

**7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures Environmental Consciousness and Sustainability**

 Bharatiya Seva Sadan's  
**Smt. Radhadevi Goenka College For Women, Akola**  
(Certified Minority Institution) (Affiliated to SGB Amravati University, Amravati)  
Accredited by NAAC in III Cycle, "A" Grade with CGPA 3.07



**CERTIFICATE**

This is to certify that the documents attached in **Criterion VII**  
**INSTITUTIONAL VALUES AND BEST PRACTICES** are verified and  
found correct to the best of my knowledge.



*Charushila Rumale*  
Dr. Charushila Rumale  
Principal  
Radhadevi Goenka College  
For Women, AKOLA

Near Nehru Park, Murtizapur Road, Akola - 444001 (M.S.) • Email : rdgcollegeakola@gmail.com • www.rdgakola.ac.in

## 7.1.2 LED purchasing bills

Tax Invoice								
P.N. Enterprises 20-21 Plot No. 1491/18144 Malviya Mandir, Hanuman Basti, Akola Dist. Nanded, Maharashtra, Code : 27 Email: pnenp@gmail.com					Invoice No. <b>PNE/21-22/2774</b> Delivery Note		Dated <b>11-Sep-2021</b> Mode/Terms of Payment	
P.N. Enterprises D.G. College for Women					Supplier's Ref. <b>3367</b>		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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20wt Led Tube Light	94059900	12 %	6 NOS	178.57	NOS		1,071.42
2	30wt Flood Light	94059900	12 %	4 NOS	1,169.64	NOS		4,678.56
3	50wt Flood Light	94059900	12 %	1 NOS	1,589.29	NOS		1,589.29
4	16amp 3pin Top Anchor	85369090	18 %	2 NOS	55.08	NOS		110.16
5	Socket Step Regulator	84149030	18 %	2 NOS	161.02	NOS		322.04
								7,771.47
Outward Cgst 6%							6 %	440.36
Outward Sgst 6%							6 %	440.36
Outward Cgst 9%							9 %	38.89
Outward Sgst 9%							9 %	38.89
Round Off								0.03
				Total	15 NOS			₹ 8,730.00

E. & O.E

*Maintenance  
 PDC Campus  
 High  
 14/09/21*

Amount Chargeable (in words)		Taxable Value		Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
INR Eight Thousand Seven Hundred Thirty Only		6%	440.36	6%	440.36	6%	440.36		880.72
		9%	38.89	9%	38.89	9%	38.89		77.78
Total:			7,771.47		479.25		479.25		958.50

Tax Amount (in words) : INR Nine Hundred Fifty Eight and Fifty paise Only

DZ

24-09-2021

8730/-  
1976/- Credit Note  
6764/-

DNG

Company's Bank Details	
Bank Name	: Hdfc Bank a/c no-50200034938208
A/c No.	: 50200034938208
Branch & IFS Code	: HDFC BANK LTD SETHI HEIGHTS, AKOLA & HDFC0000221

for P.N. Enterprises 20-21

Authorized Signatory

This is a Computer Generated Invoice

## 7.1.2 LED purchasing bills

**Tax Invoice**

**P.N. Enterprises 20-21**  
 Plot No. 20, Sanyashi Mata Mandir, Hanuman Basti, Akola  
 Office No. 8149118144  
 GSTIN/UIN: 27ACPPJ8628J1ZY  
 State Name : Maharashtra, Code : 27  
 E-Mail : pnenrp@gmail.com

Buyer  
**K.D.G College for Women**

Invoice No. **PNE/21-22/3044**  
 Delivery Note

Dated **23-Sep-2021**  
 Mode/Terms of Payment

Supplier's Ref. **3786**  
 Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

  

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20wt S/I Wipro	94059900	12 %	2 NOS	964.29	NOS		1,928.58
2	S/I Pipe	73041110	18 %	2 NOS	93.22	NOS		186.44
3	Regulator 2mod Rider	84149030	18 %	1 NOS	241.53	NOS		241.53
								2,356.55
							Outward Cgst 6%	115.71
							Outward Sgst 6%	115.71
							Outward Cgst 9%	38.52
							Outward Sgst 9%	38.52
							Round Off	(-)0.01
Less:								
<b>Total</b>								<b>₹ 2,665.00</b>

Amount Chargeable (in words) **INR Two Thousand Six Hundred Sixty Five Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,928.58	6%	115.71	6%	115.71	231.42
427.97	9%	38.52	9%	38.52	77.04
<b>Total:</b>		<b>154.23</b>		<b>154.23</b>	<b>308.46</b>

Tax Amount (in words) : **INR Three Hundred Eight and Forty Six paise Only**

**DNS**

Company's Bank Details  
 Bank Name : Hdfc Bank a/c no-50200034938208  
 A/c No. : 50200034938208  
 Branch & IFS Code : HDFC BANK LTD SETHI HEIGHTS, AKOLA & HDFC000221 for P.N. Enterprises 20-21

Authorized Signatory

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 Generated Invoice

*College Maintenance  
 1/1 Nos for 2 lights  
 by Electric House (Regulator)*

*2665/-  
 + 6780/-  
 9425/- Total*