



# ST. ALOYSIUS' COLLEGE

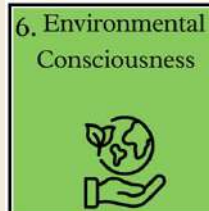
AUTONOMOUS  
JABALPUR- 482001  
MADHYA PRADESH, INDIA

## CRITERION-7

### INSTITUTIONAL VALUES AND BEST PRACTICES

Key Indicator – 7.1

Institutional Values and Social Responsibilities



6. Environmental  
Consciousness



Metric No.: 7.1.2

Environmental Consciousness and Sustainability



7 AFFORDABLE AND  
CLEAN ENERGY



Document Name  
Bills of various sources of Energy



# ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

## Solar Energy

### Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>S.N. ENTERPRISES</b> S-11, Thadaram Complex, Zone-1, M.P. Nagar, Bhopal - 462011 GSTIN/UIN: 23ABYPG0404F1Z1 State Name : Madhya Pradesh, Code : 23 E-Mail : snenterprises155@gmail.com		Invoice No. <b>09</b>	Dated <b>28-Apr-2023</b>
Buyer <b>ST. ALOYSIUS COLLEGE</b> 1, Ahilya Bai Marg, Sadar, Cantt., Jabalpur - 482001 (M.P.) State Name : Madhya Pradesh, Code : 23		Delivery Note	Mode/Terms of Payment <b>Against Delivery</b>
		Supplier's Ref. <b>09</b>	Other Reference(s)
		Buyer's Order No. <b>written</b>	Dated <b>12-Apr-2023</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination <b>Jabalpur</b>
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Solar Module 540 Wp Mono Waaree</b> <i>Solar Power Generating System Of 60480 Watt,(60 KW) Solar Plant</i>	8541	<b>112 Nos.</b>	16,200.00	Nos.	<b>18,14,400.00</b>
2	<b>60 KW Solar Grid Tie Inverter</b> <i>Power One Make Solar Inverter</i>	85437092	<b>1 Nos.</b>	2,40,000.00	Nos.	<b>2,40,000.00</b>
3	<b>Solar GI Structure Foundation</b> <i>Other Accessories ACDB, DCDB, Cable I&amp;C and Net Metering Charges</i>	7308	<b>60 KW</b>	8,178.98	KW	<b>4,90,738.98</b>
						25,45,138.98
						<b>CGST</b>
						<b>SGST</b>
						<b>1,67,430.51</b>
						<b>1,67,430.51</b>
<b>Total</b>						<b>₹ 28,80,000.00</b>

Amount Chargeable (in words) **INR Twenty Eight Lakh Eighty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8541	18,14,400.00	6%	1,08,864.00	6%	1,08,864.00	2,17,728.00
437092	2,40,000.00	6%	14,400.00	6%	14,400.00	28,800.00
7308	4,90,738.98	9%	44,166.51	9%	44,166.51	88,333.02
<b>Total</b>	<b>25,45,138.98</b>		<b>1,67,430.51</b>		<b>1,67,430.51</b>	<b>3,34,861.02</b>

Tax Amount (in words) : **INR Three Lakh Thirty Four Thousand Eight Hundred Sixty One and Two paise Only**

Company's PAN : **ABYPG0404F**

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

for S.N. ENTERPRISES  
*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

*Paid Rs. 15 Lakh (15,00,000/-)  
from 28/4/2023  
to 30/4/2023*

**S. N. ENTERPRISES**  
S-11, THADARAM COMPLEX,  
M.P. NAGAR, ZONE-1, BHOPAL-11  
PH. -4273012, 4273859, 4274035





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GSTIN No. 23BFEP55895812B RETAIL INVOICE Original For Buyer

**J.R. ENTERPRISES**  
775, AGRAWAL COLONY, INFRONT OF DR. MISHRA CLINIC GARHA ROAD JABALPUR MADHYAPRADESH  
07614920725  
+919827784481  
TERMS : Credit

Purchaser's Name and Address: ST. ALLOYSIS COLLEGE SADAR, JABALPUR, Madhya Pradesh, Contact No. =, GSTIN =  
INVOICE NO. RI - 52 DATE: 15-May-2019  
GR No. PO No. State Code: 23 TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
						%	Amt		%	Amt	%	Amt	%	Amt	
1	SOLAR LIGHT PCB		6 No.	960	5760.00	0.00	0.00	5760	9	518.4	9	518.4			6797.00
2	SOLAR LED BOARD		6 No.	300	1800.00	0.00	0.00	1800	9	162	9	162			2124.00
3	BATTER CHARGING		12 No.	200	2400.00	0.00	0.00	2400	9	216	9	216			2832.00

Handwritten notes: 1) Rs. 18243/-, 2) Rs. 26048/-, Total: 44291/-, Paid from A/c No. 827 dt. 11/8/19, Chq. No. 397573 dt. 11/8/2019

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.	Total Amount Before Tax
8533	10460	9.00 %	941.40	9.00 %	941.40	0.00 %	0.00	9960.00
	5000	9.00 %	450.00	9.00 %	450.00	0.00 %	0.00	

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : Rupees Eighteen Thousand Two Hundred Forty Three

**GRAND TOTAL 18243.00**

Goods once sold will not taken back, interest @2%P.M will be charge after 30 days, cheque bounce charge @500/-

Terms & Conditions:  
1.No warranty on physical damage and burned part  
2. warranty on all parts is as per oem policy & shell be directly provided by the oem/company service center (carry inn)

