



### DVV Clarification - 4.3.3

### Purchase Bills for Lecture Capturing System, Software for Editing

CONTACT: 99137 45098 E-MAIL: SHRINATHJIIPHOTO@GMAIL.COM ADDRESS: OPP. AMIDHARA BUILDING, NR SHRINATHJI ELECTRIC, CANAL RD, RAJKOT-360001

**SHRINATHJI PHOTO**

INVOICE TO RAJKOT 24-GUJARAT  
**Atmiya University**  
ADDRESS : Rajkot

CONTACT:  
PAN NO. :  
GST NO. :  
EMAIL :

*Dharmghblei Sign.*  
COMPANY'S GST NO : 24AQHPK1795K1ZI

**TAX INVOICE ORIGINAL**

INVOICE NO.	INVOICE DATE	INVOICE TYPE
GT/4625	27/03/2023	DEBIT MEMO
PREV. BAL.	BILL AMT.	TOTAL DUE DB
0	332030	332030

SR	PRODUCT NAME	HSN	QTY	RATE	DISC	AMOUNT	GST%	CGST	SGST	TOTAL
1	CAMERA CANON EOS R6 II (24-105) KIT <i>058020000922 / 2464002877 Camera</i>	85258900	1.000	248305.08		248305.08	18.0	22347.46	22347.46	293000.00
2	FLASH GODOX V1 (C) KIT SPEEDLITE <i>22H00045068</i>	90069100	1.000	12711.86		12711.86	18.0	1144.07	1144.07	15000.00
3	TRIGGER GODOX X2T (C) <i>M22H014992</i>	90069100	1.000	3135.59		3135.59	18.0	282.20	282.20	3699.99
4	CELL PANASONIC ALKALINE EVOLTA AA [LR6EG/186] (MRP-45)	85061000	2.000	33.90		67.80	18.0	6.10	6.10	80.00
5	CARD SANDISK 64GB SD EXTREAME PRO	85235100	1.000	1186.44		1186.44	18.0	106.78	106.78	1400.00
6	UV FILTER NISI 77MM (MRP-2290) 90022000	90022000	1.000	1271.19		1271.19	18.0	114.41	114.41	1500.01
7	VANGUARD BRAND PHOTO VIDEO BAG VEO SELECT 45BF BK(MRP-10490)	42029900	1.000	6355.93		6355.93	18.0	572.03	572.03	7499.99
8	UMBRELLA SUNGUN ADAPTER <i>MOBILE CLIP</i>	9006	2.000	211.86		423.72	18.0	38.13	38.13	499.98
9	DIFFUSER GODOX ML-CD15	90066900	1.000	1567.80		1567.80	18.0	141.10	141.10	1850.00
<b>SUB TOTAL</b>						<b>275025.41</b>		<b>24752.28</b>	<b>24752.28</b>	<b>324529.97</b>

*Camera Accessories*

PAYMENT METHOD  
STATE BANK OF INDIA | 37968929824 | SBIN0060069  
WE ACCEPT ALL MAJOR DEBIT & CREDIT CARDS  
EMI ON DEBIT & CREDIT CARDS

C/F to Next Page

**TERMS & CONDITION**  
GOODS ONCE SOLD WILL NOT BE TAKEN BACK. // OUR RISK AND RESPONSIBILITY CEASES AS SOON AS THE GOODS LEAVE OUR PREMISES. // PRODUCT WARRANTY WILL BE AS PER MANUFACTURE' S TERMS AND CONDITIONS. CUSTOMERS HAVE TO CONTACT SERVICE CENTER DIRECTLY. \*SUBJECT TO RAJKOT JURDICTION ONLY. E. & O. E"

@SHRINATHJIIPHOTO

Thank you for your business

RECIVER

SHRINATHJI PHOTO

Atmiya University, Rajkot-Gujarat-India

**Registrar**  
**Atmiya University**  
**Rajkot**





## Camera Battery

**SHRINATHJI PHOTO**

CONTACT: 99137 45098 | E-MAIL: SHRINATHJIPHOTO@GMAIL.COM | ADDRESS: OPP. AMIDHARA BUILDING, NR SHRINATHJI ELECTRIC, ÇANAL RD, RAJKOT-360001

COMPANY'S GST NO : 24AQHPK1795K1ZI

**TAX INVOICE ORIGINAL**

INVOICE TO: RAJKOT, 24-GUJARAT  
Atmiya University  
ADDRESS: Rajkot

CONTACT: PAN NO.: GST NO.: EMAIL:

INVOICE NO.	INVOICE DATE	INVOICE TYPE
GT/4625	27/03/2023	DEBIT MEMO
PREV. BAL.	BILL AMT.	TOTAL DUE D8
0	332030	332030

SR	PRODUCT NAME	HSN	QTY	RATE	DISC	AMOUNT	GST%	CGST	SGST	TOTAL
10	BATTERY CANON LPE6NH	8507	1.000	6355.93		6355.93	18.0	572.03	572.03	7499.96

B/F ==>

**PAID**  
Ch. No. 5893212  
Bank AXB  
Date 29/03/23

**SUB TOTAL** 281381.34 25324.31 25324.31 332029.9

ROUND OFF 0.0  
**GRAND TOTAL : 3,32,030.01**  
Three Lakh Thirty Two Thousand Thirty On

**PAYMENT METHOD**  
STATE BANK OF INDIA | 37968929824 | SBIN0060069  
WE ACCEPT ALL MAJOR DEBIT & CREDIT CARDS  
VISA, MASTERCARD, AMERICAN EXPRESS, RuPay

**TERMS & CONDITION**  
GOODS ONCE SOLD WILL NOT BE TAKEN BACK. // OUR RISK AND RESPONSIBILITY CEASES AS SOON AS THE GOODS LEAVE OUR PREMISES. // PRODUCT WARRANTY WILL BE AS PER MANUFACTURE' S TERMS AND CONDITIONS. CUSTOMERS HAVE TO CONTACT SERVICE CENTER DIRECTLY. \*SUBJECT TO RAJKOT JURDICTION ONLY. E. & O. E"

@SHRINATHJIPHOTO





**ATMIYA  
UNIVERSITY**

**NAAC – Cycle – 1  
AISHE: U-0967**

**Criterion 4**

**I & LR**

**KI 4.3**

**DVV 4.3.3**

**Gimbal**

**SHRINATHJI PHOTO**

COMPANY'S GST NO : 24AQHPK1795K1Z1

**TAX INVOICE**  
ORIGINAL

INVOICE TO RAJKOT 24-GUJARAT  
**Atmiya University**  
ADDRESS : Rajkot

CONTACT :  
PAN NO :  
GST NO :  
EMAIL :

