

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

- A. Solar energy
- B. Biogas plant
- C. Wheeling to the Grid
- D. Sensor-based energy conservation
- E. Use of LED bulbs/ power efficient equipment

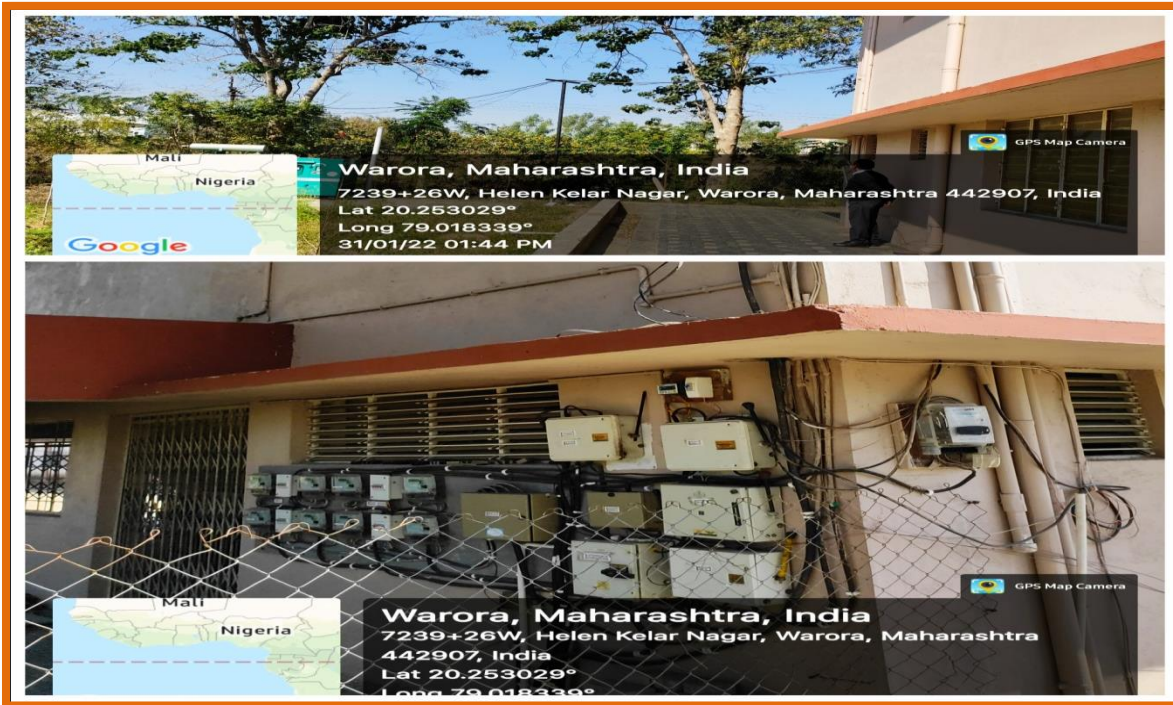
A. Solar energy –

Four solar lamps have been installed in college ground [campus]



C. Wheeling to the Grid

- ❖ College has taken initiation during the session to have renewable energy source Solar to meet some of its energy requirements. It prepared plan to install solar panel on the roof of library building to generate energy of 40 Kilo Watts.



D. Sensor-based energy conservation

All street lights and outdoor lights in the premises are operated by sensor based technology






E. Use of LED bulbs/ power efficient equipment

- ❖ College has installed power saving LED lights /power efficient BLDC fans [ATOMBERG] to reduce electricity consumption.





TAX INVOICE									
Subject to Jurisdiction of Court in Nagpur									
Supplier Details Windsun Renewables Pvt Ltd 401 Maharaja Towers, Krida Chouk Hanuman Nagar Nagpur 09 Maharashtra (State Code : 27) Mob No: 9850312378 Tel No : 0712-6625280 ; 2740480 Email Id : info@windsun.in GSTIN : 27AABCW7292E123 PAN : AABCW7292E						<input type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier			
Details of Recipient Name: Maharogi Sewa Samiti, Warora Address: At - Post, Anandwan -442914 Tahsil : Warora, District : Chandrapur Maharashtra State: Maharashtra Code: PAN/Unique ID: GSTIN: 27AATM2248N1ZA			Address of Delivery Name: Maharogi Sewa Samiti, Warora Address: At - Post, Anandwan -442914 : Warora, District : Chandrapur Maharashtra State: Maharashtra Code: PAN/Unique ID: GSTIN: 27AATM2248N1ZA Terms of Delivery			Invoice Number W/AUG/SK/01		Invoice Date 20.08.2020	
					Delivery Note		Mode of Payment Cheque		
					Order Number & Dt. MSS-2019-20-00-013 Dt 10.02.20				
					Date & Time of Removal				
					Dispatch Through				
HSN Code	Description of Goods	Qty in Nos.	Rate	Net Bill Amount	CGST		SGST		
					Rate	Amount	Rate	Amount	
85023990	Supply of Solar Kit 10 x 6 (60 KWp (DC) Solar Panel Navitas Make Mono Crystalline Grid Tied Solar Inverter Fronius 10Kw x 6 Cable & Balance of System At - 4 Unit at ANC, 1 Unit at ANCA & 1 Unit for Agri Poly.	6	520000.00	3120000.00	2.5%	78000.00	2.5%	78000.00	
Add: Freight & Insurance									
Add: Other Charges									
Total				3120000.00		78000.00		78000.00	
Total Invoice Value (In Words) :					Total Taxable Amount		Rs. 31,20,000.00		
Rupees : Thirty Two Lakh Seventy Six Thousand Only					Add : Total CGST 2.5 %		Rs. 78,000.00		
					Add : Total SGST 2.5 %		Rs. 78,000.00		
					Round Off		Rs. 0.00		
					Total Invoice Value		Rs. 32,76,000.00		
RTGS/Bank Details Beneficiary: Windsun Renewables Pvt Ltd Current A/C No: 915020058117735 IFCS Code: UTIB0000048 Bank: Axis Bank Ltd					For Windsun Renewables Pvt Ltd  DR. M. C. KALE PRINCIPAL ANAND NIKETAN COLLEGE ANANDWAN WARORA				
							 Authorised Signatory		