



GOLAGHAT COMMERCE COLLEGE

Jyoti Nagar, Golaghat, Assam 785621

<https://golaghatcommercecollege.org>

THIRD CYCLE NAAC ACCREDITATION 2022

Criterion 7

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

Submitted to



**NATIONAL ASSESSMENT AND
ACCREDITATION COUNCIL**

CRITERION 7

Institutional Values and Best Practices

Indicator- 7.1 Institutional Values and Social Responsibilities

Metric No.	Sl. No.	Additional Information
7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures	1.	Solar Energy (Bills)
	2.	Biogas Plant (Bills)
	3.	Sensor-based Energy Conservation (Bills)
	4.	Use of LED Bulbs/Power Efficient Equipment (Bills)

1. Bills For Purchase of Solar Lights:

DIGANTA BORAH
We deal in all types of Office Automation, Solar, Lights, College equipments including Furniture, Smart Classroom, Digital Library, CCTV, Lab equipments etc.
Govt. Registration No. 60/332
Dr. R P Road, Behind MLA hostel, Dispur, Assam-781006
GSTIN- 18AVMPB0173G1ZS

Mobile : 83999-42873
70021-10773
E-mail : dig60512@gmail.com

Date : _____


To
THE PRINCIPAL
Golaghat Commerce College,
Golaghat


MONEY RECEIPT


Received an amount of **Rs. 71,708/-** (Rupees Seventy One Thousand Seven Hundred Eighty Only) from **Golaghat Commerce College, Golaghat** against **Supply and Installation of Solar Street Light at the College, Via** Cash/Cheque/RTGS on _____.

Cheque No. (If Any): _____

Receipt No. _____


with Seal
DIGANTA BORAH


Principal
Golaghat Commerce College
Golaghat, Assam, India



Original Invoice

GSTIN: 18AVMPB0173G1ZS

Ph:83999-42873

DIGANTA BORAH

Dr. Rp road, Behind Mla Hostel. Ganeshguri, Guwahati-781005. (Assam)

E-mail- dig60512@gmail.com.

To The PRINCIPAL Golaghat Commerce College Golaghat, Assam GST No. NA	Invoice No.	DB/21-22/001089
	Date:	12-11-2021
	State Code:	18

Place of supply:- Golaghat College

Transporter:- NA

Vehicle No.

Sl.No.	PARTICULARS	QNTY.	UNIT	RATE	AMOUNT
1	Solar Street Light (Havells)	3	Nos	20300.00	60900.00

Our Banker: State Bank Of India

A/c No. : 20113240298

Name : DIGANTA BORAH

IFSC Code : SBIN0010670

Branch : AEC BRANCH

TOTAL 60900.00

TAXABLE VALUE 60900.00

SGST 6% 3654.00

CGST 6% 3654.00

TOTAL 68208.00

Round off 0.00

Carriage & Installation 3500.00

TOTAL GST: 60900.00

Grand Total 71708.00

Rs. In words

Seventy One Thousand Seven Hundred Eight Only.

- 1 Services once sold will not be returned or exchanged.
- 2 Payment within 15 days
- 3 Post 15 days interest @ 3% p.a.

