



Government Of Karnataka
Government College (Autonomous), Kalaburagi

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Response/Clarification to the DVV

Metric ID	Response of HEI
7.1.2	<p>The institution has facilities for alternative sources of energy and energy conservation measures</p> <p>1.Solar energy 5. Use of LED bulbs</p> <p>Supporting Documents:</p> <ol style="list-style-type: none">1. Geotagged Photos with Caption, Date & attested by Principal2. Bills/Invoice Purchased LED's



It is certify that all attached are herewith attested


PRINCIPAL
GOVT. COLLEGE
GULBARGA




PRINCIPAL
GOVT. COLLEGE
GULBARGA



7.1.2 SOLAR POWER SYSTEM



7.1.2 LED TUBE LIGHT


PRINCIPAL
GOVT. COLLEGE
GULBARGA

Cell : 9972801238
9035622363

SHREE BHAVANI ELECTRICALS

Indian Oil Petrol Pump, Bering City Corporation, 2-910/66/A-1, Jayanagar
Badepur, Sedam Road, Swastik Nagar, KALABURAGI-585105

No. 026 29BLRG09037A105 Date: 17/07/2022

Name : Government College Pulbarga

No.	PARTICULARS	Qty	Rate	Amount Rs. Ps.
13	22w Led tube	20	250	5000 = 00
	C Overdevelopment			
	12/7/21			
	TOTAL			5000 = 00
	CGST 6 %			300 = 00
	SGST 6 %			300 = 00
	G. TOTAL			5600 = 00


Customer's Signature

For : **Shree Bhavani Electricals**

Signature

GST INVOICE

Printed on 27-Jun-22 at 16:38

M/s. SHIVA MARKETING
 Shyani Complex, Humnabad Base,
 Gauri Road, Gulbarga.
 GSTIN/UIN: 29AMDPB7649D1Z3
 State Name : Karnataka, Code : 29
 Email : shivamarketing.glb@gmail.com

Buyer
 Principal Govt College (Autonomous)
 College
 State Name : Karnataka, Code : 29
 Contact : 9980391964

Invoice No 0646/22-23	Dated 2-May-22
Supplier Reference 0646 dt. 2-May-22	Other Reference(s) -
Reference By	Site Name

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 20w Batten LED 6k Panasonic	9405	12 %	20 nos	196.43	nos	3,928.60
2 1sq mm Wire Anchor 90mtr EFR BIK	85446090	18 %	1 nos	991.53	nos	991.53
3 1sq mm Wire Anchor 90mtr EFR Red	85446090	18 %	1 nos	144.07	nos	144.07
4 2.5sq mm Wire Anchor 90mtr EFR Rd	85446090	18 %	1 nos	2,228.81	nos	2,228.81
5 12m Surface Box Pvc	8538	18 %	1 nos	114.41	nos	114.41
6 12M Plate Penta Mod	8538	18 %	1 nos	143.22	nos	143.22
7 2 In 1 Socket Penta Mod	8536	18 %	4 nos	55.93	nos	223.72
8 Switch Penta Mod	8536	18 %	4 nos	17.80	nos	71.20
9 Deluxe Regulator Anchor	8414	18 %	2 nos	156.78	nos	313.56
10 Oil Condensor	8532	18 %	4 nos	29.66	nos	118.64
11 Pvc Insulation Tape	8546	18 %	3 nos	8.48	nos	25.44
12 Mini Regulator Anchor	8414	18 %	2 nos	144.07	nos	288.14
OUTPUT CGST						8,591.34
OUTPUT SGST						655.37
Less						655.37
Round Off						(-)0.08
Total						44 nos ₹ 9,902.00

Amount Chargeable (in words)
 Indian Rupees Nine Thousand Nine Hundred Two Only

Company's PAN : **AMDPB7649D**

Declaration:
 1. Goods once sold cannot be taken back or exchanged. 2. No claim will be entertained for breakage or shortage in transit. 3. If payment is not paid within 15 days, interest @ 24% p.a. will be charged.

Company's Bank Details
 Bank Name : **Central Bank Of India**
 A/c No. : **1962958520**
 Branch & IFS Code : **Super Market, Kib. & CBIN0280870**
 for M/s. SHIVA MARKETING

Authorized Signatory

SUBJECT TO KALABURAGI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SIDDHARAMESHWAR TRADERS
Siddharameshwar Complex Udhoor Cross
High Road Near High Court Gulbarga
GSTIN/UIN: 29ADEF8935R1ZX
State Name : Karnataka, Code : 29
E-Mail : siddharameshwartraders@gmail.com

Consignee (Ship to)
Principal Government College Autonomas Kalaburagi
State Name : Karnataka, Code : 29

Buyer (Bill to)
Principal Government College Autonomas Kalaburagi
State Name : Karnataka, Code : 29

