


## JMF'S ACPM DENTAL COLLEGE, DHULE

### USAGE OF ENERGY EFFICIENT RESOURCES

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

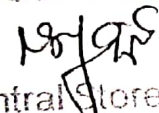


  
Principal,  
J.M.F.'s. A.C.P.M. Dental College  
DHULE 424 001. [M.S.]

Tax Invoice

Oral pathology dept

<b>SHIVSHAKTI ELECTRICALS (2022-23)</b> AKBAR CHOWK, PAANCIT KANDIL, DHULE GSTIN/UIN: 27AAW1G1001H1Z3 State Name : Maharashtra, Code : 27 E-Mail : ssecdhule.13@gmail.com		Invoice No. <b>SSE/22-23/1237</b>	Dated <b>2-Dec-2022</b>
Buyer <b>ACPM DENTAL COLLEGE</b> DHULE State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			


S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	22W SURFACE PANEL	94054090	50 PCS	351.69	PCS		17,584.50
2	LED LIGHT chock	9405	30 PCS	67.80	PCS		2,034.00
							19,618.50
					O/P CGST @ 9%	9 %	1,765.67
					O/P SGST @ 9%	9 %	1,765.67
					ROUNDED OFF		0.16
			SR NO 147 dt 10/12/2022				
			18/12/22				
RECEIVED BY  Central Store Dept A.C.P.M. Dental College, DHULE							
Total			80 PCS				₹ 23,150.00

Amount Chargeable (in words) **Rupee Twenty Three Thousand One Hundred Fifty Only** E.O.F


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	17,584.50	9%	1,582.61	9%	1,582.61	3,165.22
9405	2,034.00	9%	183.06	9%	183.06	366.12
<b>Total</b>	<b>19,618.50</b>		<b>1,765.67</b>		<b>1,765.67</b>	<b>3,531.34</b>

Tax Amount (in words) : **Rupee Three Thousand Five Hundred Thirty One and Thirty Four paise Only**

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

for SHIVSHAKTI ELECTRICALS (2022-23)  
  
 Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

L. Hostel section

<b>SHIVSHAKTI ELECTRICALS (2022-23)</b> AKBAR CHOWK, PAANCH KANDLI, DHULE GSTIN/UIN: 27AAWFG1061B12Y State Name: Maharashtra, Code: 27 E-Mail: ssecdhule12@gmail.com				Invoice No. <b>SSE/22-23/1025</b>		Dated <b>14-Oct-2022</b>	
				Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)					
Buyer's Order No.		Dated					
Despatch Document No.		Delivery Note Date					
Despatched through		Destination					
Terms of Delivery							

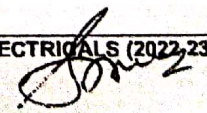
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>22W PANEL</b> 22w Surface Panel Sq  O/P CGST @ 9% O/P SGST @ 9% <b>ROUNDED OFF</b>	9405	20 PCS	351.69	PCS		7,033.80
						9%	633.04
						9%	633.04
							0.12
SR No. 171 dt 15/10/2022 RECEIVED BY Central Store Deptt. A.C.P.M. Dental College, DHULE.							
<b>Total</b>							<b>₹ 8,300.00</b>

Amount Chargeable (in words) E. & O.E  
**Rupee Eight Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	7,033.80	9%	633.04	9%	633.04	1,266.08
<b>Total</b>	<b>7,033.80</b>		<b>633.04</b>		<b>633.04</b>	<b>1,266.08</b>

Tax Amount (in words) : **Rupee One Thousand Two Hundred Sixty Six and Eight paise Only**

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

for SHIVSHAKTI ELECTRICALS (2022-23)  
  
 Authorized Signatory

This is a Computer Generated Invoice