

# Criterion - 7

## Institutional Values & Best Practices

### NAAC – SSR (2<sup>nd</sup> Cycle)



# ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101  
HIMACHAL PRADESH

# 7.1.2(2)

**Bills for the purchase of the equipment's for the facilities**



**ETERNAL UNIVERSITY**

BARU SAHIB, SIRMOUR-173101  
HIMACHAL PRADESH

TAX INVOICE

Triplicate For Assessee

GST No. : 03FYMP50299N1ZL  
 State : 03 [ Punjab ]  
 PAN No. : FYMP50299N

innovative.rjp@gmail.com  
 95171-80005



**INNOVATIVE ENGINEERING CO.**

Guru Nanak Nagar, Nalas Road, Rajpura - 140401

Bill No. : IEC68

CREDIT

Bill Date : 10-May-2023

**Details of Receiver ( Billed to )**  
**M/s. THE KALGIDHAR TRUST GURUDWARA DARU SAHIB**  
 GURUDWARA BARU SAHIB, TEHSIL- PACHHAD, DIST. SIRMORE (HP)  
 HIMACHAL PRADESH

**Details of Consignee ( Shipped to )**  
**M/s. THE KALGIDHAR TRUST GURUDWARA BARU SAHIB**  
 GURUDWARA BARU SAHIB, TEHSIL- PACHHAD, DIST. SIRMORE (H)  
 HIMACHAL PRADESH

Mobile :  
 GST No. : State : 02 [ Himachal Pradesh ]

GST No. : State : 02 [ Himachal Pradesh ]

Sr No	Description of Goods	HSN/SAC	GST %	Quantity	UOM	Rate	Amount	Discount	Taxable Amount	
1	PIR MOTION SENSOR SURFACE MOUNTED	90318000	12.00	25.00	PCS	605.00	15,125.00	0.00	15,125.00	
2	CROMPTON LED 20W BATTEN	940511	18.00	40.00	PCS	132.00	5,280.00	0.00	5,280.00	
3	CROMPTON LED 10W BATTEN	940511	18.00	30.00	PCS	142.37	4,271.10	0.00	4,271.10	
4	FREIGHT	8704	18.00	1.00	PCS	200.00	200.00	0.00	200.00	
<b>Totals &gt;&gt;</b>							<b>96.00</b>	<b>24,876.10</b>	<b>0.00</b>	<b>24,876.10</b>

81778  
 28446 Paid

*Call*

HSN/SAC	Taxable	C.G.S.T.	S.G.S.T.	I.G.S.T.	Cess Tax	Adnl Cess	Add : C.G.S.T.	Add : S.G.S.T.	Add : I.G.S.T.	Add : Cess	Others Expenses	Add : TCS	Round Off	Bill Amount
8704	200.00	0.00	0.00	18.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
90318000	15125.00	0.00	0.00	12.00	1815.00	0.00	0.00	0.00	3,570.20	0.00	0.00	0.00	0.00	0.00
940511	9551.10	0.00	0.00	18.00	1719.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	28,446.00

Rs. Twenty-Eight Thousand Four Hundred Forty-Six Only

Our Bank : INDIAN BANK, RAJPURA  
 A/c. No. : 6868334591  
 IFSC Code : IDIB000R114

Transport : ---  
 E Way No. :  
 e-Invoice No. :

Vehicle No. :  
 Ack No. :  
 GR No. :

**Terms and Conditions**  
 1. All Disputes are Subject to Rajpura Jurisdiction Only.

For INNOVATIVE ENGINEERING CO.  
 RAJPURA  
 Authorized Signatory

E & O E

Customer Sign

GSTIN : 06AQXPG7435J2Z8

INVOICE

(M) 7529055445  
(M) 7428298757

# PERFECT ELECTRICALS

Booth No. 72, Sector-9, Panchkula (HR)

Transportation Mode : <u>MOHALI OFFICE</u> <u>Received in Good Condition</u>						Invoice No.: <b>14741</b>					
Vehicle No.:						Date: <u>28.07.23</u> Register No. <u>145</u> Dated: <u>28/07/23</u>					
Date of Supply :						Page No. <u>145</u> Entry No. <u>296</u> Reverse Charge: _____					
Place of Supply :						Details of Consignee   Shipped to :					
M/s. <u>The Kalgidhar Trust</u> <u>Gurdwara Bazu Sahab</u> <u>Sirmour (H.P)</u>						M/s. <u>526</u>					
GST No. _____						GST No. _____					
State _____						State _____					