For J.R. ENTERPRISES  
Auth. Signatory



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## Wheeling to the grid

म0प्र0पूर्व क्षेत्र विद्युत वितरण कंपनी लिमिटेड : नगर वृत्त जबलपुर

क्रमांक :- अ.अ./ज.न.वृ/ नेट मीटरिंग / 1134-35 दिनांक - 5/4/2023  
प्रति,

प्रिन्सिपल सेंट अलायसिस कॉलेज  
पेंटीनाका सदर कॅम्प, जबलपुर

द्वारा :- कार्यपालन अभियंता (पूर्व संभाग) म.प्र.पू.क्षे.वि.वि.क.लि. जबलपुर ।

विषय :- लव्वदाब उपमोक्ता प्रिन्सिपल सेंट अलायसिस कॉलेज, पेंटीनाका सदर कॅम्प जबलपुर की संविदा मांग 70 के.सी.ए. (11 के. की अपूर्ति पर) के सर्विस कनेक्शन क्रमांक एन-491 (H11492832000) के परिसर में 50 के.डब्ल्यू. के सोलर प्लाट नेट मीटरिंग हेतु अनुबंध पारित करने बाबत।

संदर्भ :- कार्यपालन अभियंता, नगर संभाग दक्षिण का पत्र क्रमांक 874 दिनांक 23.06.2023.

उपरोक्त विषयसम्बन्धित कार्यपालन अभियंता, नगर संभाग दक्षिण द्वारा नेट मीटरिंग हेतु 50 कि.वाट सोलर प्लाट नेट मीटरिंग हेतु अनुबंध पारित करने हेतु संदर्भित पत्र के माध्यम से प्रेषित किया था, जिसे पारित कर सूचित किया जा रहा है ।

संलग्न :- पारित अनुबंध पत्र ।

अधीक्षक अभियंता (नगर वृत्त)  
म.प्र.पू.क्षे.वि.वि.क.लि. जबलपुर  
दिनांक :-

क्रमांक :- अ.अ./ज.न.वृ/ नेट मीटरिंग /  
प्रतिलिपि-

1. मुख्य महाप्रबंधक (वाणिज्य) म.प्र.पू.क्षे.वि.वि.क.लि. जबलपुर ।
2. मुख्य अभियंता (ज.क्षे.) म.प्र.पू.क्षे.वि.वि.क.लि. जबलपुर ।
3. महाप्रबंधक (सी.बी.सी.) म.प्र.पू.क्षे.वि.वि.क.लि. जबलपुर ।
4. कार्यपालन अभियंता, नगर संभाग दक्षिण, म.प्र.पू.क्षे.वि.वि.क.लि. जबलपुर ।
5. कार्यपालन अभियंता (मीटर परीक्षण) संभाग, म.प्र.पू.क्षे.वि.वि.क.लि. जबलपुर ।

अधीक्षक अभियंता (नगर वृत्त)  
म.प्र.पू.क्षे.वि.वि.क.लि. जबलपुर  
दिनांक :-







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DST-FIST Supported & Star College Scheme by DBT.

To be executed on Stamp Paper of Rs 500/- or with adhesive stamp of Rs 500/- with Rs one Revenue Stamp Affixed thereto

Annex - V

## Net Metering Inter Connection Agreement

1. This Agreement is made and entered into at Jabalpur on this (date) 05 day of (month) 07 year 2022 between the 'Eligible Consumer', by the name of \_\_\_\_\_ having \_\_\_\_\_ premises at \_\_\_\_\_ (address) as first party AND Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Limited, Jabalpur (hereinafter called as Discom) having its registered office at Block No. 7, Shakti Bhawan, Rampur, Jabalpur, 482008 as second party of the agreement.

And whereas, the Discom agrees to provide grid connectivity to the Eligible Consumer for injection of the electricity generated from his renewable energy plant of \_\_\_\_\_ kilowatts capacity into the Grid of Discom, as per conditions of this agreement, and MPERC (Net Metering) Regulations, 2015 issued by Madhya Pradesh Electricity Regulatory Commission, and MP Net Metered Renewable Energy Applications Policy, 2016 as may be notified and amended from time to time. Both the parties hereby agree to as follows:

### 2. Technical and Interconnection Requirements

2.1 The Eligible Consumer agrees that his renewable energy generation plant and net metering system will conform to the standards and requirements specified in MPERC (Net Metering) Regulations, 2015 and MP Net-Metered Renewable Energy Applications Policy, 2016 as may be notified and amended from time to time, and also the following Regulations and codes, as amended from time to time.

1. Central Electricity Authority (Technical Standards for connectivity of the Distributed Generating Resources) Regulations, 2015 as amended
2. Central Electricity Authority (Installation and Operation of Meters) Regulations, 2006 as amended
3. Central Electricity Authority (Measures relating to safety and electric supply) Regulations, 2010 as amended
4. MPERC Supply Code Regulations, 2013 as amended

2.2 Eligible Consumer agrees that he has installed or will install, prior to connection of Renewable Energy system to Discom's Grid, an isolation device (both automatic and inbuilt within inverter and external manual relays) and agrees for the Discom to have access to the renewable energy system, if required for repair & maintenance of the distribution system.

2.3 Eligible Consumer agrees that in case of a power outage on Discom's system, his Renewable Energy system will disconnect/isolate automatically from the Grid of Discom and his plant will not inject power into Discom's distribution system.

2.4 All the equipment connected to distribution system shall be compliant with relevant International (IEEE/IEC) or Indian standards (BIS) and installations of electrical equipment must comply with Central Electricity Authority (Measures of Safety and Electricity Supply) Regulations, 2010 as amended from time to time.