INVOICE NO.	INVOICE DATE	INVOICE TYPE
GT/145	09/04/2024	DEBIT MEMO
PREV. BAL.	BILL AMT.	TOTAL DUE DB
0	13500	13500

RECIVER: NAMANBHAI

SR	PRODUCT NAME	HSN	QTY	RATE	DISC	AMOUNT	GST%	CGST	SGST	TOTAL
1	GIMBAL MOBILE DJI OM6 SHRINATHJI PHOTO	96200000	1.000	11440.68		11440.68	18.0	1029.66	1029.66	13500.00

"ONE STOP CAMERA & ACCESSORIES SHOP"

<b>SUB TOTAL</b>	11440.68	1029.66	1029.66	13500.00
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**PAYMENT METHOD**  
STATE BANK OF INDIA | 37968929824 | SBIN0060069  
WE ACCEPT ALL MAJOR DEBIT & CREDIT CARDS  
EMI ON DEBIT & CREDIT CARDS

**TERMS & CONDITION**  
GOODS ONCE SOLD WILL NOT BE TAKEN BACK. // OUR RISK AND RESPONSIBILITY  
CEASES AS SOON AS THE GOODS LEAVE OUR PREMISES. // PRODUCT WARRANTY  
WILL BE AS PER MANUFACTURE'S TERMS AND CONDITIONS. CUSTOMERS HAVE  
TO CONTACT SERVICE CENTER DIRECTLY. \*SUBJECT TO RAJKOT JURDICTION ONLY. E & O. E\*

**GRAND TOTAL : 13,500.00**  
Thirteen Thousand Five Hundred 0

@SHRINATHJIPHOTO

Thank you for your business

RECIVER

SHRINATHJI PHOTO

Atmiya University, Rajkot-Gujarat-India

**Registrar  
Atmiya University  
Rajkot**





## Speaker

**TAX INVOICE CUM DELIVERY CHALLAN**

**Skyline Telecom**  
106, Sarthak - I Complex -1,  
B/h. Urja House, Swastik Cross Road,  
Navrangpura, Ahmedabad : 380009.  
Mo : 9979852144  
GSTIN/UIN: 24AHLPR9635A1Z8  
State Name : Gujarat, Code : 24

Consignee (Ship to)  
**Atmiya University**  
Kalawad Rd, Nr. Yogidham,  
Yogidham, Gurukul, Rajkot,  
Gujarat- 360005  
Jignesh Ganatra - 9925046620  
State Name : Gujarat, Code : 24

Buyer (Bill to)  
**Atmiya University**  
Kalawad Rd, Nr. Yogidham,  
Yogidham, Gurukul, Rajkot,  
Gujarat- 360005  
State Name : Gujarat, Code : 24

Invoice No. **23-24/APR/02**  
Dated **10-Apr-23**

Delivery Note  
Mode/Terms of Payment **Immediate**

Reference No. & Date.  
Other References

Buyer's Order No.  
Dated

Dispatch Doc No.  
Delivery Note Date

Dispatched through **By Travelers**  
Destination **Rajkot**

Terms of Delivery

Sl	Description of	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
No.	Goods and Services					Nos.		
1	<b>JBL - CSICS06M</b> Batch : Any	85182900	CSICS06M	4.00 Nos.	1,229.00			4,916.00
	Freight Charges (Outward)	996819						150.00
	OUTPUT CGST							455.94
	OUTPUT SGST							455.94
	Round Off(+/-)							0.12
<b>Total</b>								<b>InRs. 5,978.00</b>

E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Five Thousand Nine Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85182900	4,916.00	9%	442.44	9%	442.44	884.88
996819	150.00	9%	13.50	9%	13.50	27.00
<b>Total</b>	<b>5,066.00</b>		<b>455.94</b>		<b>455.94</b>	<b>911.88</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Eleven and Eighty Eight paise Only**

Company's VAT TIN : 24074203417  
Company's CST No. : 24574203417  
Company's PAN : AHLPR9635A

Declaration  
(We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (1). Payment has to be made as per Payment terms stated in the Invoice and pannel interest @22% p.a. will be payable for payment made beyond due date. (2) Penalty for Cheque bounce is Rs.500/-per cheque returns.

Company's Bank Details  
A/c Holder's Name : Skyline Telecom  
Bank Name : IDBI Bank-CCA/c.No.0009651100003483  
A/c No. : 0009651100003483  
Branch & IFS Code : Lalbunglow & IBKL0000009

for Skyline Telecom  
Authorized Signatory

SUBJECT TO ALL DISPUTES ARE ONLY AHMEDABAD, JURISDICTION

This is a Computer Generated Invoice

01/01/23  
2-1/8/23

Atmiya University, Rajkot-Gujarat-India

**Registrar**  
**Atmiya University**  
**Rajkot**





**HDMI Extender & HDMI Switcher**



ORIGINAL

**TAX INVOICE**

**INTERFACEPRODUCTS.INFO**

(A div. of SCPL)  
6/F - 7A, Suryarath Complex,  
Panchvati 1st Lane, Nr. Bank Of India  
AHMEDABAD-380006  
Gujarat, India  
Phone : 9825350221

GSTIN: 24AACCS1015J1ZS

**BALANCE DUE Rs.171,808.00**

INTERFACEPRODUCTS.INFO

**Atmiya University**

Yogidham Gurukul, kalawad road,  
Rajkot  
360005 Gujarat  
India

Ship To  
India

Place Of Supply: Gujarat (24)

Invoice# INV-19-20-258  
invoice Date 04/01/2020  
Purchase Order AUFCB/Stores/AV  
No.: /200101-2 Date: 01  
/01/2020  
E-Way Bill# 651166662085  
Terms Net 21  
Due Date 25/01/2020

#	ITEM & DESCRIPTION	HSN/SAC	AMOUNT
1	MPTP-ARC70S HDBT Extender Set - 4K HDCP 2.2 70m HDMI & IR 12V PoC from Tx to Rx  Serial Number(s): 042319P0011, 042319P0043	85437069	Rs.41,000.00 2.00 nos x 20,500.00
2	MP-SUH27-KIT HDMI Switcher 2 HDMI Inputs , 6 HDBT & 1 HDMI output, with 6 RX & 2 WP2, HDCP2.2, HDMI1.4, 12V POC pass through <i>Video Distributors Switch.</i> Serial Number(s): 0830170500	85437069	Rs.119,000.00 1.00 Nos x 119,000.00

Items in Total 3.00

Customer Notes:  
Cable laying, Pulling, Electrical work, Carpentry & Mason work is  
not in our scope of work.