Sr No.	Description of Goods	HSN ACS	UOM	Qty.	Rate	Taxable Value	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	IGST Rate%	IGST Amount
1.	Low led Batten (combination)			50 pc	127/-	6350-00						
2.	6A switch N/m Anchor			50 pc	11/-	550-00						
3.	6A socket N/m "			50 pc	20.90/-	1045-00						
	Carriage					600-00						
Total						8545-00					18%	1538-00

**Total Invoice Amount in Words:** Ten thousand eight three only

**TOTAL Amount before Tax** 8545-00

**Add : CGST** \_\_\_\_\_

**Add : SGST** \_\_\_\_\_

**Add : IGST** 1538-00

**Tax Amount GST** 1538-00

**Total Amount After Tax** 10083-00

**GST Payable on Revere Charge** \_\_\_\_\_

**Bank Details :**  
INDUSIND BANK  
Sector - 9, Panchkula  
A/c No.: 201002307375  
IFSC Code : INDB0000164

Amount to A/c  
IB - 10083

**Terms & Conditions: E&OE**

- Goods once sold should not be accepted back.
- 15% Interest p.a. will be charged extra if the payments not made within 3 days.
- Our responsibility ceases once the goods are delivered to carrier/customer
- All disputes will be settled at Panchkula Jurisdiction only.

Certified that the particulars given above true and correct.  
**For PERFECT ELECTRICALS**  
Sahib  
Auth. Signatory

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

JAI MAA NAINA DEVI NAMAH

M/S SALIG RAM JIWAN LAL & COMPANY 22-23  
SCO-5 IMPROVMENT TRUST BUILDING  
CHOTTI BARADARI, PATIALA,  
GSTIN/UIN: 03AANFS2846K1ZW  
State Name : Punjab, Code : 03  
Contact : 0175--- 5062450  
E-Mail : amit\_srj@yahoo.co.in

Consignee (Ship to)  
THE KALGIDHAR TRUST GURUDWARA BARU SAHIB SIRMAUR HP  
DISTT SIRMAUR, HIMACHAL PARDESH  
Contact : 75083-95643

Buyer (Bill to)  
THE KALGIDHAR TRUST GURUDWARA BARU SAHIB SIRMAUR HP  
DISTT SIRMAUR, HIMACHAL PARDESH  
Contact : 75083-95643

Invoice No. <b>8554</b>	e-Way Bill No. <b>301540280948</b>	Dated <b>26-Dec-22</b>
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through <b>PATIALA</b>	Destination <b>MOHALI</b>	
Vessel/Flight No.	Place of receipt by shipper:	
<b>PB-13-BM-5075</b>		
City/Port of Loading	City/Port of Discharge	
Terms of Delivery <b>BY TEMPO SITE AT MOHALI</b>		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LDLSRX20-CDL LASER RAY NEO 20W CDL BATTEN MAKE CRO	94054090	200 PCS	165.00	139.83	PCS		27,966.00
2	TRANSAIR 12" 300MM EXHD FAN MAKE Crompton	84145190	5 PCS	1,675.00	1,419.49	PCS		7,097.45
3	VENTILUS 200 MM (8") FAN WHITE VENTILUS8WHT	84145190	15 NOS	1,080.00	915.25	NOS		13,728.75
4	LDLSRN10-CDL LASER RAY NEO 10WATT BATTEN MAKE CROMP	94054090	100 PCS	160.00	135.59	PCS		13,559.00
5	LDLSRN05-CDL-LASER RAY NEO 5WATT TUBE SET Crompton	94054090	100 PCS	155.00	131.36	PCS		13,136.00
								75,487.20
								18 %
								13,587.70
								0.10
<b>Total</b>								<b>₹ 89,075.00</b>

IGST @ 18 %  
Round Off

MOHALI OFFICE  
Received in Good Condition  
Date 26/12/22 Register No. IAS  
Page No. 111 Entry No. 37A

*Law*  
*RTI*  
*890750*  
*Copy*

*Copy*  
*and for RTI*  
*890750*  
*89112000*

Amount Chargeable (in words)  
**Indian Rupees Eighty Nine Thousand Seventy Five Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
94054090	54,661.00	18%	9,838.98	9,838.98
84145190	20,826.20	18%	3,748.72	3,748.72
<b>Total</b>	<b>75,487.20</b>		<b>13,587.70</b>	<b>13,587.70</b>