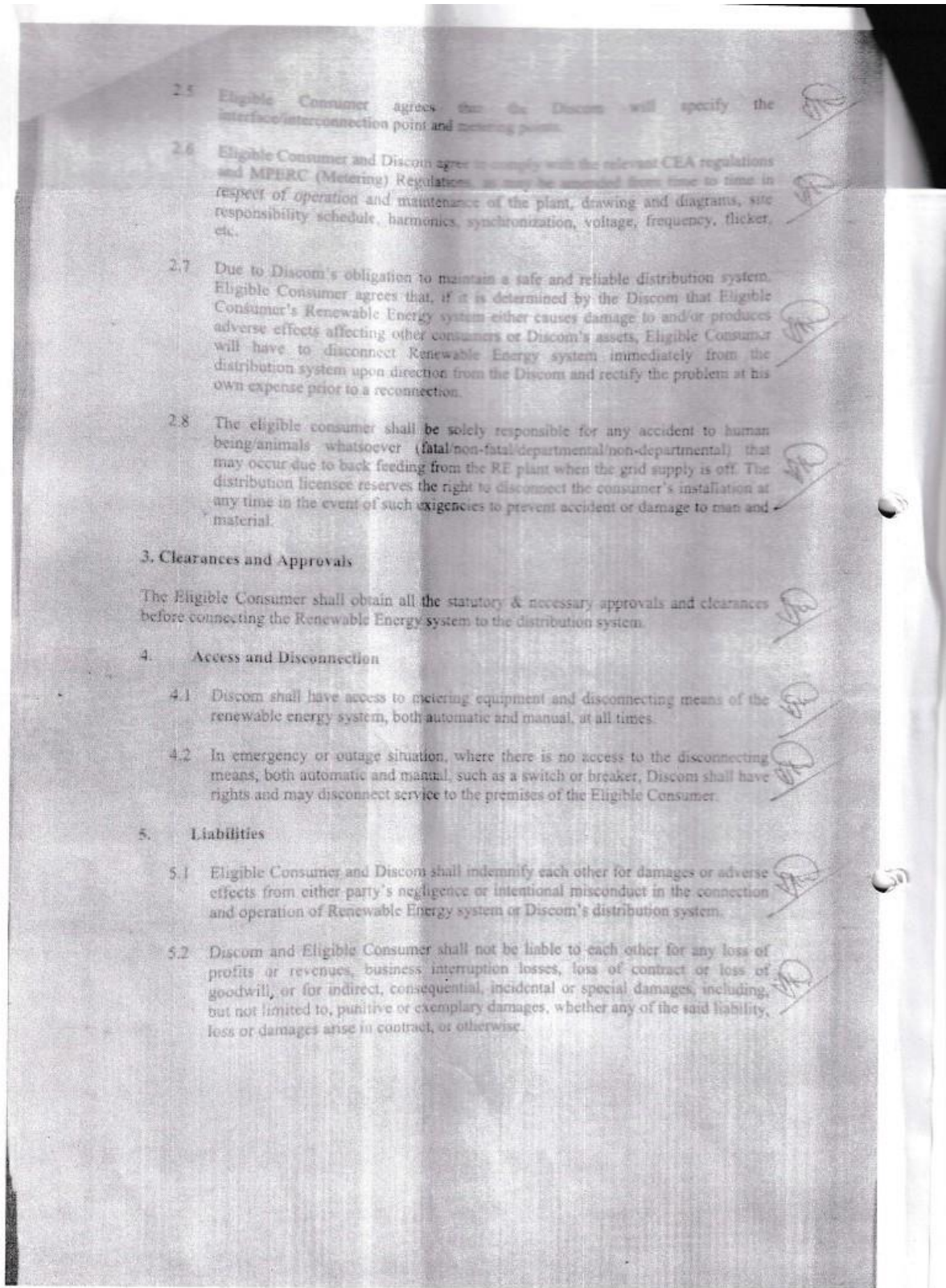
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2.5 Eligible Consumer agrees that the Discom will specify the interface/interconnection point and metering points.

2.6 Eligible Consumer and Discom agree to comply with the relevant CEA regulations and MPRC (Metering) Regulations, as may be amended from time to time in respect of operation and maintenance of the plant, drawing and diagrams, site responsibility schedule, harmonics, synchronization, voltage, frequency, flicker, etc.

2.7 Due to Discom's obligation to maintain a safe and reliable distribution system, Eligible Consumer agrees that, if it is determined by the Discom that Eligible Consumer's Renewable Energy system either causes damage to and/or produces adverse effects affecting other consumers or Discom's assets, Eligible Consumer will have to disconnect Renewable Energy system immediately from the distribution system upon direction from the Discom and rectify the problem at his own expense prior to a reconnection.

2.8 The eligible consumer shall be solely responsible for any accident to human being/animals whatsoever (fatal/non-fatal/departamental/non-departamental) that may occur due to back feeding from the RE plant when the grid supply is off. The distribution licensee reserves the right to disconnect the consumer's installation at any time in the event of such exigencies to prevent accident or damage to man and material.

### 3. Clearances and Approvals

The Eligible Consumer shall obtain all the statutory & necessary approvals and clearances before connecting the Renewable Energy system to the distribution system.

### 4. Access and Disconnection

4.1 Discom shall have access to metering equipment and disconnecting means of the renewable energy system, both automatic and manual, at all times.

4.2 In emergency or outage situation, where there is no access to the disconnecting means, both automatic and manual, such as a switch or breaker, Discom shall have rights and may disconnect service to the premises of the Eligible Consumer.