Certified that the particulars above are true and correct

For DIGANTA BORAH

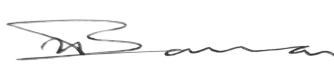



[Signature]
 Principal
 Golaghat Commerce College
 Golaghat, Assam, India

Paul - 71708.00



Bills for installation of Biogas Plant

Tax Invoice																																																																						
GANAPATI TRADE & ELECTRICALS F Road, Golaghat GSTIN/UIN: 18ACFPL3652E1ZQ State Name : Assam, Code : 18 E-Mail : ganapatigl@gmail.com				Invoice No.	Dated																																																																	
				GTE/1828/21-22	12-May-21		Mode/Terms of Payment																																																															
Consignee (Ship to) GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18				Delivery Note	Other References																																																																	
				Reference No. & Date.	Dated		Delivery Note Date																																																															
Buyer (Bill to) CASH State Name : Assam, Code : 18				Buyer's Order No.	Destination																																																																	
				Dispatch Doc No.	Terms of Delivery																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate (Incl. of Tax)</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Pvc Adhesive 237ml</td> <td>35061000</td> <td>1.0000 Pcs.</td> <td>170.00</td> <td>144.07</td> <td>Pcs.</td> <td></td> <td>144.07</td> </tr> <tr> <td>2</td> <td>Pluton Water Tank 3 Layer</td> <td>39251000</td> <td>1,000 LTR.</td> <td>5.99</td> <td>5.08</td> <td>LTR.</td> <td></td> <td>5,084.75</td> </tr> <tr> <td>3</td> <td>Aluminium Wire</td> <td>722990</td> <td>0.50 kgs</td> <td>300.00</td> <td>254.24</td> <td>kgs</td> <td></td> <td>127.12</td> </tr> <tr> <td colspan="8"></td> <td>5,355.94</td> </tr> <tr> <td colspan="8" style="text-align: center;">CGST</td> <td>482.04</td> </tr> <tr> <td colspan="8" style="text-align: center;">SGST</td> <td>482.04</td> </tr> </tbody> </table>								SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	1	Pvc Adhesive 237ml	35061000	1.0000 Pcs.	170.00	144.07	Pcs.		144.07	2	Pluton Water Tank 3 Layer	39251000	1,000 LTR.	5.99	5.08	LTR.		5,084.75	3	Aluminium Wire	722990	0.50 kgs	300.00	254.24	kgs		127.12									5,355.94	CGST								482.04	SGST								482.04
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount																																																														
1	Pvc Adhesive 237ml	35061000	1.0000 Pcs.	170.00	144.07	Pcs.		144.07																																																														
2	Pluton Water Tank 3 Layer	39251000	1,000 LTR.	5.99	5.08	LTR.		5,084.75																																																														
3	Aluminium Wire	722990	0.50 kgs	300.00	254.24	kgs		127.12																																																														
								5,355.94																																																														
CGST								482.04																																																														
SGST								482.04																																																														
continued ...																																																																						
 Principal Golaghat Commerce College Golaghat, Assam, India																																																																						
SUBJECT TO GOLAGHAT JURISDICTION This is a Computer Generated Invoice																																																																						

Tax Invoice(Page 2)

GANAPATI TRADE & ELECTRICALS F Road , Golaghat GSTIN/UIN: 18ACFPL3652E1ZQ State Name : Assam, Code : 18 E-Mail : ganapatigl@gmail.com	Invoice No.	Dated
	GTE/1828/21-22	12-May-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) CASH State Name : Assam, Code : 18		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
	Less :	R/o						(-)0.02
Total								₹ 6,320.00

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

INR Six Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
35061000	144.07	9%	12.97	9%	12.97	25.94
39251000	5,084.75	9%	457.63	9%	457.63	915.26
722990	127.12	9%	11.44	9%	11.44	22.88
Total	5,355.94		482.04		482.04	964.08

Tax Amount (in words) : **INR Nine Hundred Sixty Four and Eight paise Only**

Company's PAN : **ACFPL3652E**

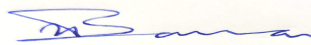
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **GANAPATI TRADE & ELECTRICALS**

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice


 Principal
 Golaghat Commerce College
 Golaghat Assam, India



Tax Invoice

GANAPATI TRADE & ELECTRICALS Road, Golaghat GSTIN/UIN: 18ACFPL3652E1ZQ State Name : Assam, Code : 18 E-Mail : ganapatigt@gmail.com	Invoice No. GTE/1829/21-22	Dated 12-May-21	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
Buyer (Bill to) CASH State Name : Assam, Code : 18			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SUPREME CASING PIPE 80MM <i>HALF ROUND PIPE 180MM</i>	39172390	12.0000 Pcs.	1,260.00	1,067.80	Pcs.		12,813.60
2	SUPREME PVC COUPLER 160MM <i>PVC CLAMP 180MM</i>	39174000	16.0000 Pcs.	178.63	151.38	Pcs.		2,422.03
3	Supreme Pvc Coupler 50mm <i>ADJUST CLAMP 180MM</i>	39174000	16.0000 Pcs.	108.31	91.79	Pcs.		1,468.64
4	SUPREME PVC ELBOW 200MM 180MM	39174000	2.0000 Pcs.	817.01	692.38	Pcs.		1,384.75
5	SUPREME PVC PIPE 63MMx4KG <i>RUNNING OUTLET</i>	39172390	2.0000 Pcs.	595.50	504.66	Pcs.		1,009.32

continued ...