Sub Total	160,000.00
Discount(9.00%)	(-) 14,400.00
CGST9 (9%)	13,104.00
SGST9 (9%)	13,104.00
<b>Total</b>	<b>Rs.171,808.00</b>
Balance Due	Rs.171,808.00

Total In Words: **Rupees One Lakh  
Seventy-One Thousand  
Eight Hundred Eight Only**



Razorpay

Atmiya University, Rajkot-Gujarat-India

**Registrar  
Atmiya University  
Rajkot**





Bank Details

Account Name: INTERFACEPRODUCTS.INFO  
Kotak Mahindra Bank Ltd.  
Account No.: 12-111-777-65  
Branch Name: Drive-in-Road, Ahmedabad  
IFSC Code: KK-BK-0000-825

Terms & Conditions

As per Annexure A



For, Interfaceproducts.info  
Authorized Signature



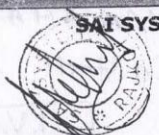


## 12 Channel Mixer

### SAI SYSTEM

37,Shaligram Complex ,Opp.Divanpara Pollice Choki,Rajkot.  
www.saiaudio.in , info@saiaudio.in  
Cell:7698222250 ,7698222260

E.No -164

Debit Memo		Tax Invoice				Original	
M/s. : ATMIYA INSTITUTE OF TECHNOLOGY & SCIENCE				Invoice No. : G/290		Date : 21/09/2019	
RAJKOT M :				Transport : by hand		L.R.No :	
GST NO : State :				L.R.Date :			
No.	Particular	HSN Code	Qty	Rate	GST	Amount	
1	YAMAHA MG 12XU	85437022	1	18,220.34	18%	18,220.34	
<b>Party Balance : 21500.00 Db</b>				<b>1</b>	<b>Sub Total</b>	<b>18,220.34</b>	
<b>Rs. (in words) : Twenty One Thousand Five Hundred Only</b>				CGST 9%		1639.83	
				SGST 9%		1639.83	
<b>GSTNO : 24AHVPV6019J1ZN</b>							
<b>GST</b>	<b>TAXABLE</b>	<b>SGST</b>	<b>SGST AMNT</b>	<b>CGST</b>	<b>CGST AMNT</b>	<b>TOTAL GST</b>	
GST 18%	18,220.34	9.00	1,639.83	9.00	1,639.83	3,279.66	
<b>Total</b>	18,220.34		1,639.83		1,639.83	3,279.66	
<b>Grand Total</b>						<b>21,500.00</b>	
Bank : HDFC BANK CURRENT A/C - PEDAK ROAD				A/C : 50200004871287		IFSC No : HDFC0001697	
<b>Notes : EGZK01525</b>							
<b>Terms &amp; Condition</b>							
1. Goods Once Sold One Will Not Be Accepted.							
2. We Are Not Responsible For Any Transportation Damage.							
3. Subject To Rajkot Jurisdiction E.&O.E.							
						 ( Authorized Signatory )	

11/10/19






## Speaker Wire

### SAI SYSTEM

37,Shaligram Complex ,Opp.Divanpara Pollice Choki,Rajkot.  
www.saiaudio.in , info@saiaudio.in  
Cell:7698222250 ,7698222260

E.No-167

Debit Memo		Tax Invoice				Original	
M/s. : ATMIYA UNIVERSITY				Invoice No. : G/489			
RAJKOT				Date : 19-12-2019			
M :				Transport :			
GST NO :				L.R.No :			
State :				L.R.Date :			
No.	Particular	HSN Code	Qty	Rate	GST	Amount	
1	ABOLT SPEAKER WIRE 1.5MM 2CORE	8544	200	38.14	18%	7,628.00	
Party Balance : 9001.00 Db				200	Sub Total	7,628.00	
Rs. (in words) : Nine Thousand One Only				CGST 9%		686.52	
GSTNO : 24AHVPV6019J1ZN				SGST 9%		686.52	
				ROUND OFF		-0.04	
GST	TAXABLE	SGST	SGST AMNT	CGST	CGST AMNT	TOTAL GST	
GST 18%	7,628.00	9.00	686.52	9.00	686.52	1,373.04	
Total	7,628.00		686.52		686.52	1,373.04	
Grand Total					9,001.00		
Bank : HDFC BANK CURRENT A/C - PEDAK ROAD				A/C : 50200004871287		IFSC No : HDFC0001697	
Notes :				SAI SYSTEM			
<b>Terms &amp; Condition</b> 1. Goods Once Sold One Will Not Be Accepted. 2. We Are Not Responsible For Any Transportation Damage. 3. Subject To Rajkot Jurisdiction E.&O.E.				 ( Authorized Signatory )			

26/12/19







**ATMIYA UNIVERSITY**

**NAAC – Cycle – 1  
AISHE: U-0967**

**Criterion 4**

**I & LR**

**KI 4.3**

**DVV 4.3.3**

**Computer Systems**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<p><b>SARAL INFO SOLUTIONS</b> 108, SATVA COMPLEX, OPP. BHAVIN VIDHYAVIHAR SCHOOL, (R.H. KAPADIA), AVALON HOTEL ROAD, THALTEJ, AHMEDABAD-380059 GSTIN/UIN: 24ACOF2325J1ZZ State Name : Gujarat, Code : 24 CIN: GUJ/AMC/40727 Contact : +91 98240 13924, +91 82380 08338 E-Mail : s.pant@saralinfo.in, info@saralinfo.in</p>		Invoice No. e-Way Bill No. Dated SIS/18-19/0083 24-Apr-2018 Delivery Note Mode/Terms of Payment <b>BM Against Delivery</b> Supplier's Ref. Other Reference(s) <b>BM</b>						
Buyer <b>Atmiya Institute of Technology &amp; Science</b> Yogidham, Near Central School & Water Tank, Kalawad Road, Rajkot Gujarat PAN/IT No : State Name : Gujarat, Code : 24 Place of Supply : Gujarat  Contact person : Mr. Jignesh Ganatra Contact : 9925046620		Buyer's Order No. Dated <b>BY E MAIL 24-Apr-2018</b> Despatch Document No. Delivery Note Date <b>24-Apr-2018</b> Despatched through Destination <b>BY ROAD RAJKOT</b> Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>DELL TOWER - 1.7GHz T430 SERVER</b> <small>Xeon E5-2609v4/1.7GHz/8GB/1TB/RAID /DVDWR/ 3Yr S/N 2W2JQM2</small>  Central Goods & Service Tax (CGST) State Goods & Service Tax (SGST)	8471	18 %	1.00 Nos.	1,08,000.00	Nos.		1,08,000.00
Total								₹ 1,27,440.00
Amount Chargeable (in words) <b>INR One Lakh Twenty Seven Thousand Four Hundred Forty Only</b> E. & O.E								
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
8471		1,08,000.00	9%	9,720.00	9%	9,720.00	19,440.00	
Total		1,08,000.00		9,720.00		9,720.00	19,440.00	
Tax Amount (in words) : <b>INR Nineteen Thousand Four Hundred Forty Only</b>								
Company's Service Tax No. : ACOFS2325JSD001		Company's PAN : ACOFS2325J		Company's Bank Details				
Declaration		INTEREST WILL BE RECOVERD @ 24% P.A. ON OVERDUE UNPAID BILL & PAYMENT MADE TO UN AUTHORIZED PERSON WILL NOT BE BINDING TO US		Bank Name : ICICI BANK LTD A/c No. : 165605500075 Branch & IFS Code : Mansi-Vastrapur Br. & ICIC0001656				
Customer's Seal and Signature		for SARAL INFO SOLUTIONS						

