <b>B Total</b>                  | <b>324309</b> | <b>2805270.00</b> |
| <b>C</b> | <b>HT61 Installation -250KW</b> |               |                   |
| 1        | Oct-24                          | 16100         | 139265.00         |
| 2        | Nov-24                          | 23475         | 203059.00         |
| 3        | Dec-24                          | 23241         | 201034.00         |
| 4        | Jan-25                          | 31021         | 268331.00         |
| 5        | Feb-25                          | 16294         | 140943.00         |
| 6        | Mar-25                          | 20806         | 179971.00         |
| 7        | Apr-25                          | 32846         | 284117.00         |
| 8        | May-25                          | 29104         | 251749.00         |
|          | <b>C Total</b>                  | <b>192887</b> | <b>1668469.00</b> |
|          | <b>Total A + B + C</b>          | <b>910605</b> | <b>7876724.00</b> |

  
**ASSISTANT ENGINEER**  
**ENGG. MAINTENANCE SECTION**  
**SDUAHER, TAMAKA, KOLAR-563107**

