

# NAAC Criterion-VII

## Key Indicator -7.1.2

### Bills of the purchase of equipments for the facilities

#### 7.1.2 Evidences



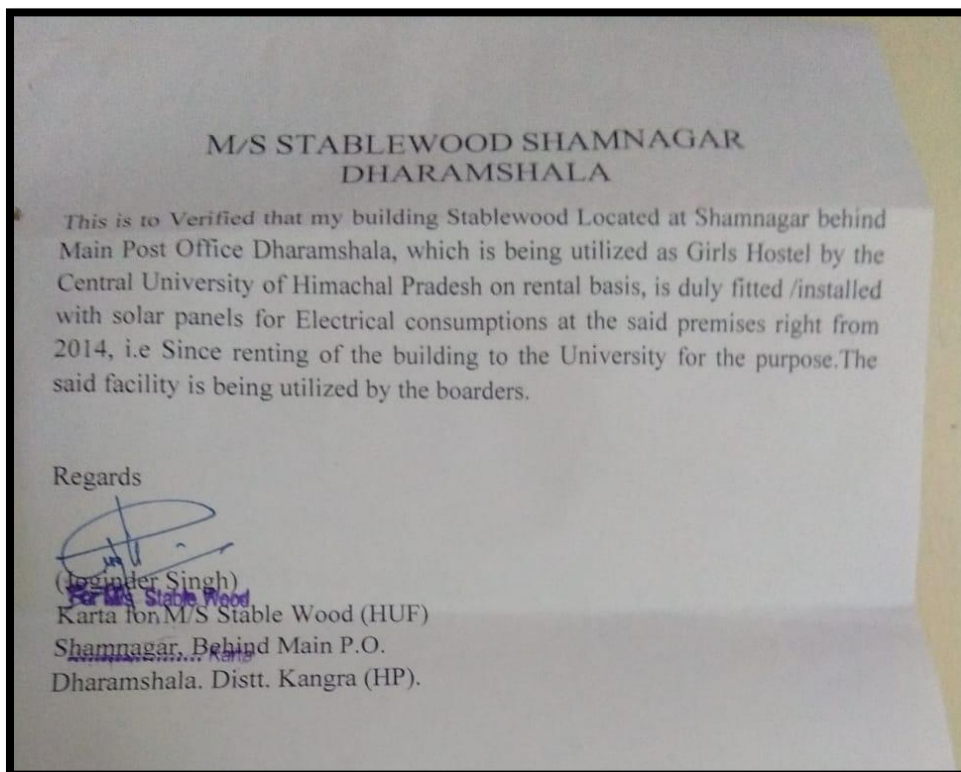
**Central University of Himachal Pradesh, Dharamshala,  
Kangra**

## INDEX

**Bills for the purchase of equipment for the facilities created under  
this metric**

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## **SOLAR ENERGY**



**Contract for the Maintenance of solar panels between M/s Stable Shamnagar  
Dharamshala**

**Bill for Sensor based energy conversation**
**Tax Invoice/Bill of Supply/Cash Memo**  
 (Original for Recipient)

**Sold By :**  
 SAIMAN HOSIERY INDUSTRIES  
 \* 8 NEW COLONY, MODEL BASTI  
 NEW DELHI, DELHI, 110005  
 IN

**PAN No:** AADPJ6757A  
**GST Registration No:** 07AADPJ6757A1ZX

**Billing Address :**  
 Mahesh Kulharia  
 First Floor C/O Col DS Thapa, Tapovan Road,  
 Sidhbari, Dharamsala  
 KANGRA, HIMACHAL PRADESH, 176057  
 IN  
**State/UT Code:** 02

**Shipping Address :**  
 Mahesh Kulharia  
 Mahesh Kulharia  
 First Floor C/O Col DS Thapa, Tapovan Road,  
 Sidhbari, Dharamsala  
 KANGRA, HIMACHAL PRADESH, 176057  
 IN