### 5. Liabilities

5.1 Eligible Consumer and Discom shall indemnify each other for damages or adverse effects from either party's negligence or intentional misconduct in the connection and operation of Renewable Energy system or Discom's distribution system.

5.2 Discom and Eligible Consumer shall not be liable to each other for any loss of profits or revenues, business interruption losses, loss of contract or loss of goodwill, or for indirect, consequential, incidental or special damages, including, but not limited to, punitive or exemplary damages, whether any of the said liability, loss or damages arise in contract, or otherwise.





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5.3 Discom shall not be liable for delivery or realization by Eligible Consumer for any fiscal or other incentive provided by the Central/State Government beyond the scope specified by the MP Electricity Regulatory Commission in its relevant Order.

5.4 The Discom shall be entitled for claiming the entire quantum of electricity generation produced in the renewable energy system under net metering arrangement towards Renewable Purchase Obligation as per the provisions of MPERC Grid Connected Net Metering Regulation 2015 as amended. (Applicable only in case of Eligible Consumer who is not defined as an Obligated Entity).

5.5 The proceeds from CDM benefits shall be retained by the Discom.

## 6. Commercial Settlement

6.1 All the commercial settlement under this agreement shall be as per the provisions of MPERC Grid Connected Net Metering Regulations, 2015 as amended from time to time.

6.2 If there is surplus power generated after fulfilling captive consumption requirement at the end of the financial year, such surplus power shall be compensated as per the provisions of MPERC Grid Connected Net Metering Regulations, 2015 and amendments thereof. The unadjusted net credited units of electricity, at the end of each financial year, shall be purchased by the Discom at its Average Pooled Power Purchase Cost, as determined by the Commission for that financial year in its tariff order for retail consumers. The Discom shall provide credit equivalent to the amount payable in the immediately succeeding Billing Cycle of the consumer after the end of financial year.

## 7. Connection Costs

The Eligible Consumer shall bear all the costs related to setting up of renewable energy system including metering and interconnection costs. The Eligible Consumer agrees to pay the actual cost of modifications and upgrades to the service line and Discom's system required to connect Renewable Energy system to the grid in case it is required as per the provisions of MPERC Grid Connected Net Metering Regulations, 2015 as amended from time to time.

## 8. Termination

8.1 The Eligible Consumer can terminate agreement at any time by providing Discom with 90 days' advance notice in writing.

8.2 Discom has the right to terminate Agreement on 30 days' advance written notice, if Eligible Consumer commits breach of any of the terms of this Agreement or MPERC (Grid Connected Net Metering) Regulations, 2015 issued by the Madhya Pradesh Electricity Regulatory Commission or MP Net-Metered Renewable Energy Applications Policy, 2016 as may be notified and does not remedy the breach within 30 days of receiving written notice from Discom of the breach.

8.3 Eligible Consumer shall upon termination of this Agreement, disconnect the



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Renewable Energy system from Discom's distribution system in a timely manner and to Discom's satisfaction failing to which Discom shall have right to temporarily disconnect the supply to the premises of eligible consumer.

9. This Agreement shall be deemed to be entered into at Jabalpur and all disputes and claim, if any out of and in respect of this contract are to be settled at Jabalpur or be triable only in any competent court situated at Jabalpur.

In witness whereof, Mr./Ms. \_\_\_\_\_ for and on behalf of \_\_\_\_\_ (Eligible Consumer) and Mr./Ms. \_\_\_\_\_ for and on behalf of MP Poorv Kshetra Vidyut Vitran Company Limited, Jabalpur (Discom) sign this agreement in two originals.

Eligible Consumer: \_\_\_\_\_ Madhya Pradesh Poorv Vidyut Vitran Company

Name: Dr. G. Vazhan Arasu  
Address: B. PRINCIPAL  
St. Aloysius College, Jabalpur  
PRINCIPAL  
St. Aloysius College (Autonomous)  
JABALPUR- 482001 (M.P.)  
INDIA

Name: \_\_\_\_\_  
Designation: Superintending Engineer  
City Circle  
M.P.P.K.V.V. Co. Ltd. Jabalpur

Signature: \_\_\_\_\_  
Name & address of Witness 1: \_\_\_\_\_  
Ex. Madan P. Rodriguez  
St. Aloysius College, Jabalpur

Signature: \_\_\_\_\_  
Name & address of Witness 2: \_\_\_\_\_  
SANTO XAVIER  
St. Aloysius College, Jabalpur

Signature: \_\_\_\_\_  
Name & address of Witness 3: \_\_\_\_\_  
Assistant Engineer (Zone-II)  
M.P.P.K.V.V. Co., Jabalpur (M.P.)



## Sensor based LED bulbs

CVT No. 11/19-2  
 100% EIPaid E-127  
 BMSALPUB-432501

Supply and fixing recessed mounting LED down lighter, LED of 1 to 3 Watt each assembled on single MCPCB, having color temp upto 6500K & having 50000 burning hrs. life with minimum @ L70, system lumen output should be minimum with efficacy > 100 lm/Watt. LED driver PF > 0.95, THD < 20% & surge protection 4KV. The colour rendering index of LED light should be more than 70.

Housing made of pressure die cast aluminium/CRCA powder coated frame with glare free diffused polycarbonate cover. Submission LM 79-08/IS16106 (2012), IEC60598, IEC61347i/c connection wire, testing etc. to complete the job..  
 22/24 Watt, color temp 3000-6500k as required.

Qty B/F MB-3 of 3rd R.A / Page-	58.00			
Qty B/F MB-4 of 4th R.A / Page-	20.00			
Total	78.00	Each	2377	185406.0

14/15 Watt, color temp 3000-6500k as required.

