## **DHSK COMMERCE COLLEGE**



# **Institutional Values and Best Practices**

#### **Indicator-7.1.2**

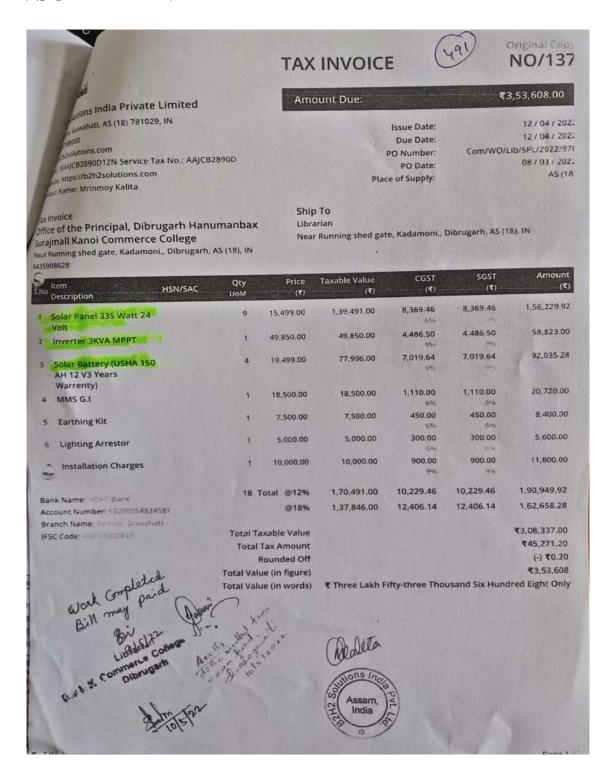
Metric No.	Sl. No.	BILLS
7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures	1	Solar Light Bills
	2	Solar Panel Bills
	3	LED light Bills
		Hosted of

## 1. SOLAR LIGHT BILLS

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ı	Carge   Yes / No 16   15/22-23/ 062		Dat	e A	7/1/2		Transp	ortatio	n Mode : f Supply :						
в	Details of Receiver (II	Hilland an		_	State	Code 18	Place c						310	tu Code	
I å	Drick Commerce Co		"	-	2000	100000	Name	De	talls of Co	onsigne	H (Shipp)	ed tol		and the later of	
	mi : Dibrugach, Accam	4					Addres	8.1				1.0		1000	
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		(Gill)	Oty	UDM	flate	Total	Value	Rate	Amount	Rate	Amount	100 100	Aznoui	TOTAL	
0	Salan Street Ungue down								100000000000000000000000000000000000000	MALE LANCE	-	111	The Street		
0	Seme integrated forcing												1	1000	
	Poir, fances & structures)	8214	02	Pes.	Diet	23216/	232166	6%	1392/-	6%	1392/-	- 4	age!	24000/	
(2)	Solar Street light 1000 leur											-		The same of	
	Integrated (1/2 Paners)	E514	07	fee	11475	£\$12%/	成3125/	6%	49875/	6%	4967.54	-1	-	921061	
6	ADWISSON STACK MAN ANNO	8514	02	Pes	12750	27500/	2750= A	64	1650/-	64	1650/	- 1	-	30500	
6	Auminium Princture	1207	01	f'es	2000	20001	Luces	9%	180/-	9%	180/-	-8	-	2360/	
6	Wires	E544	160	wite	40.7	7726/	79341	9%	65.90	9%	6591	- 3		8640/	
17	Installation Changes	4457	01	Jub	22/16	22456/-	22756	31/	20471	9%	2047/	- 48	-	2.6 950 4	
1		1	-		otal	20000	拉巴門多	ESUS	2000	-	SKILLINE.	- 25		1,87,750	
Mug	series hundred lit	server	nly	eno.	NAME		.11				B. BO.F	1	1	Astronomical	
194	BANK DETAIL	Section 1	-	_	-	da	180	5			1/	de	No.		

			[ GST IN	VOICE 1					210396			
			ERGE COLLEGE		Invoice No	MEE	23140	02 01	330399			
BRU	KIARH	CHAIN	THE COLLEGE		Date 24-02-2021							
State : 1R			No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	Challan No.: 3429								
				THE REAL PROPERTY.	Transport		100					
-					LR.No /	te provincia e l'orine la distribution	Total Control	-	20000000			
Print O	Junnitty	1/mit	Frankurt	BRIEN	(Findson)	(Including)	SHEEDER'	CORT	Amoun			
- Italia	2002	11110	SOLAR LIGHT 28X7 WALL CLIP 7MM CABLE GLIP STREET LIGHT GLAMP	8543 8546 3917 8536	2857 14 2 54 1 70 550 65	850.00 3.00 2.00 8.00	9.00 9.00 9.00	9.00 9.00 9.00	6000 60 40 1300			
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### 2. SOLAR PANEL BILL