This is a Computer Generated Invoice



*Handwritten signature and date: 29-5-18*

Atmiya University, Rajkot-Gujarat-India

**Registrar  
Atmiya University  
Rajkot**



Page 9 of 25

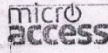


## 75" Interactive Display with OPS base Computer

E.No - 280

### TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



**Micro Access Pvt.Ltd.**  
 " Dhruva House", 3rd Floor  
 Rashtriya Shiksha Main Road,  
 Off. Dr. Yagnik Road, Rajkot  
 Ph No: (0281) 2463837, 2482191  
 MSME UAN : GJ20E0025605  
 GSTIN/UIN: 24AAECCM075401ZR  
 State Name : Gujarat, Code : 24  
 CIN: U72900GJ2000PTC038635

Invoice No. e-Way Bill No. Dated  
**3470/23-24 641661679714 28-Dec-23**  
 Delivery Note Mode/Terms of Payment  
**MAPL/23-24/03073 30 Days**  
 Reference No. & Date. Other References

Consignee (Ship to)

**Atmiya University**  
 Yogidham Campus, Kalawad Road, Rajkot.  
 State Name : Gujarat, Code : 24

Buyer (Bill to)

**Atmiya University**  
 Yogidham Campus, Kalawad Road, Rajkot.  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat

Buyer's Order No. Dated  
**AUInteractiveDisplaypp/145-23/24 5-Dec-23**  
 Dispatch Doc No. Delivery Note Date  
**28-Dec-23**  
 Dispatched through Destination

Terms of Delivery  
**Rajkot**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Interactive Display Newline Q series</b> Batch : DEIASG6MD80293 Batch : DEIASG6MD80204 Batch : DEIASG6MD80206 Batch : DEIASG6MD80207 Batch : DEIASG6MD80208 Batch : DEIASG6MD80203 Batch : DEIASG6MD80266 SR.NO. DEIASG6MD80293 DEIASG6MD80204 SR.NO. DEIASG6MD80205 DEIASG6MD80206 SR.NO. DEIASG6MD80207 DEIASG6MD80208 SR.NO. DEIASG6MD80203 DEIASG6MD80266 Smart Interactive 4K display 7th Gen Intel Core i7 Processor + Anti-Fingerprint + Antimicrobial Tempered Glass   500 nits Brightness   In built Android 11.0 with Android 11.0, Octa Core A73*4+A53*4, Mali G52, Ram 4 GB 64 GB ROM, 10 Points Touch in Android and 20 Points Touch in Windows Smart Object Recognition and Responsive Multitouch, 4ms Touch Response Time Responsive Multi-Touch, Embedded Blue Eye Filter, Anti-Microbial Surface, Multiple Inputs for Connectivity, 20W x 2 Speakers, In-Built Screen Sharing Software, Slimmer Frame Customize GUI, Wi-Fi 6 Module in Wi-Fi Module Slot, Ports and Other Specification As Per Attached Newline Q Series Brochure, Type C Connectivity - 65W, Customize GUI with Secure User Profiles, Inbuilt Software for Casting Broadcasting / Display Remote Management Advance White Boarding Features with Onscreen Annotation, Warranty 3 Year Onsite Includes Spares, Labour, , Freight Etc. ( Labour+Parts+Freight)	84714900	18 %	8 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	94,271.16	Nos.		7,54,169.44

Qpal  
2/11/23



continued to page number 2

This is a Computer Generated Invoice





TAX INVOICE (Page 2)

(DUPLICATE FOR TRANSPORTER)



**Micro Access Pvt.Ltd.**  
" Dhruva House", 3rd Floor  
Rashtriya Shala Main Road,  
Off. Dr. Yagnik Road, Rajkot  
Ph No: (0281) 2463837, 2482191  
MSME UAN : GJ20E0025805  
GSTIN/UIN: 24AAECM0754G1ZR  
State Name : Gujarat, Code : 24  
CIN: U72900GJ2000PTC038635

Consignee (Ship to)

**Atmiya University**  
Yogidham Campus, Kalawad Road, Rajkot.  
State Name : Gujarat, Code : 24

Buyer (Bill to)

**Atmiya University**  
Yogidham Campus, Kalawad Road, Rajkot.  
State Name : Gujarat, Code : 24  
Place of Supply : Gujarat

Invoice No. e-Way Bill No. Dated  
**3470/23-24 641661679714 28-Dec-23**  
Delivery Note Mode/Terms of Payment  
**MAPL/23-24/03073 30 Days**  
Reference No. & Date. Other References

Buyer's Order No. Dated  
**AUInteractiveDisplay/145-23/24 5-Dec-23**  
Dispatch Doc No. Delivery Note Date  
**28-Dec-23**  
Dispatched through Destination

Terms of Delivery  
**Rajkot**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount	
2	<b>Smart OPS 9550 I5</b> Batch : 9550OPSS22312856838 Batch : 9550OPSS22312856839 Batch : 9550OPSS22312856840 Batch : 9550OPSS22312856841 Batch : 9550OPSS22312856842 Batch : 9550OPSS22312856843 Batch : 9550OPSS22312856844 Batch : 9550OPSS22312856844 Batch : 9550OPSS22312856849 SR.NO. 9550OPSS22312856838 SR.NO. 9550OPSS22312856839 SR.NO. 9550OPSS22312856840 SR.NO. 9550OPSS22312856841 SR.NO. 9550OPSS22312856842 SR.NO. 9550OPSS22312856843 SR.NO. 9550OPSS22312856844 SR.NO. 9550OPSS22312856849 Smart OPS 9550 I5 PC with Intel Core i5 Core 10th Gen Processor 4 Cores 8 Threads, 6 MB Cache TDP 15W Intel® UHD Graphics, 16M Cache, Up to 4.20 Ghz, 16GB (2x8GB) Ddr4 2666 MHz RAM 512 GB 1x M.2 2280 Port Supports NVME & SATA Dual Protocol on Board LAN Intel I219 10m/100m/1000m Ethernet (RJ45 Connector), Wi-Fi 1x M.2 2230 for Wi-Fi + BT Other Usb. 1x HDMI 1.4 Out 1x DP 1.2 Out, 4x USB 3.0, 1x RJ45, 1x Power, 1x Restore, 1x Line Out, 1x Mic in, 1x Type-C (USB 2.0) Warranty: 3 Year Onsite Includes Spares, Labour, Freight Etc. (Labour+Parts+Freight)	84714900	18 %	8 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	22,000.00	Nos.		1,76,000.00
	<b>Microsoft Windows 11 Pro OEM</b> Batch : 03306659149700 Batch : 03306659149701 Batch : 03306659149702 Batch : 03306659149703 Batch : 03306659149704 Batch : 03306659149705 Batch : 03306659149706 Batch : 03306659149711	85238020	18 %	8 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	8,500.00	Nos.		68,000.00
4	<b>Wall Mounting Kit</b>	83025000	18 %	8 Nos.	1,500.00	Nos.		12,000.00
								10,10,169.44
								90,915.25
								90,915.25