Qty B/F MB-3 of 3rd R.A / Page-	3.00			
Qty B/F MB-4 of 4th R.A / Page-	12.00			
Total	15.00	Each	1150	17250.0

Supplying, fixing & testing of approved make flexible LED strip comprising of 60 LED per meter W/O driver or direct mounting complete with all accessories including connection lead, fixing, connection as required. Submission LM 79-08/IS16106 (2012), IEC60598, IEC61347i/c connection wire, testing etc. to complete the job.

**Flexible LED strip 24Watt/25Watt - 5 M indoor cove light W/O Driver IP 20 -33 with Sensor**

Qty B/F MB-3 of 3rd R.A / Page-	14.00			
Qty B/F MB-4 of 4th R.A / Page-	56.00			
Total	70.00	Each	1236.0	86520.00

Supplying, fixing & testing of approved make Power supply for LED strip  
 Power supply 25Watt/30Watt for LED strip IP25/IP33

Qty B/F MB-3 of 3rd R.A / Page-	14.00			
Qty B/F MB-4 of 4th R.A / Page-	6.00			
Total	20.00	Each	533.0	10660.00

# LED Bulbs

The Principal  
St. Aloysius College  
Penti Naka, Jabalpur

OBEROI INFRA  
1061, RIDGE ROAD,  
JABALPUR-482001

The following electrical fittings have been supplied and installed at your premises.

Supply and fixing of recessed mounting type Led light fixture, LED of 1 to 3 Watt each assembled on single MCPCB, having color temp upto 6500K & having 50000 burning hrs life with minimum @ L70, system lumen output should be minimum with efficacy > 100 lm/Watt. LED driver PF > 0.95, THD < 20% & surge protection 4KV. The colour rendering index of LED light should be more than 70. Housing made of CRCA powder coated frame with glare free diffused polycarbonate cover. Submission LM 79-08/IS16106 (2012), IEC60598, IEC61347i/c connection wire, testing etc. to complete the job.

LED luminaire 2' X 2', 36Watt, color temp 3000-6500k as required.

Qty B/F MB-3 of 3rd R.A / Page-	460.0			
Qty B/F MB-4 of 4th R.A / Page-	164.0			
Total	624.0	Each	3103	1936272.0

Supply and fixing of surface mounting type LED light fixture, LED of 1 to 3 Watt each assembled on single MCPCB, having color temp upto 6500K & having 50000 burning hrs. life with minimum @ L70, system lumen output should be minimum with efficacy > 100m/Watt. LED driver, PF > 0.95, THD < 20% & surge protection 4KV. The colour rendering index of LED light should be more than 70. Housing made of CRCA powder coated frame with glare free diffused polycarbonate cover. Submission LM7908/IS16106(2012), IEC60598, IEC61347i/c connection wire, testing etc. to complete the job.

LED luminaire 2' X 2', 36Watt, color temp 3000-6500k as required.

Qty B/F MB-3 of 3rd R.A / Page-	4.0			
Total	4.0	Each	4384	17536.00



Supply and fixing recessed mounting LED down  
 lighter, LED of 1 to 3 Watt each assembled on  
 single MCPCB, having color temp upto 6500K &  
 having 50000 burning hrs. life with minimum @ L  
 70, system lumen output should be minimum with  
 efficacy > 100 lm/Watt. LED driver PF > 0.95, THD <  
 20% & surge protection 4KV. The colour rendering  
 index of LED light should be more than 70.

Housing made of pressure die cast  
 aluminium/CRCA powder coated frame with glare  
 free diffused polycarbonate cover. Submission LM  
 79-08/IS16106 (2012), IEC60598, IEC61347 i/c  
 connection wire, testing etc. to complete the job..  
 22/24 Watt, color temp 3000-6500k as required.

Qty B/F MB-3 of 3rd R.A / Page-	58.00			
Qty B/F MB-4 of 4th R.A / Page-	20.00			
Total	78.00	Each	2377	185406.0

14/15 Watt, color temp 3000-6500k as required.

Qty B/F MB-3 of 3rd R.A / Page-	3.00			
Qty B/F MB-4 of 4th R.A / Page-	12.0			
Total	15.0	Each	1150	17250.0

Supplying, fixing & testing of approved make  
 flexible LED strip comprising of 60 LED per  
 meter W/O driver or direct mounting complete with all  
 accessories including connection lead, fixing, connecti  
 on as required. Submission LM 79-  
 08/IS16106(2012), IEC60598, IEC61347 i/c connection  
 wire, testing etc. to complete the job.

**Flexible LED strip 24Watt/25Watt - 5 M indoor  
 cove light W/O Driver IP 20 -33 with Sensor**

Qty B/F MB-3 of 3rd R.A / Page-	14.0			
Qty B/F MB-4 of 4th R.A / Page-	56.0			
Total	70.0	Each	1236.0	86520.00

Supplying, fixing & testing of approved make  
 Power supply for LED strip  
 Power supply 25Watt/30Watt for LED strip  
 IP25/IP33

Qty B/F MB-3 of 3rd R.A / Page-	14.0			
Qty B/F MB-4 of 4th R.A / Page-	6.0			
Total	20.0	Each	533.0	10660.00

OBEROI INFRA  
1061, RIDGE ROAD,  
JABALPUR-482001

Supplying, fixing and testing of approved make  
LED bulkhead ABSbody, PC diffuser including  
fixing on wall as required, with necessary material  
complete

