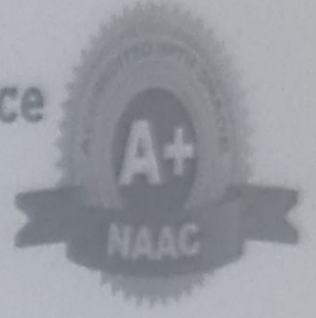




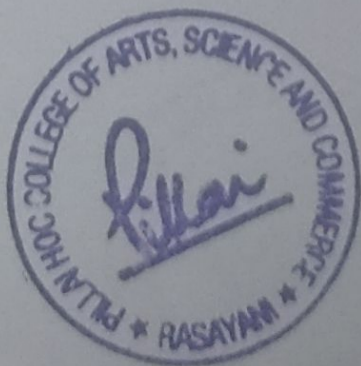
Mahatma Education Society's
Pillai HOC College of Arts, Science and Commerce
Pillai HOCL Educational Campus, Rasayani
NAAC Accredited with A+ Grade in Cycle 2
(ISO 9001: 2015 Certified)



7.1.2 QnM.

Alternate Source of Energy and Energy Conservation

(A.Y. 2023-24)



Lalaw
Principal
Mahatma Education Society's
Pillai's HOC College of Arts,
Science and Commerce
HOC Educational Campus,
Rasayani, Tal. Khalapur,
Dist. Raigad, PIN-410 207.

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

1. Solar Energy



(Solar Panels installed on Rooftop)

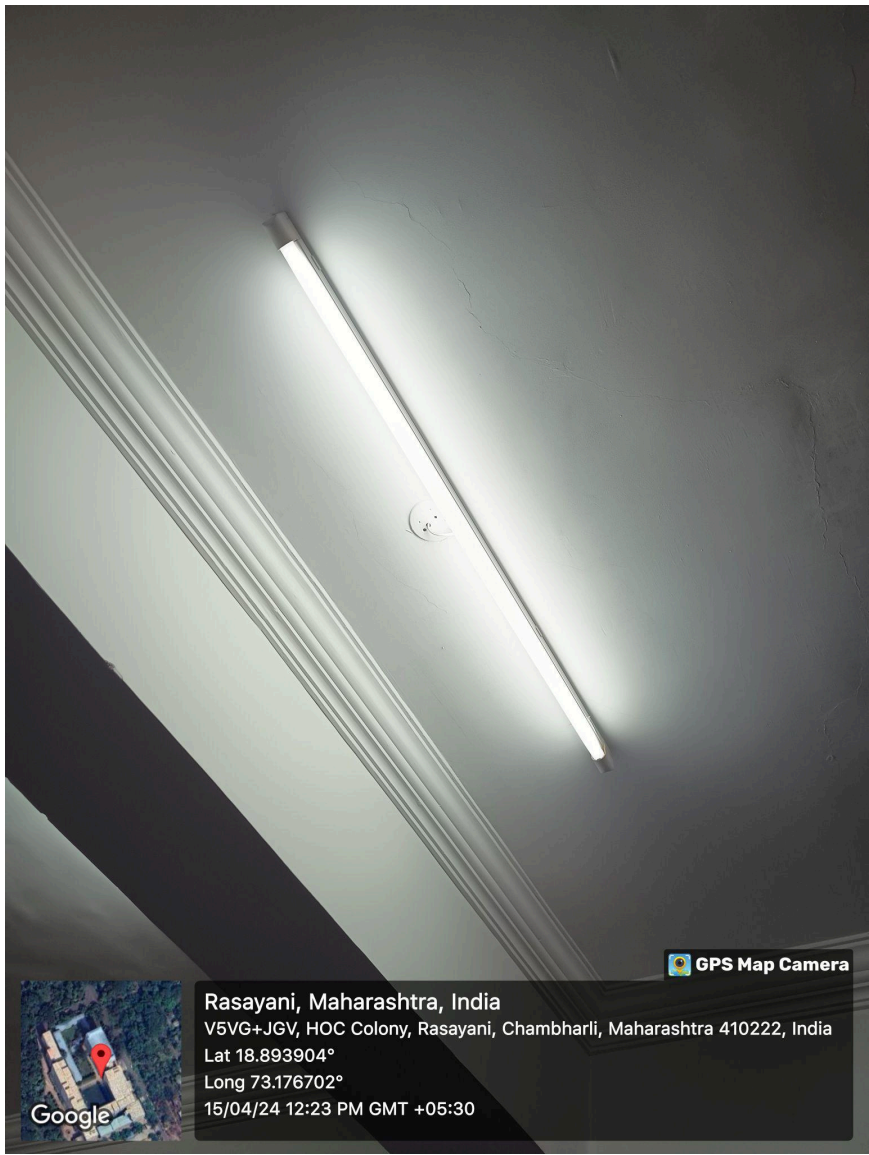


(Solar Powered Street Lamps in Campus)

2. Use of LED bulbs/ power efficient equipment



(3 Star ACs and LED tube lights in use)



(3 Star ACs and LED tube lights in use)

PROFORMA INVOICE

TEXON ELECTRONICS SHOP NO: 16, PLOT NO: 313/B, PANVEL PLAZA BUILDING, OLD PUNE ROAD, PANVEL, DISTRICT: RAIGAD GSTIN/UIN: 27AFJPJ6946G1Z4 State Name : Maharashtra, Code : 27 Contact : 9821458567 E-Mail : texontech@gmail.com	Invoice No. 1011	Dated 12-Jan-2019
Buyer Mahatma Education Society GSTIN/UIN : 27AAATM5536H1Z1 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 1011	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	Amount
1	SOLAR PV MODULE 250W /24V JT250	85414011	50 Nos	10,895.24	Nos	5,44,762.00
2	5KVA / 96V, SOLAR INVERTER WITH MPPT CHARGER	8504	2 Nos	93,220.33	Nos	1,86,440.66
3	6SBZ150, 12V/150AH SOLARBLITZ TUB BATT, MAKE EXIDE	8507	32 Nos	11,132.81	Nos	3,56,249.92
						10,87,452.58
CGST						80,273.70
SGST						80,273.70

continued ...

PROFORMA INVOICE(Page 2)

TEXON ELECTRONICS SHOP NO: 16, PLOT NO: 313/B, PANVEL PLAZA BUILDING, OLD PUNE ROAD, PANVEL, DISTRICT: RAIGAD GSTIN/UIN: 27AFJPJ6946G1Z4 State Name : Maharashtra, Code : 27 Contact : 9821458567 E-Mail : texontech@gmail.com	Invoice No. 1011	Dated 12-Jan-2019
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.02
	Total		84 Nos			Rs 12,48,000.00

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

INR Twelve Lakh Forty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85414011	5,44,762.00	2.50%	13,619.05	2.50%	13,619.05	27,238.10
8504	1,86,440.66	9%	16,779.66	9%	16,779.66	33,559.32
8507	3,56,249.92	14%	49,874.99	14%	49,874.99	99,749.98
Total	10,87,452.58		80,273.70		80,273.70	1,60,547.40

Tax Amount (in words) : **INR One Lakh Sixty Thousand Five Hundred Forty Seven and Forty paise Only**

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra GST Act 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us, and that the transaction of sale covered by this Tax Invoice has been effected by me /us in the turnover of sales while filing of return and the due tax, if any payable on the sales has been paid or shall be paid."

Company's Bank Details

Bank Name : **VIJAYA BANK**
 A/c No. : **505300300000816**
 Branch & IFS Code : **NEW PANVEL & VIJB0005053**

for **TEXON ELECTRONICS**

Authorised Signatory

This is a Computer Generated Invoice