continued to page number 3

This is a Computer Generated Invoice

Atmiya University, Rajkot-Gujarat-India

**Registrar**  
**Atmiya University**  
**Rajkot**





**ATMIYA UNIVERSITY**

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 4

I & LR

KI 4.3

DVV 4.3.3

**TAX INVOICE (Page 3)** (DUPLICATE FOR TRANSPORTER)

<p><b>micro access</b> <b>Micro Access Pvt.Ltd.</b> " Dhruva House", 3rd Floor Rashtriya Shale Main Road, Off. Dr. Yagnik Road, Rajkot Ph No: (0281) 2483837, 2482191 MSME UAN : GJ20E0025605 GSTIN/UIN: 24AAECM0754G12R State Name : Gujarat, Code : 24 CIN: U72900GJ2000PTC038635</p> <p>Consignee (Ship to) <b>Atmiya University</b> Yogidham Campus, Kalawad Road, Rajkot. State Name : Gujarat, Code : 24</p> <p>Buyer (Bill to) <b>Atmiya University</b> Yogidham Campus, Kalawad Road, Rajkot. State Name : Gujarat, Code : 24 Place of Supply : Gujarat</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. <b>3470/23-24</b></td> <td>e-Way Bill No. <b>641661679714</b></td> <td>Dated <b>28-Dec-23</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> <td></td> </tr> <tr> <td><b>MAPL/23-24/03073</b></td> <td><b>30 Days</b></td> <td></td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td>Other References</td> <td></td> </tr> <tr> <td>Buyer's Order No. <b>AUinteractivedisplay/po/145-23/24</b></td> <td>Dated <b>5-Dec-23</b></td> <td></td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> <td></td> </tr> <tr> <td></td> <td><b>28-Dec-23</b></td> <td></td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> <td></td> </tr> <tr> <td>Terms of Delivery</td> <td colspan="2"><b>Rajkot</b></td> </tr> </table>	Invoice No. <b>3470/23-24</b>	e-Way Bill No. <b>641661679714</b>	Dated <b>28-Dec-23</b>	Delivery Note	Mode/Terms of Payment		<b>MAPL/23-24/03073</b>	<b>30 Days</b>		Reference No. & Date.	Other References		Buyer's Order No. <b>AUinteractivedisplay/po/145-23/24</b>	Dated <b>5-Dec-23</b>		Dispatch Doc No.	Delivery Note Date			<b>28-Dec-23</b>		Dispatched through	Destination		Terms of Delivery	<b>Rajkot</b>	
Invoice No. <b>3470/23-24</b>	e-Way Bill No. <b>641661679714</b>	Dated <b>28-Dec-23</b>																										
Delivery Note	Mode/Terms of Payment																											
<b>MAPL/23-24/03073</b>	<b>30 Days</b>																											
Reference No. & Date.	Other References																											
Buyer's Order No. <b>AUinteractivedisplay/po/145-23/24</b>	Dated <b>5-Dec-23</b>																											
Dispatch Doc No.	Delivery Note Date																											
	<b>28-Dec-23</b>																											
Dispatched through	Destination																											
Terms of Delivery	<b>Rajkot</b>																											

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>							<b>0.06</b>
<b>Total</b>								<b>32 Nos.</b>
<b>Total</b>								<b>Rs. 11,92,000.00</b>

Amount Chargeable (in words) **Indian Rupees Eleven Lakh Ninety Two Thousand Only** E. & O.E

HSN/SAC	Taxable		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
84714900	9,30,169.44	9%	83,715.25	9%	83,715.25	1,67,430.50	
85238020	68,000.00	9%	6,120.00	9%	6,120.00	12,240.00	
83025000	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00	
<b>Total</b>	<b>10,10,169.44</b>		<b>90,915.25</b>		<b>90,915.25</b>	<b>1,81,830.50</b>	

Tax Amount (in words) : **Indian Rupees One Lakh Eighty One Thousand Eight Hundred Thirty and Fifty paise Only**

Company's PAN : <b>AAECM0754G</b> Declaration 1. Interest @ 24% p.a. will be changed from the due date 2. All Payments to be made to MICRO ACCESS PVT. LTD. Payable at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.	Company's Bank Details Bank Name : <b>HDFC BANK LTD.</b> A/c No. : <b>06618020000473</b> Branch & IFS Code : <b>DR. YAGNIK ROAD &amp; HDFC0000101</b> <div style="text-align: right;">             Authorised Signatory         </div>
--	--

This is a Computer Generated Invoice

Atmiya University, Rajkot-Gujarat-India

**Registrar**  
**Atmiya University**  
**Rajkot**





### e-Way Bill

### e-Way Bill

Doc No.: Tax Invoice - 3470/23-24  
Date : 28-Dec-23



#### 1. e-Way Bill Details

e-Way Bill No.: 641661679714 Mode : 1 - Road  
Generated By: 24AAECM0754G1ZR Approx Distance: 5 KM  
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 29-Dec-23 2:06 PM  
Valid Upto : 30-Dec-23 11:59 PM

#### 2. Address Details

**From**  
Micro Access Pvt.Ltd.  
GSTIN : 24AAECM0754G1ZR  
Gujarat

**To**  
Atmiya University  
GSTIN :  
Gujarat

**Dispatch From**  
" Dhruva House",3rd Floor, Rashtriya Shala Main Road,, Off.  
Dr.Yagnik Road, Rajkot, Ph No: (0281) 2463837,2482191,  
MSME UAN : GJ20E0025605 RAJKOT Gujarat 360002

**Ship To**  
Yogidham Campus,, Kalawad Road,, Rajkot.  
RAJKOT Gujarat 360005

#### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84714900	Interactive Display Newline Q series & Interactive Display Newline Q series	8 NOS	7,54,169.44	9+9
84714900	Smart OPS 9550 I5 & Smart OPS 9550 I5	8 NOS	1,76,000.00	9+9
85238020	Microsoft Windows 11 Pro OEM & Microsoft Windows 11 Pro OEM	8 NOS	68,000.00	9+9
83025000	Wall Mounting Kit & Wall Mounting Kit	8 NOS	12,000.00	9+9

Tot.Taxable Amt: 10,10,169.44 Other Amt : 0.06 Total Inv Amt: 11,92,000.00  
CGST Amt : 90,915.25 SGST Amt : 90,915.25

#### 4. Transportation Details

Transporter ID:  
Name :

Doc No. :  
Date :

#### 5. Vehicle Details

Vehicle No. : GJ10T7605 From : RAJKOT

CEWB No.:

Atmiya University, Rajkot-Gujarat-India

**Registrar**  
**Atmiya University**  
**Rajkot**





**ATMIYA  
UNIVERSITY**

**NAAC – Cycle – 1  
AISHE: U-0967**

**Criterion 4**

**I & LR**

**KI 4.3**

**DVV 4.3.3**

**Hard Disk**

<b>micro access</b>		<b>Micro Access Pvt.Ltd.</b> " Dhruva House", 3rd Floor Rashtriya Shale Main Road, Off. Dr. Yagnik Road, Rajkot Ph No: (0281) 2463837, 2482181 MSME UAN : GJ20E0025605 GSTIN/UIN: 24AAECM0754G1ZR State Name : Gujarat, Code : 24 CIN: U72900GJ2000PTC038635		<b>Invoice No.</b> <b>3271/21-22</b>		<b>Dated</b> <b>17-Mar-22</b>		
Consignee (Ship to) <b>Atmiya University</b> Yogidham Campus, Kalawad Road, Rajkot. State Name : Gujarat, Code : 24		Buyer's Order No. <b>AU/CCTV-HDD/PO/118-21-22</b>		<b>Delivery Note</b> <b>MAPL/21-22/00484</b>		<b>Mode/Terms of Payment</b> <b>30 Days</b>		
Buyer (Bill to) <b>Atmiya University</b> Yogidham Campus, Kalawad Road, Rajkot. State Name : Gujarat, Code : 24 Place of Supply : Gujarat		Dispatch Doc No.		<b>17-Mar-22</b>		<b>Other References</b>		
		Dispatched through		Destination				
		<b>Terms of Delivery</b> <b>RAJKOT</b>						
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Western Digital 6TB Hard Disk</b> Batch : C820T3WK SR.NO. C820T3WK SATA PURPLE 3 YEAR WARRANTY	84717020	18 %	1 Nos. 1 Nos.	10,700.00	Nos.		10,700.00
								963.00
								963.00
								CGST
								SGST
<b>Total</b>				<b>1 Nos.</b>				<b>Rs. 12,626.00</b>
<b>Amount Chargeable (in words)</b> <b>Indian Rupees Twelve Thousand Six Hundred Twenty Six Only</b>								<b>E. &amp; O.E</b>
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
84717020		10,700.00	9%	963.00	9%	963.00	1,926.00	
<b>Total</b>		<b>10,700.00</b>		<b>963.00</b>		<b>963.00</b>	<b>1,926.00</b>	
<b>Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Twenty Six Only</b>								
Company's PAN : AAECM0754G		Company's Bank Details Bank Name : HDFC BANK LTD. A/c No. : 06618020000473 Branch & IFS Code: DR. YAGNIK ROAD & HDFC0000473						
Declaration # 1. Interest @ 24% p.a. will be changed from the due date 2. All Payments to be made to MICRO ACCESS PVT. LTD. Payable at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.		for Micro Access Pvt.Ltd. Authorized Signatory						
This is a Computer Generated Invoice								

*Date*  
17.3.22



Atmiya University, Rajkot-Gujarat-India

**Registrar  
Atmiya University  
Rajkot**



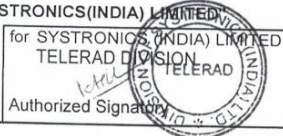


## Solid State Camcorder

### TELERAD™

Division of Systronics (India) Ltd.  
B/118-121, Supath II Complex  
Near Juna Wadaj Bus Terminus  
Ashram Road, Ahmedabad-380 013 (India)

☎ : 91 79 2755 7072 / 7075  
☎ : 91 79 2755 2902  
✉ : telsales@teleradindia.com  
: tel.admn@teleradindia.com  
Web : www.teleradindia.com

Retail Invoice					
TIN No. 24073101396			PAN NO. AADCS2709J		
Customer Name & Address :			C.S.T. No. 24573101396		
Atmiya Institute of Technology & Science		Consignee Name & Address :		Invoice No.	2101160111
Yogidham Gurukul Campus Kalawad RoadNr. Water Tank Rajkot-Gujarat-360005		Atmiya Institute of Technology & Science		Date	20/09/2016
				Cust. Order No.	AIT'S/Store/Camcorder /16-17-481 Dt 19.09.2016
Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
01	PXW- X70	SOLID –STATE MEMORY CAMCORDER Sr.No: 1613441	1.00	119,130.43	119,130.43
02	SF-64P	64GB PRO SD CARD	1.00	5,142.85	5,142.85
03	Soft Carrying Case	Soft Carrying Case	1.00	0.00	0.00
Challan No. 0182			Challan Date	20/09/2016	Gross Amount
Mode of Dispatch			COURIER		124,273.28
				VAT @ 4.00% On Amount Rs. 5,142.85	205.71
				Add. VAT @ 1.00%	51.43
				VAT @ 12.50 On Amount Rs. 119,130.43	14,891.30
				Add. VAT @ 2.50%	2,978.26
( Rs. One Lac Forty Two Thousand Four Hundred Only )					
				Round Off	0.02
				Net Amount	142,400.00
TERMS & CONDITIONS					
(1) Interest @22% p.a. will be charged for paymet after due date.					
(2) We check and pack the goods carefully before despatch.					
(3) Any complaint as to quality, damage etc. must be made with in 7 days of the receipt of goods.					
(4) Payment should be made in favor of "TELERAD A DIVISION OF SYSTRONICS(INDIA) LIMITED"					
(5) All disputes are subject to Ahmedabad Jurisdiction only.					
(6) We are not responsible for damage or loss resulting after delivery at destination.					
				 Authorized Signatory	

Regd. Office /Head Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus, Ashram Road, Ahmedabad-380 013, India • Phone : 91-79-27556077, 27553589 • E-mail : telsales@teleradindia.com  
Website : www.teleradindia.com • CIN : U32201 GJ1973 PLC002437

Broadcast Solution Company

Atmiya University, Rajkot-Gujarat-India

Registrar  
Atmiya University  
Rajkot





## Camcordre Cable 1.5 Meter

### TELERAD™

Division of Systronics (India) Ltd.  
B/118-121, Supath II Complex  
Near Juna Wadaj Bus Terminus  
Ashram Road, Ahmedabad-380 013 (India)

☎ : 91 79 2755 7072 / 7075  
☎ : 91 79 2755 2902  
✉ : telsales@teleradindia.com  
✉ : tel.admn@teleradindia.com  
Web : www.teleradindia.com