10W IP 55

Qty B/F MB-3 of 3rd R.A / Page-

Total

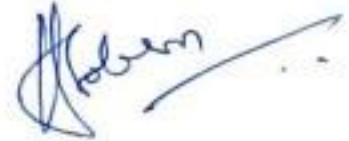
10.0

10.0

Each

1805.0

18050.00



**OBEROI INFRA**  
GSTIN-23AAEFO3196K1Z2

date : 12/03/2024





# ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

## Tax Invoice

<b>THEATRE DIMMER HARDWARE</b> B-28, SECTOR - 60, NOIDA GAUTAM BUDDHA NAGAR GSTIN/UIN: 09CDIPK3758C1ZG State Name : Uttar Pradesh, Code : 09 E-Mail : dinesh.ce08@gmail.com	Invoice No. TDH/149/23-24 e-Way Bill No. Dated <b>9-Dec-23</b> Mode/Terms of Payment
Consignee (Ship to) <b>Principal St. Aloysius College</b> St. Aloysius College, 1 Ahilya Bai Marg, Sadar Cantt., Pentinaka Chowk, Jabalpur, M.P. - 482001 State Name : Madhya Pradesh, Code : 23	Delivery Note 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) <b>Principal St. Aloysius College</b> St. Aloysius College, 1 Ahilya Bai Marg, Sadar Cantt., Pentinaka Chowk, Jabalpur, M.P. - 482001 State Name : Madhya Pradesh, Code : 23	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Par Light RGB	94054900	18 %	12 Pcs	6,000.00	Pcs	72,000.00
2	LED Profile Light 200W	94051090	18 %	1 Pcs	32,000.00	Pcs	32,000.00
3	LED Warm White Light	94054900	18 %	10 Pcs	5,500.00	Pcs	55,000.00
4	LED COB Par Light 100W	9405	18 %	4 Nos	8,000.00	Nos	32,000.00
5	Mini Pearl Panel	8537	18 %	1 Nos	60,000.00	Nos	60,000.00
6	DMX Splitter	8536	18 %	1 Nos	10,000.00	Nos	10,000.00
7	Frill	63031100	18 %	2 Pcs	18,000.00	Pcs	36,000.00
8	Light Bar	8529	18 %	3 Pcs	10,000.00	Pcs	30,000.00

continued ...

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This is a Computer Generated Invoice

*[Handwritten signatures and dates]*  
11/12/23



# ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

## Tax Invoice(Page 2)

<b>THEATRE DIMMER HARDWARE</b> B-28, SECTOR - 60, NOIDA GAUTAM BUDDHA NAGAR GSTIN/UIN: 09CDIPK3758C1ZG State Name : Uttar Pradesh, Code : 09 E-Mail : dinesh.ce08@gmail.com Consignee (Ship to) <b>Principal St. Aloysius College</b> St. Aloysius College, 1 Ahilya Bai Marg, Sadar Cantt., Pentinaka Chowk, Jabalpur, M.P. - 482001 State Name : Madhya Pradesh, Code : 23	Invoice No. TDH/149/23-24	e-Way Bill No.	Dated <b>9-Dec-23</b>
	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
	Terms of Delivery		
Buyer (Bill to) <b>Principal St. Aloysius College</b> St. Aloysius College, 1 Ahilya Bai Marg, Sadar Cantt., Pentinaka Chowk, Jabalpur, M.P. - 482001 State Name : Madhya Pradesh, Code : 23			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
9	FOH Light Bar	73089090	18 %	1 Pcs	15,000.00	Pcs	15,000.00
10	Side Ladder	7308	18 %	2 Nos	5,500.00	Nos	11,000.00
11	All Wire	8544	18 %	1 Nos	80,000.00	Nos	80,000.00
12	C Clamp	82057000	18 %	27 Pcs	150.00	Pcs	4,050.00
13	Safety Chain	73158900	18 %	27 Nos	150.00	Nos	4,050.00
14	Installation	9987	18 %	1 Nos	60,000.00	Nos	60,000.00
							5,01,100.00
<b>IGST 18%</b>							<b>90,198.00</b>
<b>Total</b>							<b>₹ 5,91,298.00</b>

Amount Chargeable (in words) **₹ 5,91,298.00**  
E. & O.E

**INR Five Lakh Ninety One Thousand Two Hundred Ninety Eight Only**

Company's Bank Details  
 A/c Holder's Name : **THEATRE DIMMER HARDWARE**  
 Bank Name : **ICICI BANK**  
 A/c No. : **107005013100**  
 Branch & IFS Code : **ICICI BANK, NOIDA (Sec -1) & ICIC0001070**  
 for **THEATRE DIMMER HARDWARE**

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

Authorized Signatory

This is a Computer Generated Invoice TDS 60000 x 2% = 1200/-

Rs 295649/- (50%)