### 3. LED TUBES AND BULB BILLS

AMERICAN DEALS OF THE PARTY OF	ERING CHAMB  NEVERTHING ON DACTRICALS  ROMA, COMBUSINAMS  TAX INVOICE  CREDIT  Thingout May	Code 25 5 21	2.0/5 flo
DESCRIPTION OF GOODS	Carrectives C Mildle St. Date of Supply Place of Supply DATE   MATE UNIT M	25/05/2020 mark 13% 18%	dogo.
DA P. GAMY Mod. S	Wise Is I	2.67 18.07 2.78/40 18.07 2.21 2.31 2.31 2.35 2.31 1.61 2.36 18.00	1/3670 78/00 82019 139/2.
TOTAL ORICCE VALUE (IN WORDS)  Time COST 1 COnf. I and ECST 2 Conf. Times A disserted.  Times and times are to time fine.  Times are one of times to time fine.  Times of my subject to times fine.	DETRIE APPOUNT REPORT SET ACCOUNT ACCOUNT ACCOUNT ACCOUNT ACCOUNT ACTOR SET STANDARD TODAL CONTRACT THE THE THE THE THE TACTOR SET ACCOUNT ACTOR SET ACCOUNT THE THE THE THE THE THE THE THE THE TH	1381 247048 81 330046 81 330046 1864 C 3 39 1864 C 3 3	

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STATE SEC.	451	deschools:	should be	Call Call		[19]	2.0	erce Co
DIV	DESCRIPTION OF GOODS	-	BATE	UNIT	min/tax	12%	18%	
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30	MFS Ale	3:15	404				120	offeren
630	Lifet Company	7	7.7			Pact		izet.
E CONTRACTOR DE LA CONT	ANDREA ANTHE (IN MONDS)	ADD COST	NT BEFORE	GEV .		2.289 13.77 13.77	13.04	
Territor de Com-	ILS Trues State   148	DESCRIPTION OF THE PERSON OF T	6966		Ra.	26	367	1
-		10	ban	-		NING CH	BEST TO	1

No. ES/23-24/011

#### **Electro Solutions**

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

Tax Invoice

Party: DHSK Commerce College

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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Tubelight 20 Wait Polycab	8539	63.00 pcs	139.83	pcs	8,809.29
CGST O SGST O Rou					792.84 792.84 0.03
	Total	63.00 pcs		Prioriti	₹ 10,395.00

Amount Chargeable (in words)

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total
110/10/10	Value	Rate	Amount	Rate	Amount	Tax 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 IDBI C/C Bank Name

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.

This is a Computer

This is a Computer Generated Inv Passed for payment Rs.1. Proceedings of the Runers of the Assessment Rs. 1. Proceedings of the Runers of the Runer

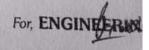
Sendaganath

Authorised Signatory Proprietor

ELECT Electro Solutions.

Dated 15-Jul-2023

	TAX INVO		21		Triplicate fo	
ssam ode:18	CREDIT					Sunta
No.: EC/CR 778					Date: 4	12/19
INVOICED TO  /s The Primupal D. H.	S.K. Con	mere ge:	Transpo Vehicle		1	7
STIN:			10.555	Supply:		
DER NO.: 373			100000	DATE:	4/2/19	A VIII.V
TY DESCRIPTION OF GOODS	RATE	UNIT	HSN/SAC	12%	15%	28%
that tubelight	389	set		26601	-11	
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e angle Hololet.	22				441	
1R 01. 1vc tage	10	-	N TOWN		101	
man overage	101					No.
						BUR
Jan			COLLA DE			
To reduit						
100000					1	111
TOTAL INVOICE VALUE (IN WORDS)	TOTALAMO	UNTBE	FORE GST	2401	544	Manual Property of the Party of
	ADD CGST			159/50	56	
	ADD SGST			159/50	57	
tal COST   14/50   Total SGST   64/50	TOTALAMO	UNTAF	TER GST	29794	644	
RMS & CONDITIONS Goods once sold cannot be taken Back.	GRAND TOTA	L		Rs.	364	3/



/m	CREDIT	CE	1200			D IX	1000	
D. IEC/CR	To be the				-1-1			
The Principals	#	M. Di	hide No ite of Sup	ply:				7/12/19 colleg
ADERNO.: 421	UNISHER	NAME OF	D.	KTE: 17	/12/1	7	1063	colleg
QTY DESCRIPTION OF GOODS		RATE	UNIT	HSN/SAC	12%	18%	1118	
Shet LED lube filling 20 watt 18 Anchor SIS combine with Bee 16A			8		1600			RATE and self
			e			136}		black fort
3 pt luc flole Two	0.00	1.2	mt .			36}		Part
Jan	10 100	0						
Con Miles	-							MARKET TO
TOTAL INVOICE VALUE (IN WORDS)	TOTALAMOU	NT BEFOR	GST		1600	1726		
	ADD CGST				96	15/57	1 3 18	
Total COST to Trotal SOST to	ADD SGST	STOLUNIA STATE			961	15/50	163	
TERMS & CONGIDOMS	TOTAL AMOU	-	GST		17924	-2031		
* Goods once sold cannot be taken Each. * Chaputed if any subject to Dibrugarh Jurisdiction.	GRAND TOTAL	Marie Sales	MANUEL IN	Rs.	199	15	100 M	
Received in good Condition	CERTIFIED THAY THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT FORLENGINEERING CHAMBER AUTHORISED SIGNATORY							

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