Principal
 Golaghat Commerce College
 Golaghat, Assam, India



SUBJECT TO GOLAGHAT JURISDICTION


This is a Computer Generated Invoice

Tax Invoice(Page 2)

PATI TRADE & ELECTRICALS Road, Golaghat GSTIN: 18ACFPL3652E1ZQ Name : Assam, Code : 18 Mail : ganapatiglt@gmail.com	Invoice No.	Dated
	GTE/1829/21-22	12-May-21
Consignee (Ship to) GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
CASH		
State Name : Assam, Code : 18		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
6	SUPREME PVC COUPLER 160MM 180MM	39174000	6.0000 Pcs.	401.84	340.54	Pcs.		2,043.22
7	STOP END	39172990	2.0000 Pcs.	168.01	142.38	Pcs.		284.75
8	SUPREME PVC ELBOW 110MM	39174000	4.0000 Pcs.	228.00	193.22	Pcs.		772.88
9	SUPREME PVC PIPE 110MM X6 KG	39172390	1.0000 Pcs.	3,135.00	2,656.78	Pcs.		2,656.78
10	SCREW	73181500	1 PKT.	70.00	59.32	PKT.		59.32
								24,915.29
	CGST							2,242.38

continued ...


 Principal
 Golaghat Commerce College
 Golaghat, Assam, India



SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

ENERGY CONSERVATION FACILITIES

Bills For Purchase Of Led Bulbs:

PK Put up 24/04/2017

Tax invoice

NAWKA GLASS CORNER

Thana Chari Ali, Golaghat
Mobile: 9707927146

PFMS

TIN- 18910016086
GLT/GST/0056

2 NO
2
17-18

Bill no. 125
To,
The principal,
GOLAGHAT COMMERCE COLLEGE,
Golaghat (ASSAM)

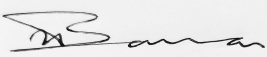
Date: 24/04/2017

Renovation of examination room and vice principal's room


Sl. no.	Particulars	Quantity	Rate	Amount
1.	Gypsum board Falls ceiling (examination room and vice principal's room) with all materials and labour charges	600 sq. feet	₹68.00 per sq. feet	₹40800.00
2.	Painting (examination room and vice principal's room) with all materials and labour charges	2389 sq. feet	₹24.00 per sq. feet	₹57336.00
3.	Electrical fittings (examination room and vice principal's room) with LED light, copper wire, A/c and computer connections, all materials and labour charges	2 rooms	₹30800.00	₹61600.00
4.	Floor carpet (examination room and vice principal's room) with all materials and labour charges	600 sq. feet	₹30.00 per sq. feet	₹18000.00
5.	Certain bracket with pipe (examination room)	3 set	₹200.00	₹600.00
6.	Brenda wall, pillars and ceiling painting with all materials and labour charges	1176 sq. feet	₹24.00 sq. feet	₹28224.00

TOTAL: ₹206560.00

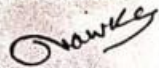
Rates including VAT
rupees (two lakh six thousand five hundred sixty only)



Principal
Golaghat Commerce College
Golaghat, Assam, India



For
NAWKA GLASS CORNER



Biren Bora
This is relating to RUSA
works. Please put up accordingly.

TAX INVOICE

02/06/2017

NAWKA GLASS CORNER

Thana Chari Ali, Golaghat

Mobile: 9707927146

TIN- 18910016086
 GLT/GST/0056
 BILL NO.135

✓ NO 5
16-17 P.FMS

Date: 01/06/2017

To,
 The principal,
 GOLAGHAT COMMERCE COLLEGE,
 Golaghat (ASSAM)

Interior Renovation of GIRLS COMMON ROOM AND ACCOUNTANT ROOM

Sl. no.	Particulars	Quantity	Rate	Amount
1.	Gypsum board Falls ceiling (GIRLS COMMON ROOM AND ACCOUNTANT ROOM) with all materials and labour charges	40 sq. mtr	₹959.50 per sq. mtr	₹38330.00
2.	Painting (GIRLS COMMON ROOM, EXAMINATION STORE ROOM AND ACCOUNTANT ROOM) with all materials and labour charges	348 sq. mtr	₹265.00 per sq. mtr	₹92220.00
3.	Electrical fittings (GIRLS COMMON ROOM) with 8 LED light, copper wire, all materials and labour charges	1 rooms and 2 bathrooms	₹36000.00	₹36000.00
4.	Floor carpet (ACCOUNTANT ROOM) with all materials and labour charges	14 sq. mtr	₹279.00 per sq. mtr	₹3906.00
5.	Certain bracket with pipe (GIRLS COMMON ROOM)	3 set	₹200.00	₹600.00
6.	Electrical fittings (ACCOUNTANT ROOM) with 4 LED light, copper wire, a/c and computer connections and all materials and labour charges	1 room	₹24000.00	₹24000.00
7.	PVC tripal for ceiling	2 pc	₹850.00	₹1700.00
8.	Ceiling storage covered by WP ply and laminates (ACCOUNTANT ROOM)	2.10 sq. mtr	₹13900.00	₹29190.00
9.	Electrical fittings (EXAMINATION STORE ROOM) with 4 LED bulb, copper wire and all materials and labour charges	1 room	₹21000.00	₹21000.00