295649  
 1200 - TDS on installation and 60000/-  
 394449/- Paid on 01/12/23

P 15729

12/23





# ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

## Tax Invoice

<b>THEATRE DIMMER HARDWARE</b> B-28, SECTOR - 60, NOIDA GAUTAM BUDDHA NAGAR GSTIN/UIN: 09CDIPK3758C1ZG State Name : Uttar Pradesh, Code : 09 E-Mail : dinesh.ce08@gmail.com	Invoice No. TDH/149/23-24 e-Way Bill No. Dated <b>9-Dec-23</b> Mode/Terms of Payment
Consignee (Ship to) <b>Principal St. Aloysius College</b> St. Aloysius College, 1 Ahilya Bai Marg, Sadar Cantt., Pentinaka Chowk, Jabalpur, M.P. - 482001 State Name : Madhya Pradesh, Code : 23	Delivery Note 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) <b>Principal St. Aloysius College</b> St. Aloysius College, 1 Ahilya Bai Marg, Sadar Cantt., Pentinaka Chowk, Jabalpur, M.P. - 482001 State Name : Madhya Pradesh, Code : 23	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Par Light RGB	94054900	18 %	12 Pcs	6,000.00	Pcs	72,000.00
2	LED Profile Light 200W	94051090	18 %	1 Pcs	32,000.00	Pcs	32,000.00
3	LED Warm White Light	94054900	18 %	10 Pcs	5,500.00	Pcs	55,000.00
4	LED COB Par Light 100W	9405	18 %	4 Nos	8,000.00	Nos	32,000.00
5	Mini Pearl Panel	8537	18 %	1 Nos	60,000.00	Nos	60,000.00
6	DMX Splitter	8536	18 %	1 Nos	10,000.00	Nos	10,000.00
7	Frill	63031100	18 %	2 Pcs	18,000.00	Pcs	36,000.00
8	Light Bar	8529	18 %	3 Pcs	10,000.00	Pcs	30,000.00

continued ...

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This is a Computer Generated Invoice

*[Handwritten signatures and dates]*  
11/12/23






# Other Energy conservation equipments

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 <p><b>Ocean Blue</b> The Perfect Heating &amp; Cooling Solution 208 SANJIVANI NAGAR GADHA, JABALPUR (M.P.) 482003 EASTIN : 23AAAT199670H12V, STATE NAME : MADHYA PRADESH, CODE - 23 CONTACT : 9425304865, 761 3567371 E-mail : oceanblue_jbp@gmail.com, salesjbp.oceanblue@gmail.com</p>	INVOICE NO. 2006	DATED 01/05/2024
	DELIVERY NOTE	MODE/TERMS OF PAYMENT After delivery of AC
<b>BUYER</b> <b>The Principal,</b> St. Aloysius' College, Penti Naka, Sadar Jabalpur (M.P.) – INDIA PAN – AACTS9801P STATE NAME - MADHYA PRADESH / CODE - 23 PLACE OF SUPPLY - JABALPUR (MADHYA PRADESH)	SUPPLIER'S REF. Telephonic conversation	OTHER REFERENCE(S)
	BUYER'S ORDER No.	DATED
	DESPATCH DOCUMENT No	DELIVERY NOTE DATE
	DESPATCHED THROUGH Local transport	DESTINATION Katra Hospital (Mandla)

CONTACT PERSON - Fr. Mr. P. Varadhan  
CONTACT No - 9425851315

S.No.	Description of Goods	HSN/SAC	Quantity	Unit Price	UOM	Disc%	Amount
(1)	Carrier 24k Xtreme Edge Exi (3 Star) Inverter Split Air conditioners (R 32)	84151010	03	37500.00	No's		112500.00
(2)	Carrier 18k Xtreme Edge Exi (3 Star) Inverter Split Air conditioners (R 32)	84151010	17	29687.5	No's		504687.5
	CGST@14 %			14.00	%		86406.25
	SGST@14 %			14.00	%		86406.25
<b>Total</b>							<b>790000.00</b>

19/6/24

ADMINISTRATOR

Sd/-

[Signature]

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

**INR SEVEN LACS NINETY THOUSAND ONLY**

HSN/SAC	Taxable Value	Central GST		State GST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84151010	617187.50	@14 %	86406.25	@14 %	86406.25	172812.5
<b>Total</b>			<b>86406.25</b>		<b>86406.25</b>	<b>172812.5</b>

Tax Amount (in words) – **INR ONE LAC SEVENTY TWO THOUSAND EIGHT HUNDRED TWELVE AND FIFTY PAISA ONLY**

Company's PAN – **AACF09679H**

**Declaration:-**

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

**Company's Bank Details:-**

Bank Name: Central Bank of India  
A/c No: 3166637325, IFSC- CBIN0280743  
Branch: Napier Town, Jabalpur (M.P.)

Customer's Seal and Signature

AC for College  
Austalms / Cong Room  
Laksh etc  
1st Adm 5.90 Lakhs  
2nd Adm 2.00 Lakhs

for M/s. OCEAN BLUE  
[Signature]  
Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Blue</b> The Perfect Heating & Cooling Solution 204, SANJEEVANI NAGAR, GARHA, JABALPUR (M.P.)-482003 GSTIN - 23AACF09679H12V, STATE NAME - MADHYA PRADESH, CODE - 23 CONTACT - 9425384865, 761-3567371 E-mail - oceanblue_jbp@gmail.com, sales_jbp_oceanblue@gmail.com	INVOICE NO 1015	DATED 10/10/2023
	DELIVERY NOTE	MODE/TERMS OF PAYMENT After delivery of AC
	SUPPLIER'S REF. Telephonic conversation	OTHER REFERENCE(S)
<b>BUYER</b> <b>The Principal,</b> St. Aloysius' College, Penti Naka, Sadar Jabalpur (M.P.) - INDIA PAN - AACTS9801P STATE NAME - MADHYA PRADESH / CODE - 23 PLACE OF SUPPLY - JABALPUR (MADHYA PRADESH)	BUYER'S ORDER No	DATED
	DESPATCH DOCUMENT No.	DELIVERY NOTE DATE
	DESPATCHED THROUGH Local transport	DESTINATION Jabalpur

CONTACT PERSON -  
CONTACT No -

SNo.	Description of Goods	HSN/SAC	Quantity	Unit Price	UOM	Disc%	Amount
(1)	Carrier 4 Tr. Cassette Split Air conditioners (R 32)	8415	08	109375	No.		875000.00
	CGST@14%			14.00	%		122500.00
	SGST@14%			14.00	%		122500.00
	ROUND OFF						
<b>Total</b>							<b>1120000.00</b>

