JMF'S ACPM DENTAL COLLEGE, DHULE

USAGE OF ENERGY EFFICIENT RESOURCES

S. No	Source	Wattage	A MANUSCRIPTION OF COMMISSION OF LIVE STATES AND	Usage Hours				
			Block A	Block B	Administrative Block	Campus area		
1	LEB Bulbs	10,	10	20	4	0	9:00 AM-	
		20,	12	32	25	0	4:00 PM	
Name of the same o		30 -	0	26	10	8		
2	LED Tube Lights	40,	32	30	5	0	9:00 AM-	
		60,	0	28	0	10	4:00 PM	
		80	0	0	5	0		
3	LED Panel Lights	15,	78	126	10	0	9:00 AM-	
		20,	45	148	20	0	4:00 PM	
		25,	42	108	0	0		
		30	0	0	0	0		
4	LED Halogen	100	0	0	0	8	7:00PM-	
**************************************		200	0	0	0	6	5:00 AM	
5	Dental Chairs	10	78	26	0	0	9:00 AM-	
						-	4:00 PM	



J.M.F.'s. A.C.P.M. Dental College DHULE 424 001. [M.S.]

Tax Invoice

oral pattulogy dept

231			Invoid	e No.		2/ 4/1
SHIVSHAKTI ELECTRICALS (2022-23)						Dated
			Deliv	22-23/1 ery No		-Dec-2022
DHULE 27			Deliv	ery No	te M	lode/Terms of Payment
PAANCH KANDII DHULE GSTIN/UIN: 27AAWDG1061817Y GSTIN/UIN: 27AAWDG106 (27 State Name : Maharashtra, Code : 27 State Name : Maharashtra, Com E-Mail : ssedhule : 13@gmail.com			-			
E-Mail : ssedhule.			Supp	lier's F	Ref. (Other Reference(s)
Buyer COLLEGE					1	
Buyer ACPM DENTAL COLLEGE			Buyer	's Order	No. [Dated
DHULEehtra. Code	: 27		[
DHULE State Name : Maharashtra, Code			Despate	th Docum	ent No. [Delivery Note Date
						,
			Despa	tched the	rough I	Destination
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			Term	ns of D	olivon	,
			1.0	13 01 1	envery	<i>(</i>
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			l			
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. 9	6 Amount
		-	o Page 1		- k	
	04054000	FC ==	254	9 PCS		4
22W SURFACE PANEL	94054090	50 PC	_			17,584.50
LED LIGHT (W(K	9405	30 PC	S) 67.8	BO PCS	1	2,034.00
						19,618.50
	_ 1			0 0	-	1
O/P CGST @ 9%				9 %	1	1,765.67
O/P SGST @ 9 %		j	1	9 %		1,765.6
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12/92	1	4 4		ノし	1	
Poth						
Central Store Dep	ti			1	1	
Contact Grand Coll	ODG	1	1	}		
A.C.P.M. Dental Coll	υ _β ο,	}	}	1		
DHULE TOL	al	80 PC	S			₹ 23,150.0
Amount Chargeable (in words)					•	E. & C
Rupee Twenty Three Thous	and One	Hundre	d Fifty C	nly		
	Taxable	Centra	al Tax	Sta	ate Ta	
HSN/SAC	Value	Rate	Amount	Rate		ount Tax Amou
94054090	17,584.50	9%	1,582.61	9%	1	3,165.2 3,06 366.1
9405	2,034.00	9%	183.06	9%		83.06 366.1 65.67 3,531.3
Total	19,618.50		1,765.67			
	Thousand Ei	ive Hundr	ed Thirty C	ne and	Thirty	Four paise Only
T		100	•			
Tax Amount (in words) : Rupee Three	1110000					
Tax Amount (in words) : Rupee Three	1110000					
Tax Amount (in words): Rupee Three						
Tax Amount (in words): Rupee Three	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			10.01.1.	CTI ET F	CTRICALS (2022-2
Declaration			for SI	HIVSHA	(TI ELE	CTRICALS (2022-2
Declaration that this invoice sho	ows the		for SI	HIVSHA	(TI ELE	Jus
Declaration We declare that this involce sho	ows the bed and		for SI	HIVSHA	CTIELE	Jus
Declaration We declare that this invoice sho actual price of the goods descri that all particulars are true and	ows the bed and correct.			HIVSHA	(TI ELE	Jun 3
Declaration We declare that this invoice sho actual price of the goods descri that all particulars are true and	ows the bed and correct.			HIVSHA	CTI ELE	Jun 3
Declaration We declare that this invoice should be actual price of the goods descripthat all particulars are true and one of the second secon	ows the bed and			HIVSHAN	CTI ELE	Authorised Signate

(20)

Tax Invoice

L. Hostel section

-	TOTAL S (2022-23)				Invoice		C	ated		
	SHIVSHAKTI ELECTRICALS (2022-23)				SSE/22	-23/1	025 4			
	PAANCH KANDI				Deliver	y No	te M	4-Oct	of Payment	
	F-Mail: Execution					Supplier's Ref.		Other Reference(s)		
	Buyer ACPM DENTAL COLLEGE DHULE State Name: Maharashtra, Code: 27				Buyer's Order No.		No. [Dated		
The same of the sa	State Name: Mariarashira, 3300				Despatch	Docume	nt No.	Delivery I	Note Date	
	•				Despatch	ned thr	ough [Destina	tion	
AND DESCRIPTION OF THE PERSONS ASSESSMENT					Terms	of D	elivery	,		
3	Description of Goods	HSN/SAC	Quan	tity	Rate	per	Disc. %	6 Ar	nount	
1	22W PANEL 22w Surface Panel Sq	9405	20 P	cs	351.69	PCS		7	,033.80	
	O/P CGST @ 9% O/P SGST @ 9 % ROUNDED OF	6			-	%		-	633.04 633.04 0.12	-
	SR.	No-131	olt	151	10/20	12	198			
-	received by					(P			
-	Parjas							Tri j		
	Central Store Depit. A.C.P.M. Dental Colleg	e,								
	A.C.P.M. Dental Cons	· ·								1
T	DHULE. Tota	al	20 F	cs				₹ 8	3,300.00) .
'n	nount Chargeable (in words)	•							E. & O.	E
2	upee Eight Thousand Thro	ee Hundr	ed On	ly						JV)
	HSN/SAC	Taxable		tral T	ax	Sta	ate Ta	×	Total	-
	11011/0110	Value	Rate			Rate			Tax Amour	11
4	-05	7,033.80	9%		33.04	9%		33.04	1,266.0	8
	Total	7,033.80		6	33.04		6	33.04	1,266.0	
a	x Amount (in words) : Rupee One	Thousand	Two H	undre	ed Sixty	Six	and E	ight p	aise Only	,
V	claration e declare that this Invoice show tual price of the goods describ at all particulars are true and c	ed and			for SHI\	/SHAP	CTI ELE	0	ised Signato	ory

This is a Computer Generated Invoice