

DHSK COMMERCE COLLEGE



Institutional Values and Best Practices

Indicator- 7.1.2

Metric No.	Sl. No.	BILLS
7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures	1	Solar Light Bills
	2	Solar Panel Bills
	3	LED light Bills

Authenticated
Indraganiti
Principal
D.H.S.K. Commerce College,
Dibrugarh

1. SOLAR LIGHT BILLS

ELECTRO SOLUTIONS
Deals in : HT/LT LINE MATERIALS, ELECTRO HARDWARE ITEMS & SOLAR EQUIPMENTS.
NEW MARKET, DIBRUGARH - 786 001 (ASSAM)
GSTIN : 18BZOPR3282D1ZZ

Original - Buyer's Copy
Duplicate - Transporter's Copy
Trituplicate - Seller's Copy

TAX INVOICE

Invoice No: ES/22-23/ 082 Date: 27/1/2023
Assam State Code: 18

Details of Receiver (Billed to):
Name: DISE Commerce College
Address: Dibrugarh, Assam
GSTIN: 18JSCWLD024681A2100
State: Assam State Code: 18

Details of Consignee (Shipped to):
Name: _____
Address: _____
GSTIN: _____
State: _____ State Code: _____

Sl. No.	Description of Goods	HSN Code (GST)	QTY.	UDM	Rate	Total	Taxable Value	CGST		SGST		IGST		TOTAL
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Solar Street Light AOW Some Integrated (including Pole, Panels & Structures)	8514	02	Pcs	11447	22894/-	22894/-	6%	1392/-	6%	1392/-	-	-	26000/-
2	Solar Street Light 10W Some Integrated (1/2 Panels)	8514	07	Pcs	1427	9989/-	9989/-	6%	4985/-	6%	4985/-	-	-	99100/-
3	AOW (Some Integrated) Aluminium	8514	02	Pcs	18750	37500/-	37500/-	6%	1650/-	6%	1650/-	-	-	30800/-
4	Aluminium Structure	1207	01	Pcs	2000	2000/-	2000/-	9%	180/-	9%	180/-	-	-	2360/-
5	Wires	8544	150	mtr	40.7	7726/-	7726/-	9%	659/-	9%	659/-	-	-	8640/-
6	Installation Charges	9987	01	Job	22756	22756/-	22756/-	9%	2047/-	9%	2047/-	-	-	26850/-
Total														1,87,780/-

Payable One Lakh Eighty seven thousand seven hundred fifty only

BANK DETAILS
Bank Name: IDBI BANK, H. S. Road, Dibrugarh
Bank Account No.: 1036102000902592
Bank B-FC Code: 18K0001036

Receiver's Signature: _____
Authorized Signatory: _____

Tax Amount (INR) INR One Thousand Five Hundred Eighty Five and Sixty Eight rupees Only.

MAHAVIR ELECTRICAL PLUS
COLE ROAD,
DIBRUGARH-786001 (ASSAM)

Original For Buyer
Phone 1 : 872103966
Phone 2 : 813303950

[GST INVOICE]

GSTIN : 18ABEFM53R0Q1ZJ
Invoice No: MEP3140
Date: 24-02-2021
Challan No: 3429
Transport: _____
I. R. No. / Case: 0

Mr. D.H.S.K. COMMERCE COLLEGE
DIBRUGARH
State: 18

Sl. No.	Quantity	Unit	Product	HSN	Rate (Excluding)	Rate (Including)	IGST	CGST	Amount
1.	2	PCS	SOLAR LIGHT	8543	2857.14	3000.00	2.50	2.50	6000.00
2.	20	PC	25X7 WALL CLIP	8546	2.54	3.00	9.00	9.00	60.00
3.	20	PC	7MM CABLE CLIP	3917	1.70	2.00	9.00	9.00	40.00
4.	2	PC	STREET LIGHT CLAMP	8535	550.85	650.00	9.00	9.00	1300.00