Retail Invoice			PAN NO. AADCS2709J C.S.T. No. 24573101396		
TIN No. 24073101396					
Customer Name & Address :		Consignee Name & Address :		Invoice No.	2101160124
Atmiya Institute of Technology & Science		Atmiya Institute of Technology & Science		Date	08/10/2016
Yogidham Gurukul Campus Kalawad RoadNr. Water Tank Rajkot-Gujarat-360005		Yogidham Gurukul Campus Kalawad RoadNr. Water Tank Rajkot-Gujarat-360005		Cust. Order No.	As per the discussion
Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
01	VMC-15MR2	Cable 1.5 MTR	1.00	1,173.91	1,173.91
Challan No. 0206		Challan Date 08/10/2016	Gross Amount		1,173.91
Mode of Dispatch Hand Delivery					
				VAT @ 12.50 On Amount Rs. 1,173.91	146.74
				Add. VAT @ 2.50%	29.35
(Rs. One Thousand Three Hundred Fifty Only)					
				Net Amount	1,350.00
<b>TERMS &amp; CONDITIONS</b>					
(1) Interest @22% p.a. will be charged for paymet after due date.					
(2) We check and pack the goods carefully before despatch.					
(3) Any complaint as to quality, damage etc. must be made with in 7 days of the receipt of goods.					
(4) Payment should be made in favor of "TELERAD A DIVISION OF SYSTRONICS(INDIA) LIMITED".					
(5)All disputes are subject to Ahmedabad Jurisdiction only.					
(6) We are not responsible for damage or loss resulting after delivery at destination.					
				for SYSTRONICS (INDIA) LIMITED TELERAD DIVISION	
				Authorized Signatory	

0244  
15-10-16

Regd. Office /Head Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus, Ashram Road, Ahmedabad-380 013, India • Phone : 91-79-27556077, 27553589 • E-mail : telsales@teleradindia.com  
Website : www.teleradindia.com • CIN : U32201 GJ1973 PLC002437

Broadcast Solution Company

Atmiya University, Rajkot-Gujarat-India

Registrar  
Atmiya University  
Rajkot







## Projector

### GROWEL INFOTECH

302-303,SHILP TOWER,GODOWN ROAD, NR.TAGORE ROAD, RAJKOT - 360 002  
Phone: 0281-2465247 / 6641251 E-MAIL: sales@growelinfotech.com

**DEBIT/CASH TAX INVOICE ORIGINAL**

**To, ATMIYA UNIVERSITY**  
KALAWAD ROAD  
RAJKOT (Gujarat)  
Ph. No:  
Party's GST No:

**Invoice No: GT 336**      Date: 06/10/2021

Prch Order No. AU/Projector/52E-21-22  
Prch Order Date: 28/09/21  
D.C. No. : 794      Date: 06/10/21  
Payment Terms: WITHIN 4 WEEK

Sr.	Particulars	HSN Code	Quantity	Rate	GST%	Amount
1	PROJECTOR VIEWSONIC PA-503X SN V0V211601051 / WARRANTY:2 YRS ON PROJECTOR / LAMP WARRANTY:1000 HRS OR 1 YR	85286900	1	26171.88	28.00	26,171.88
<b>Sub Total</b>						26,171.88
Against Form : 0.00						1
<b>Bank Details: IDBI BANK</b> A/C No: 119102000016162 IFSC CODE: IBKL0000119 BRANCH: YAGNIK ROAD,RAJKOT						<b>Sub Total</b> 26,171.88 SGST 3,664.06 CGST 3,664.06
<b>GST Summary</b>	<b>Taxable Amnt</b>	<b>SGST</b>	<b>SGST AMT</b>	<b>CGST</b>	<b>CGST AMT</b>	<b>Total GST</b>
GST @28.00	26171.88	14.00	3664.06	14.00	3664.06	7328.12
<b>Total :</b>	26171.88		3664.06		3664.06	7328.12
<b>Grand Total</b>						<b>33,500.00</b>

**RS. Thirty three thousand five hundred only.**

Company's Tin GST No:24AACFG5260C1ZY  
Company's PAN No :AACFG5260C

**TERMS:**

1. Subject to RAJKOT Jurisdiction. F. & O.E.
2. Warranty : Subject to Respective manufacturer's rules.
3. Our responsibility ceases as soon as goods leave our premises.
4. Interest to be charged @ 24% if payment is not made by due date.
5. No Operating System, Application software supplied are without soft
6. Software installation is not our responsibility or any other liability.

For, GROWEL INFOTECH  
  
Authorized Signatory

AN ISO 9001:2008 CERTIFIED

Atmiya University, Rajkot-Gujarat-India

**Registrar**  
**Atmiya University**  
**Rajkot**






## Projector Screen

### STAR TECHNOLOGY

S-201-Flora Complex, Nr.Railway Over Bridge, Gondal Road, Rajkot-360 004  
Mo.No.93286 34144, Email: startechnology09@gmail.com

Debit Memo		TAX INVOICE				Original	
M/s. : <b>ATMIYA UNIVERSITY</b>				Invoice No. : 174/21-22			
Rajkot Place of Supply : 24-Gujarat				Date : 30/09/2021			
SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount	
1	SCREEN 5X7 MOTORIZED 4:3	90106000	1.000	4830.51	18.00	4830.51	
<b>GSTIN No.: 24ARPPD2465A1Z7</b>				<b>Sub Total 4830.51</b>			
Bank Name : STATE BANK OF INDIA				Taxable Amount 4830.51			
Bank A/c. No. : 37601595741				CGST 9.00% 434.75			
RTGS/IFSC Code : SBIN0031882 SWIFT:				SGST 9.00% 434.75			
Total GST : Eight Hundred Sixty Nine And Fifty Paise Only				Round Off -0.01			
Bill Amount : Five Thousand Seven Hundred Only				<b>Grand Total 5,700.00</b>			
Note :				For, STAR TECHNOLOGY			
Terms & Condition :							
1. Goods once sold will not be taken back.							
2. Interest @18% p.a. will be charged if payment is not made within due date.							
3. Our risk and responsibility ceases as soon as the goods leave our premises.							
4. "E.&O.E."							

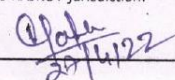

Atmiya University, Rajkot-Gujarat-India

**Registrar**  
**Atmiya University**  
**Rajkot**





**Printer**

SHREE RATAN COMPUTECH								
304-305, ADITYA CENTER, OPP.STAR PLAZA,NR.PHULCHHAB RAJKOT Phone: M.9879619383, 9824280466								
GST No:24ABPPJ2174G1ZO				PAN No. : ABPPJ2174G				
DEBIT		TAX INVOICE			ORIGINAL			
To, ATMIYA UNIVERSITY				Invoice No: 27 Date: 18/04/2022				
KALAWAD ROAD				TRANSPORT : L.R. NO : L.R. DATE : / / VEHICLE NO : CASES : AGAINST FORM :				
RAJKOT (Gujarat) State Code : 24 Ph. No: Party's GST No:								
Sr.	Particulars	HSN.Cde	Quantity	Rate	DIG%	GST%	Amount	
1	CANON LBP2900B LASER PRINTER WITH 1 YEAR WARRANTY/ CHA.NO. 19/ AU/PRINTER/PO/05A-22-23 DT. 15-04-2022 Sr. No. :NMBA462684		1 PCS	11652.54	. %	18.00	11,652.54	
			1.00	Sub Total			11,652.54	
Bank Details:- HDFC BANK A/C NO.:- 50200051703934, IFSC Cod:-HDFC0000101		THE CO-OP. BANK OF RAJKOT A/C NO.:- 0001110100008436, IFSC Cod:-IBKL0119R01			Sub Total			11,652.54
GST Summary		Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST	
GST @18.00		11652.54	9.00	1048.73	9.00	1048.73	2097.46	
Total :		11652.54		1048.73		1048.73	2097.46	
			Grand Total		13,750.00			
Rs. Thirteen thousand seven hundred fifty only.								
NOTE:				For, SHREE RATAN COMPUTECH				
TERMS: * Subject to RAJKOT jurisdiction. * E. & O.E.				 Receiver Signatory  Authorised Signatory				