TOTAL: - ₹246946.00

Rates including VAT
 Rupees (two lakhs forty six thousand nine hundred forty six only)

For
 NAWKA GLASS CORNER

Signature

B B Bora
 Principal
 Golaghat Commerce College
 Golaghat, Assam, India



Tax invoice

NAWKA GLASS CORNER

Thana Chari Ali, Golaghat

Mobile: 9707927146

TIN- 18910016086
GLT/GST/0056

Bill no. 137

Date: 07/06/2017

To,
The principal,
GOLAGHAT COMMERCE COLLEGE,
Golaghat (ASSAM)

PAINT AND ELECTRIFICATION OF CONFERENCE ROOM

Sl. no.	Particulars	Quantity	Rate	Amount
1.	Painting with two coat putty, primer, plastic paint, oil paint including all materials and labour charges	180 sq. mtr	265 per sq.mtr	47700.00
2.	Electrical fittings with 3 hanging lights including 15W LED bulb, one 15W light, A/C connection, copper wire including all material and labour charges.	1 room	31900.00	31900.00

TOTAL: - 79600.00

Rates including VAT
rupees (seventy nine thousand six hundred only)

For

NAWKA GLASS CORNER

Nawka Glass Corner
[Signature]
Proprietor

[Signature]

Principal
Golaghat Commerce College
Golaghat, Assam, India



Tax Invoice

Ganapati Trade & Electricals Company's GSTIN/UIN : 18ACFPL3652E1ZQ	Invoice No. GTE/3486/17-18 Dated 15-Feb-2018 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	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	Dec %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
									Rate	Amount	Rate	Amount	
1	LED TUBE SET 20WATT	9405	5.0000 Pcs.	580.36	Pcs.		2,901.80	2,901.80	6%	174.11	6%	174.11	3,250.02
2	S.S COMBINE	8536	1.0000 Pcs.	127.12	Pcs.		127.12	127.12	9%	11.44	9%	11.44	150.00
3	PVC TAP	3917	2.0000 Pcs.	8.47	Pcs.		16.94	16.94	9%	1.52	9%	1.52	19.98
							3,045.86						
	CGST						187.07						
	SGST						187.07						
Total			8.0000 Pcs.				₹ 3,420.00	3,045.86		167.07		187.07	

Amount Chargeable (in words) INR Three Thousand Four Hundred Twenty Only

E. & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,901.80	6%	174.11	6%	174.11	348.22
144.06	9%	12.96	9%	12.96	25.92
Total:		187.07		187.07	374.14

Tax Amount (in words) : INR Three Hundred Seventy Four and Fourteen paise Only

Company's GSTIN/UIN : 18ACFPL3652E1ZQ
 Company's PAN : ACFPL3652E

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 Generated Invoice



Tax Invoice

GANPATI TRADE & ELECTRICALS
 Road, Golaghat
 PIN/ZIP: 781021
 Phone Name: Assam Code: 18
 Email: ganpatitgt@gmail.com

Buyer (Bill to):
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name: Assam Code: 18

Invoice No: **GTE/11083/21-22**
 Delivery Note
 Gated: **30-Dec-21**
 Mode/Terms of Payment
 Reference No. & Date
 Other References
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Sr	Description of Goods	HSN/SAC	Quantity	Rate (incl of Tax)	Rate per Qty. %	Amount	
1	MODULAR BOX PVC	85389000	1,0000 Pcs.	82.00	69.49 Pcs	69.49	
2	MODULAR PLATE + FRAME	85381090	1,0000 Pcs.	103.00	87.29 Pcs	87.29	
3	16A SOCKET	85366910	1,0000 Pcs.	302.00	255.93 Pcs	255.93	
4	GANG BOX	85381090	3,0000 Pcs.	23.00	19.49 Pcs	58.47	
5	CLIP ELEC	39174000	1 PKT.	55.00	46.61 PKT	46.61	
6	INSULATION TAPE	854690	1,0000 Pcs.	15.00	12.71 Pcs	12.71	
7	Led Bulb <i>CROMPTON 30W</i>	94054090	2,0000 Pcs.	2,100.00	1,875.00 Pcs	3,750.00	
8	FLEXIBLE WIRE IN COIL	85446090	1 COIL	1,200.00	1,016.95 COIL	1,016.95	
						5,297.45	
						CGST	364.26
						SGST	364.26
						R/o	0.03