**State/UT Code:** 02  
**Place of supply:** HIMACHAL PRADESH  
**Place of delivery:** HIMACHAL PRADESH

**Order Number:** 171-7459771-7977151  
**Order Date:** 13.04.2022

**Invoice Number :** IN-153  
**Invoice Details :** DL-989558945-2223  
**Invoice Date :** 13.04.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Auto-ON Light Fixture (0.3 Watts) (Convert any Bulb to Automatic) (Electricity Saver) Pack of 1   B07K6R41BK ( SAI01 ) HSN:9405	₹391.96	15	₹5,879.40	12%	IGST	₹705.60	₹6,585.00
<b>TOTAL:</b>							₹705.60	₹6,585.00

**Amount in Words:**

**Six Thousand Five Hundred Eighty-five only**

**For SAIMAN HOSIERY INDUSTRIES:**

For SAIMAN HOSIERY INDUSTRIES PVT. LTD.  
 AUTHORIZED SIGNATORY

**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> TQhuKKUMdCe2EB1nlt5AS8QT3o25jpyltHP	<b>Date &amp; Time:</b> 13/04/2022, 14:10:41 hrs	<b>Invoice Value:</b> 6,585.00	<b>Mode of Payment:</b> UPI
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**Bill for Sensor based energy conversation**

Tax Invoice						
<b>Sharma Electrical Co.</b> H.No.-199, Ward No. 06 Hamirpur GSTIN/UIN: 02ANUPS9033Q1Z2 State Name: Himachal Pradesh, Code: 02 E-Mail: sharmaelectrical016@yahoo.in			Invoice No.		Dated	
			228		28.12.2022	
			Delivery Note		Mode/Terms of Payment	
<b>BUYER</b> To Central University of Himachal Pradesh Dharamshala Himachal Pradesh			Supplier's Ref		Other Reference (S)	
			228			
<b>SITE ADDRESS:</b>  Vehical No.						
SL.No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Surface Mounting PIR Sensor	8535	6 PCS	2372.88	PCS	14237.28
						14237.28
	CGST 9%					1281.36
	SGST 9%					1281.36
	Round Off					
	<b>Total</b>		<b>6,000 PCS</b>		<b>PCS</b>	<b>16800.00</b>

NR Sixteen Thousand Eight Hundred Only.

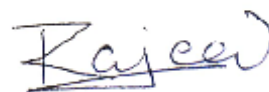
HSN SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14237.3	9%	1281.36	9%	1281.36	2562.7104
<b>Total</b>	14237.3		1281.3552		1281.36	2562.7104

Account Details:

C/C No. 1038102000000338

FSC Code: 1BK10001038

Bank IDBI BANK HAMIRPUR



# BILL OF LED BULBS/ POWER EFFICIENT EQUIPMENT

No. TE-001881

Dated 7-Sep-22

**Thakur Electricals**  
Vpo Gaggal, Tehsil & Distt Kangra  
98161-18663, 98161-18662  
GSTIN/UIN: 02AAOFT8838M1ZG  
State Name : Himachal Pradesh, Code : 02  
E-Mail : kuldip232351@yahoo.com

**Tax Invoice**

Party : **Central University of Himachal Pradesh**  
Dharamsala  
GSTIN/UIN : 02PTLC12022D2DI  
State Name : Himachal Pradesh, Code : 02

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	9 W Sensolite Bulb - Havells	8539	10 nos	245.76	nos	2,457.60
2	Batten Holder GM	85366110	10 nos	33.90	nos	339.00
						2,796.60
	SGST Output					251.69
	CGST Output					251.69
	Round Off					0.02
	<b>Total</b>		<b>20 nos</b>			<b>₹ 3,300.00</b>

Amount Chargeable (in words) **INR Three Thousand Three Hundred Only** E. & O.E

	Total Qty	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		2,796.60	9%	251.69	9%	251.69	503.38
<b>Total:</b>		2,796.60		251.69		251.69	503.38

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

Company's PAN : **AAOFT8838M**

Company's Bank Details  
Bank Name : **UCO BANK-22280210001264**  
A/c No. : **22280210001264**  
Branch & IFS Code: **GAGGAL & UCBA0002228**

for Thakur Electricals  
Authorized Signatory

This is a Computer Generated Invoice

verified.  
Jas 21/9/22