Invoice No. 343	Dated 20-Dec-21
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

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1 Gm 22w Atoms Led Tube Set	9405	14.00 no	330.00	294.64	no		4,124.96
2 Trenching Hoe	8201	5.0 BUNDLE	450.00	381.36	BUNDLE		1,906.80
3 Ghamela Mini Constro	3923	10.00 no	180.00	152.54	no		1,525.40
4 WTEC 1 1/2' CPVC COUPLER	3917	17.00 no	106.20	90.00	no	30 %	1,071.00
							8,628.16
							652.79
							652.79
							0.26
Cgst							
Sgst							
Round Off							
Total							₹ 9,934.00

CDF
[Signature]

Amount Chargeable (in words)

INR Nine Thousand Nine Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	4,124.96	6%	247.50	6%	247.50	495.00
8201	1,906.80	9%	171.61	9%	171.61	343.22
3923	1,525.40	9%	137.29	9%	137.29	274.58
3917	1,071.00	9%	96.39	9%	96.39	192.78
Total	8,628.16		652.79		652.79	1,305.58

Tax Amount (in words) : **INR One Thousand Three Hundred Five and Fifty Eight paise Only**

GST INVOICE

M/s. SHIVA MARKETING (21-22)
 Boyani Complex, Humnabad Base,
 Gury Road, Gulbarga,
 GSTIN/UIN: 29AMDPB7649D1Z3
 State Name: Karnataka, Code: 29
 E-Mail: shivamarketing.gib@gmail.com

Buyer
 Principal Govt College (Autonomous)
 College

Contact : 9980391964

Invoice No. 0976	Dated 23-Jun-2021
Supplier's Ref. 976	Other Reference(s)
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
20w Batten LED 6k Panasonic	9405	12 %	20 nos	205.36	nos	4,107.20
10sq*2C Alu Armoured Cable	8544	18 %	42 mtr	81.36	mtr	3,417.12
						7,524.32
OUTPUT CGST						553.97
OUTPUT SGST						553.97
Round Off						(-)0.26
Less:						
<p><i>paid and cancelled</i></p> <p><i>CDP</i></p> <p><i>Check No 000082</i></p>						
Total						₹ 8,632.00

Amount Chargeable (in words)
 Indian Rupees Eight Thousand Six Hundred Thirty Two Only

Company's PAN : **AMDPB7649D**

Date & Time : 23-Jun-2021 at 10:11

Company's Bank Details

Bank Name: **Central Bank Of India**

A/c No. : **1962955520**

Branch & IFS Code : **Super Market, Kib. & CBIN0280870**

for M/s. SHIVA MARKETING (21-22)

1. Goods once sold cannot be taken back or exchanged strictly. 2. No claim will be entertained for breakage or shortage in

3. Goods requested return of customers rate. 4. If payment is not paid within 15 days, interest @ 24% p.a. will be charged.

SUBJECT TO KALABURAGI JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

GST INVOICE

M/s. SHIVA MARKETING (21-22)
 Bypass Complex, Humnabad Base,
 Gurni Road, Gulbarga,
 GSTIN/UIN: 29AMDPB7649D1Z3
 State Name: Karnataka, Code: 29
 E-Mail: shivamarketing.gib@gmail.com

Buyer
 Principal Govt College (Autonomous)
 College

Contact : 9980391964

Invoice No.
1311/21-22

Dated
8-Jul-2021

Supplier's Ref.
1311

Other Reference(s)

Terms of Delivery

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	20w Batten LED 6k Panasonic	9405	12 %	20 nos	205.36	nos	4,107.20
2	35sq*3.5c Alu Armoured Cable	8544	18 %	26 mtr	165.25	mtr	4,296.60
	OUTPUT CGST						8,403.70
	OUTPUT SGST						633.12
	Round Off						633.12
							0.06
	Total						₹ 9,670.00

CDF
 paid and cancelled
 check 000083

Amount Chargeable (In words)
 Rupees Nine Thousand Six Hundred Seventy Only

Company's PAN : **AMDPB7649D**

Goods once sold cannot be taken back or
 exchanged strictly. 2.No claim will be
 entertained for breakage or shortage in
 quantity. 3. If payment is not paid within 15 days, interest @ 24% p.a. will be charged.

Date & Time : 8-Jul-2021 at 17:55
 Company's Bank Details
 Bank Name : Central Bank of India
 A/c No. : 1962955520
 Branch & IFS Code : Super Market, Kib. & CBIN0280570

for M/s. SHIVA MARKETING (21-22)

SUBJECT TO KALABURAGI JURISDICTION
 This is a Computer Generated Invoice

[Signature]

PRINCIPAL
 GOVT. COLLEGE
 GULBARGA