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Five Hundred Eighty Seven and Seventy paise Only**

Prev Balance: **44,198.00 Cr**  
Bill Amt: **89,075.00 Dr**  
Net Balance: **44,877.00 Dr**

Declaration  
INTREST @ 15 % P.A WILL BE CHARGED AFTER 7 DAYS  
OF CREDIT. Crompton PRODUCT AFTER SALE  
SERVICES CONTACT NEERAJ SHARMA :-78886-77502,  
75080-20347, 76962-06267, KULDEEP SINGH (services eng  
) :- 964-600-6604 AJAY BHARDWAJ (services head punjab  
) :- 964-606-5522, TOLL FREE: 1800-419-0505 V-GUARD SERVICE KAMAL :- 98785-38755, 98776-17557

Company's Bank Details  
A/c Holder's Name: M/S SALIG RAM JIWAN LAL & COMPANY 22-23  
Bank Name : PUNJAB NATIONAL BANK C/C 00094015007006  
A/c No. : 00094015007006  
Branch & IFS Code: A-TANK ADALAT BAZAR PATIALA & PUNB0000910  
for M/S SALIG RAM JIWAN LAL & COMPANY 22-23

Authorized Signatory

SUBJECT TO PATIALA JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

Original For Buyer

GST No. : 03FYMPS0299N1ZL  
 State : 03 [ Punjab ]  
 PAN No. : FYMPS0299N

innovative.rjp@gmail.com  
 95171-80005

**INNOVATIVE ENGINEERING CO.**

Guru Nanak Nagar, Nalas Road, Rajpura - 140401

Bill No. : IEC125

CREDIT

Bill Date : 12-Dec-2022

## Details of Receiver ( Billed to )

M/s. THE KALGIDHAR TRUST AKAL ACADEMY BARU SAHIB  
 AKAL ACADEMY BARU SAHIB, TEHSIL- PACHHAD  
 DIST. SIRMAUR (HP.)  
 Himachal Pradesh, PIN Code : 173101

Mobile :  
 GST No. : State : 02 [ Himachal Pradesh ]

## Details of Consignee ( Shipped to )

M/s. THE KALGIDHAR TRUST AKAL ACADEMY BARU SAHIB  
 AKAL ACADEMY BARU SAHIB, TEHSIL- PACHHAD,  
 DIST. SIRMAUR (HP.)

GST No. : State : 02 [ Himachal Pradesh ]

Sr No	Description of Goods	HSN/SAC	GST %	Quantity	UOM	Rate	Amount	Discount	Taxable Amount
1	<b>SOLAR POWER GENERATING SYSTEM</b> Solar Module Panel 335w polycrystalline 60 pcs Installation Accessory (Nut bolt,cable tie,pvc pipe,bend,DC Wire,MC4 Connector,spd,fuse,MCB,ETC.)	8541	12.00	1.00	SET	687,020.00	6,87,020.00	0.00	6,87,020.00
<b>Totals &gt;&gt;</b>							<b>6,87,020.00</b>	<b>0.00</b>	<b>6,87,020.00</b>

HSN/SAC	Taxable	Central Tax	State Tax	Integrated Tax	Cess Tax	Adnl Cess	Add : C.G.S.T.	
8541	687020.00	0.00 0.00	0.00 0.00	12.00 82442.40	0.00 0.00	0.00	Add : C.G.S.T.	0.00
							Add : S.G.S.T.	0.00
							Add : I.G.S.T.	82,442.40
							Add : Cess	0.00
							Others Expenses	0.00
							Add : TCS 0.000	0.00
							Round Off	-0.40

Rs. Seven Lakhs Sixty-Nine Thousand Four Hundred Sixty-Two Only

Bill Amount **7,69,462.00**

Our Bank : INDIAN BANK, RAJPURA  
 A/c. No. : 6868334591  
 IFSC Code : IDIB000R114

Transport : ---  
 E Way No. :  
 e-Invoice No. :

Vehicle No. : HP162767 GR No. :  
 Ack No. :

## Terms and Conditions

1. All Disputes are Subject to Rajpura Jurisdiction Only.

For INNOVATIVE ENGINEERING CO.

E &amp; O E

Customer Sign

Authorized Signatory