Rs. Seven Thousand Four Hundred Only

Taxable 6714.88
CGST 148.86
SGST 148.86
IGST 0.00
CGST 18% 1106.44
CGST 28% 0.00

BANK DETAILS
HDFC BANK
DIBRUGARH BRANCH
A/C No: 80800033603631
IFSC: HDFC0001071

Scheme Amount 0.00
Discount 0.00
Sales Return 0.00
Add SGST 249.84
Add CGST 249.84

GRAND TOTAL: 7400

Mahavir Electrical Plus

Terms and conditions:
Goods once sold will not be taken back or exchanged.
Bills not paid within due date will attract 34% interest.
Cheque bounce will attract Rs. 500/- charge.
All disputes subject to DIBRUGARH jurisdiction only.
This is a computer generated invoice, signature is not required.

2. SOLAR PANEL BILL

491
Original Copy
NO/137

TAX INVOICE

Amount Due: ₹3,53,608.00

Issue Date: 12 / 04 / 2022
Due Date: 12 / 04 / 2022
PO Number: Com/WO/Lib/SPL/2022/971
PO Date: 08 / 03 / 2022
Place of Supply: AS (18)

Ship To
 Librarian
 Near Running shed gate, Kadamoni,, Dibrugarh, AS (18), IN

Amount Due: ₹3,53,608.00

Issue Date: 12 / 04 / 2022
Due Date: 12 / 04 / 2022
PO Number: Com/WO/Lib/SPL/2022/971
PO Date: 08 / 03 / 2022
Place of Supply: AS (18)

Ship To
 Librarian
 Near Running shed gate, Kadamoni,, Dibrugarh, AS (18), IN

Bank Name: HDFC Bank
Account Number: 50200054624581
Branch Name: Guwahati
IFSC Code: HDFC0002939

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)	
1	Solar Panel 335 Watt 24 Volt		9	15,499.00	1,39,491.00	8,369.46	8,369.46	1,56,229.92	
2	Inverter 3KVA MPPT		1	49,850.00	49,850.00	4,486.50	4,486.50	58,823.00	
3	Solar Battery (USHA 150 AH 12 V3 Years Warrenty)		4	19,499.00	77,996.00	7,019.64	7,019.64	92,035.28	
4	MMS G.I		1	18,500.00	18,500.00	1,110.00	1,110.00	20,720.00	
5	Earthing Kit		1	7,500.00	7,500.00	450.00	450.00	8,400.00	
6	Lighting Arrestor		1	5,000.00	5,000.00	300.00	300.00	5,600.00	
	Installation Charges		1	10,000.00	10,000.00	900.00	900.00	11,800.00	
					18 Total @12%	1,70,491.00	10,229.46	10,229.46	1,90,949.92
					@18%	1,37,846.00	12,406.14	12,406.14	1,62,658.28
					Total Taxable Value			₹3,08,337.00	
					Total Tax Amount			₹45,271.20	
					Rounded Off			(-) ₹0.20	
					Total Value (in figure)			₹3,53,608	
					Total Value (in words)			₹ Three Lakh Fifty-three Thousand Six Hundred Eight Only	

*Work Completed
Bill may paid*

Bi

Librarian

*Surajmall Commerce College
Dibrugarh*

10/5/22

*Activity accepted from
Surajmall Commerce College
Dibrugarh
10/5/2022*

Mallika

B2H2 Solutions India Pvt. Ltd.
Assam, India

3. LED TUBES AND BULB BILLS

ENGINEERING CHAMBER
DEALS IN EVERYTHING IN ELECTRICALS
U.S. ROAD, CHIRLAKAVI - 780031
PHONE - 2322541/2324827

OFF 2322541
OFF 2324827

Original for recipient
Duplicate for Transport
TriPLICATE for Supplier

TAX INVOICE
CREDIT

INVOICE NO. 437 Date 29/6/20 20/5/20

INVOICE TO To The Firm Transport Mode _____
D.H.S.E.C. Chiruvu Invoice No. _____
Date of Supply _____
Place of Supply _____