Banana

Principal
 Golaghat Commerce College
 Golaghat, Assam, India



Amount Chargeable (in words):
INR Six Thousand Twenty Six Only

Total

₹ 6,026.00
 I & O

Company's PAN: **ACEFI3652E**

Company's Bank Details
 Bank Name: **ICIC BANK A/C NO 132305000240**
 A/c No: **132305000240**
 Branch & IFS Code: **GOLAGHAT & ICIC0001323**

Tax Invoice

GANAPATI TRADE & ELECTRICALS
 Road, Golaghat
 PIN/IN 781001 18ACFPL3652E1ZQ
 State Name Assam, Code 18
 Mail ganapatigt@gmail.com

Buyer (Bill to)
GOLAGHAT COMMERCE COLLEGE
 GOLAGHAT
 State Name : Assam, Code : 18

Invoice No
GTE/10986/21-22
 Delivery Note

Dated
29-Dec-21
 Mode/Terms of Payment

Reference No. & Date
 Other References

Buyer's Order No.
 Dated

Dispatch Doc No.
 Delivery Note Date

Dispatched through
 Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Net of Tax)	Rate	per Qty %	Amount
1	Led Bulb 9VV	94054090	10,000 Pcs	160.00	160.71	Pcs	1,607.10
2	P.HOLDER	853661	5,000 Pcs.	34.00	28.81	Pcs	144.05
							1,751.15
CGST							109.39
SGST							109.39
R/o							0.07


 Principal
 Golaghat Commerce College
 Golaghat, Assam, India



Total 15,000 Pcs **₹ 1,970.00**
 E & O.E

Amount Chargeable (in words)
INR One Thousand Nine Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054090	1,607.10	6%	96.43	6%	96.43	192.86
853661	144.05	9%	12.96	9%	12.96	25.92
Total	1,751.15		109.39		109.39	218.78

Tax Amount (in words) **INR Two Hundred Eighteen and Seventy Eight paise Only**

Company's PAN **ACFPL3652E**

Company's Bank Details
 Bank Name **ICIC BANK A/C NO 132305000240**
 A/C No **132305000240**
 Branch & IFS Code: **GOLAGHAT & ICIC0001323**
 for GANAPATI TRADE & ELECTRICALS



GOLAGHAT COMMERCE COLLEGE

Jyoti Nagar, Golaghat, Assam, Pin -785621

(NAAC - B)

Dr. Utpal Sarma

M.Sc., Ph. D.

Principal

☎ 03774 285065(O)

Mob. : 94359 35234

Email : utpalsarmagc@rediffmail.com

pcomm_gl@bsnl.in

principalgce1972@gmail.com

No. C.C/21-22

Date 27/12/21

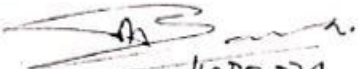
M/s

Ganapati Electrical.
Golghat

Please supply following goods & submit
the bill for payment.

① LED bulb. 9W. - 10 Nos

② P. Holder - 5 Nos


-27/12/21
Principal.
Golghat Commerce College



Principal
Golaghat Commerce College
Golaghat, Assam, India



Bills For Purchase Of Motion Sensor Bulbs:



Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
Radhe Shyam
*Super Steel Industries, Railway Road, near
Punjab national bank
tohana, HARYANA, 125120
IN

Billing Address :
Principal
Golaghat Commerce College, Jyoti Nagar
GOLAGHAT, ASSAM, 785621
IN
State/UT Code:18

PAN No:ADCPS5785K
GST Registration No:06ADCPS5785K1ZY
Dynamic QR Code:



Shipping Address :
Principal
Principal
Golaghat Commerce College, Jyoti Nagar
GOLAGHAT, ASSAM, 785621
IN
State/UT Code:18
Place of supply:ASSAM
Place of delivery:ASSAM
Invoice Number :IN-28839
Invoice Details :HR-174606921-2122
Invoice Date :20.01.2022

Order Number:407-3257622-2442700
Order Date:20.01.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Halonix Pnme B22 10-Watt LED Motion Sensor Bulb (White, Pack of 2, Cool Day Light) B085BMZH74 (2piece10w) HSN:9405	₹580.29	2	₹1,178.58	12%	IGST	₹141.42	₹1,320.00
TOTAL:							₹141.42	₹1,320.00

Amount in Words:
One Thousand Three Hundred Twenty only

For Radhe Shyam:

Authorized Signatory

Whether tax is payable under reverse charge - No

Radhe Shyam
Principal
Golaghat Commerce College
Golaghat, Assam