*For Auditor  
SAC Saday*

Amount Chargeable (in words) E.&O.E  
**INR ELEVEN LACS TWENTY THOUSAND ONLY**

HSN/SAC	Taxable Value	Central GST		State GST		Total Tax Amount
		Rate	Amount	Rate	Amount	
74072120	875000.00	@14%	122500.00	@14%	122500.00	245000.00
<b>Total</b>			<b>122500.00</b>		<b>122500.00</b>	<b>245000.00</b>

Tax Amount (in words) - **INR TWO LACS FORTY FIVE THOUSAND ONLY**

Company's PAN - AACF09679H12V

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

**Company's Bank Details:-**  
 Bank Name: Central Bank of India  
 A/c No: 3166637325, IFSC: CBIN0280743  
 Branch: Napier Town, Jabalpur (M.P.)

Customer's Seal and Signature

*[Signature]*

for M/s. OCEAN BLUE  
  
 Authorized Signatory

SUBJECT TO JABALPUR JURISDICTION

Paying Rs. 800000/-  
 Pending Amount - 1120000  
 800000 ✓ 10/10/23 Recd. **VRP/15327**  
 320000/-





# ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

**GST TAX INVOICE** (ORIGINAL FOR RECIPIENT)

<b>ELECTRICALS N ELECTRICALS (23-24)</b> FIRST FLOOR, 887/F1.2.3 MAA SHAKTI COMPLEX, SHUBHADRA KUMARI CHOUHAN WARD WRIGHT TOWN, JABALPUR MOB - 9893325561 GSTIN/UIN: 23BSDPS6725G1ZO State Name : Madhya Pradesh, Code : 23 E-Mail : E-Mail - Electricalsnelectricals@gmail Com		Invoice No.	Dated	
		<b>ENE/130/2023-24</b>	<b>17-Jul-23</b>	
<b>ST. ALOYSIUS COLLEGE, SADAR JBP</b> PRINCIPAL State Name : Madhya Pradesh, Code : 23		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.		Other References
Buyer (Bill to) <b>ST. ALOYSIUS COLLEGE, SADAR JBP</b> PRINCIPAL State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
600MM BLDC FAN Enercion Groove 28w WATT.		18 %	60 pcs	60 pcs	2,250.00	pcs		1,35,000.00
600mm Fan Brown CROMPTON		18 %	6 pcs	6 pcs	1,400.00	pcs		8,400.00
								1,43,400.00
							9 %	12,906.00
							9 %	12,906.00
<b>Total</b>			<b>66 pcs</b>	<b>66 pcs</b>				<b>₹ 1,69,212.00</b>

*Handwritten notes:*  
 Paid from A/c NO. 412 dt. 20/7/23  
 New Asc. Exp. case  
 V.R. NO. P15286

Amount Chargeable (in words) E & O E  
**INR One Lakh Sixty Nine Thousand Two Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,43,400.00	9%	12,906.00	9%	12,906.00	25,812.00
<b>Total</b>	<b>1,43,400.00</b>		<b>12,906.00</b>		<b>12,906.00</b>	<b>25,812.00</b>

Tax Amount (in words) : **INR Twenty Five Thousand Eight Hundred Twelve Only**

Declaration  
 \*No warranty can be claimed if payment not made in 30days.  
 Customer's Seal and Signature

*Signature*  
19/7/23

Company's Bank Details  
 Bank Name : **HDFC BANK 940**  
 A/c No. : **50200039711940**  
 Branch & IFS Code : **GOLBAZAR & HDFC0000224**

for ELECTRICALS N ELECTRICALS (23-24)  
 Authorised Signatory

SUBJECT TO JABALPUR JURISDICTION  
 This is a Computer Generated Invoice




# ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)  
College with Potential for Excellence (CPE) by UGC  
DST-FIST Supported & Star College Scheme by DBT.


॥ श्री गणेशाय नमः ॥




**Ocean Blue**  
Perfect Heating & Cooling Solution

Authorised Sales & Service Dealer  
Carrier Air-conditioning & Refrigeration Ltd.

## INVOICE / BILL



turn to the experts



Leading Innovation

Office :- 204, Sanjeevani Nagar, Garha Jabalpur (M.P.)  
Contact :- 0761- 4084865, 094253-84865, E-mail - oceanblue,jbp@gmail.com

Billing Address To: <u>The Principal</u> <u>St. Aloysius College</u> <u>Sadar, Jabalpur (M.P.)</u>	Delivery Address To: <u>Same</u>	Invoice / Bill No. <b>320</b> Date <u>04/11/20</u> Quotation No.                      Date : Order No.                              Date : Despatch Details : Despatch Doc No. :                      Date :
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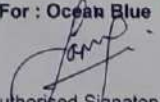
Terms of Payment - Cash / Cheque

S.No	Description	Qty.	Price Per Unit	Tax	Total (A)
1)	Repairing and Maintenance charges for <u>Five Cassette Split AC</u>	15	—	—	52000/-
Sub Total					52000/-
Vat @					—
Advance (if any)					—
<b>TOTAL</b>					<b>52000/-</b>

Paid from A/c No. 827  
 Cheque No. 488479  
 D.T. 9/11/20

GSTN - 23AACF09679H1ZV  
 TIN : 23069040008 PAN No. - AACF09679H  
 Service Tax No. - AACF09679HSD001

Rupees Fifty two thousand only

For : Ocean Blue  
  
 Authorised Signatory

E. & O. E.

Clean Earth - Green Earth