QTY	DESCRIPTION OF GOODS	RATE	UNIT	MIN/SAC	T2N	LRN
0	MT COPPER WIRE	13/36	mt			800/60
2	MT Flake T. Core Wire	13/36	mt			26
24	K. 6mm Mod. Sockets	6/5	R			180
04	K. 6mm Mod. Sockets	6/9	60R			278/40
01	C 12 Mod PVC Box	18/0	R			180
06	PVC Coning fitting	3/52				22/0
01	MT 6-00000 Nail	73/00				73
01	MT PVC Clunka -	6/5				65
01	MT PVC Tape	33				33
01	MT 2.5m Tap Hook	16/0				16
24	K. 6mm Mod. Sockets	7/5	60R			9/36
01	PVC Poly Cut Wall 12" Ind.	18/0				180
08	K. PVC Pipe 3/4	26/0				192
01	P. LE - Lamp. FW.	13/0				130

TOTAL INVOICE VALUE (IN WORDS) _____

TOTAL AMOUNT BEFORE GST	1381	2670.00
ADD GST	87	330.00
ADD SGT	87	330.00
TOTAL AMOUNT AFTER GST	1555	630.00
GRAND TOTAL	Rs.	448.00

Received in good Condition

Signature: _____
For, ENGINEERING CHAMBER
AUTHORIZED SIGNATORY

For, ENGINEERING CHAMBER

ENGINEERING CHAMBER

DEALS IN EVERYTHING IN ELECTRICALS
 H.S. ROAD, COBBERJOGAPPA - 786002
 PHONE : 2522541/2524827

OFF 2522541
 OFF 2524827

Original for recipient
 Duplicate for Transport
 Tertiary for Receipt

TAX INVOICE CREDIT

Bill No. 1257 Date 22/10/20

Bill To: **The V.K. College**
 D. H. E. K. Commerce College
 Transport Mode: _____
 Vehicle No.: _____
 Date of Supply: _____
 Name of Supply: _____

QTY	DESCRIPTION OF GOODS	RATE	UNIT	AMT/TAX	12%	18%
23	LED Lamp 9watt (9WATT)	120/2			360/-	
34	Var Capacitor 3.15 MFD Blue	40/-				120/-
6 set	LED Tubelight 4 feet length	320/- set			1920/-	

22/10/22
 V.K.C. College
 RATE
 20/- Kwh
 off/line
 320/- set

TOTAL INVOICE VALUE (IN WORDS)	TOTAL AMOUNT BEFORE GST	2280	120/-
	ADD COST	137	11/-
	ADD BSBT	137	11/-
	TOTAL AMOUNT AFTER GST	2554	167/-
	GRAND TOTAL	RA	2696/-

Trade Credit: 168/- Trade Debt: 168/-

Received in good condition
 CERTIFIED THAT THE PARTICULARS ABOVE ARE TRUE AND CORRECT
 FOR ENGINEERING CHAMBER
 AUTHORIZED SIGNATORY

For ENGINEERING CHAMBER

No. ES/23-24/011

Dated 15-Jul-2023
14-949

Electro Solutions
New Market, Dibrugarh
GSTIN/UIN: 18BZOPR3282D1ZZ
State Name : Assam, Code : 18
E-Mail : kunalrungta2603@gmail.com

Tax Invoice

Party : **DHSK Commerce College**

GSTIN/UIN : 18SHLD00462A2D0
State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tubelight 20 Watt Polycab	8539	63.00 pcs	139.83	pcs	8,809.29
	CGST Output					792.84
	SGST Output					792.84
	Roundoff					0.03
	Total		63.00 pcs			₹ 10,395.00

Amount Chargeable (in words) E. & O.E

INR Ten Thousand Three Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	8,809.29	9%	792.84	9%	792.84	1,585.68
Total	8,809.29		792.84		792.84	1,585.68

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Five and Sixty Eight paise Only**

Company's PAN : **BZOPR3282**

Company's Bank Details
Bank Name : IDBI C/C
A/c No. : 1036653800000046
Branch & IFS Code: Dibrugarh & IBKL0001036

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

ELECTRO SOLUTIONS
Kunalrungta
Authorized Signatory
Proprietor

Accts do the needful Kunalrungta 15/07/2023

This is a Computer Generated Invoice
Passed for payment Rs. 10,395.00
(Rupees Ten thousand three hundred ninety five and three paise only)
Kunalrungta
Coll. Dibrugarh

ENGINEERING CHAMBER

DEALS IN EVERYTHING IN ELECTRICALS
H.S. ROAD, DIBRUGARH - 786001
PHONE : 2322541/2324827

- Original for recipient
- Duplicate for Transport
- Triplicate for Supplier

8AAAF4289P1ZT

1687

ssam
ode: 18

TAX INVOICE CREDIT

No.: EC/CR

178

Date: 4/2/19

INVOICED TO

To: The Principal, D. H. S. K. Commerce College

Address

GSTIN:

Transport Mode:

Vehicle No.:

Date of Supply:

Place of Supply:

ORDER NO.:

373

DATE:

4/2/19

QTY	DESCRIPTION OF GOODS	RATE	UNIT	HSN/SAC	12%	15%	28%
7	set tube light fitting complete with tube LED.	389	set		2660		
2	2pc Angle Holder white	22	pc			44	
1	Roll. PVC tape	10	roll			10	

As per
to the receipt
in support
22/04/19

TOTAL INVOICE VALUE (IN WORDS)

TOTAL AMOUNT BEFORE GST	2660	564
ADD CGST	159/50	59
ADD SGST	159/50	59
TOTAL AMOUNT AFTER GST	2979	644
GRAND TOTAL	Rs.	3643

Total CGST 164/50 Total SGST 164/50

TERMS & CONDITIONS
* Goods once sold cannot be taken Back.
* Disputed if any subject to Dibrugarh Jurisdiction.

Received in good Condition

Signature

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT

FOR ENGINEERING CHAMBER

AUTHORISED SIGNATORY

For, ENGINEERING CHAMBER

ENGINEERING CHAMBER

DEALS IN EVERYTHING IN ELECTRICALS
H.S. ROAD, DIBRUGARH - 786001
PHONE : 2822541/2324627

- Original for recipient
- Duplicate for Transport
- Triplicate for Supplier

OFF 2322541
OFF 2324827

AAFE4289P1ZT
TAX INVOICE
CREDIT

INVOICED TO: The Principal
Address: A.H.S.K. Commerce College
Date: 17/12/19
Transport Mode: _____
Vehicle No.: _____
Date of Supply: _____
Place of Supply: _____

7/12/19
college

QTY	DESCRIPTION OF GOODS	RATE	UNIT	HSN/SAC	12%	18%
5 set	LED tube fitting 20 watt	320	ℓ		1600	
1 pc	Anchor SIS combine with Box 16A	136	ℓ			136
3 set	1/2" PVC 6 hole tube Core Copper wire	12	mt			36

RATE
1600
136
36

TOTAL INVOICE VALUE (IN WORDS)		TOTAL AMOUNT BEFORE GST	1600	172
		ADD CGST	96	15/50
		ADD SGST	96	15/50
Total CGST	111/50	Total SGST	111/50	
		TOTAL AMOUNT AFTER GST	1792	203
		GRAND TOTAL	Rs.	1995

TERMS & CONDITIONS
* Goods once sold cannot be taken back.
* Disputed if any subject to Dibrugarh Jurisdiction.

Received in good Condition
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT
SIGNATURE: Taru
AUTHORISED SIGNATORY: [Signature]

For, ENGINEERING CHAMBER
[Signature]