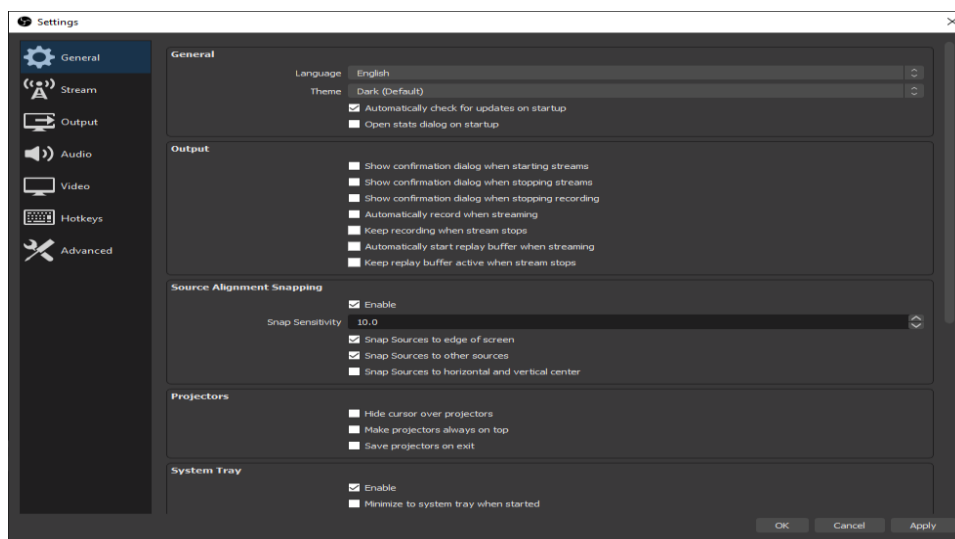




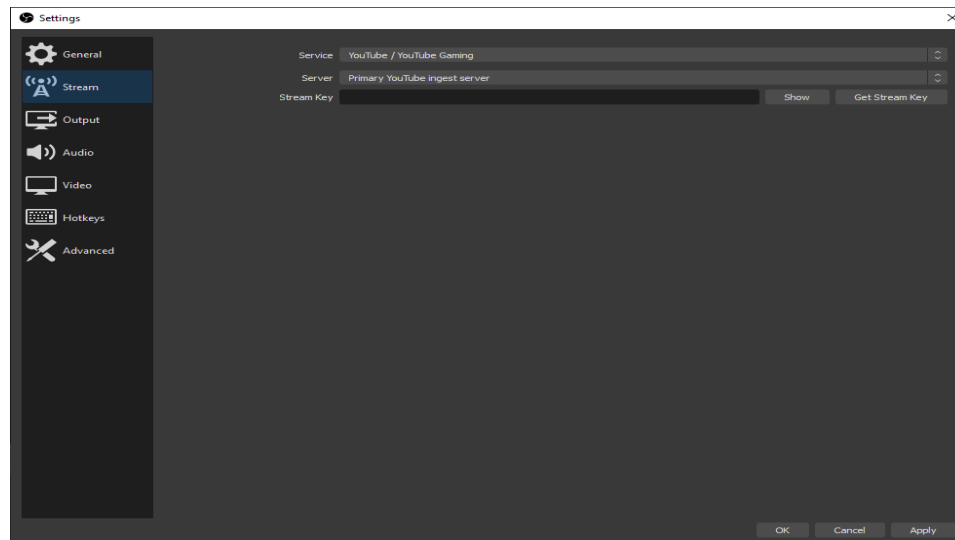
## OBS Studio - Software for Editing

OBS Studio, short for Open Broadcaster Software Studio, is versatile and powerful **open-source software** that can greatly enhance the lecture recording process in University. It provides tools to create professional-quality video presentations, tutorials, and live streams, making it an invaluable resource for modern education.

### General

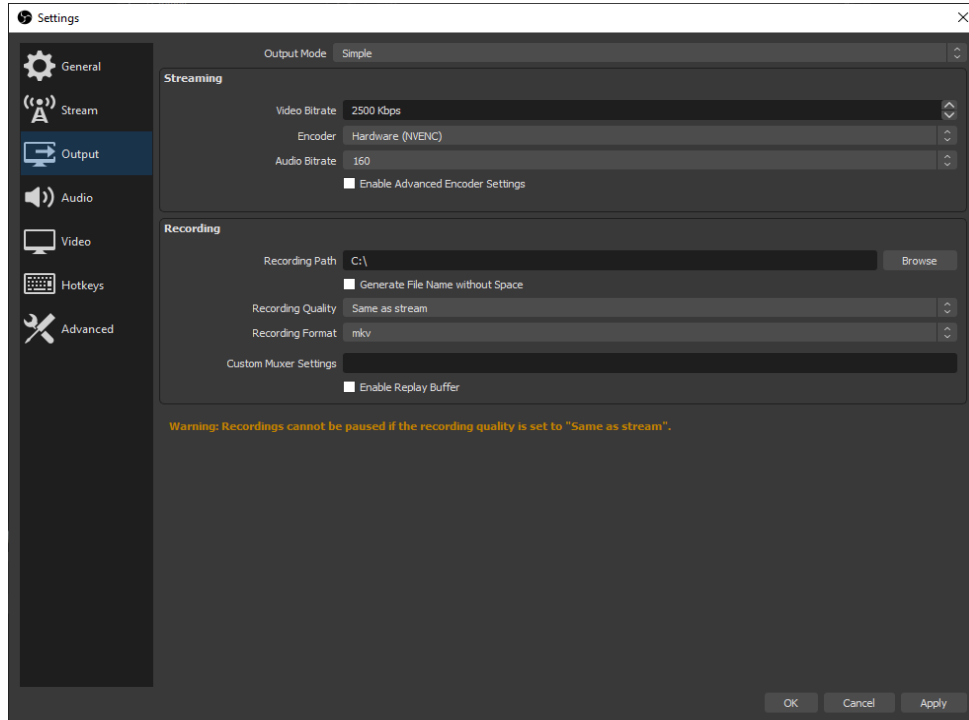


### Stream

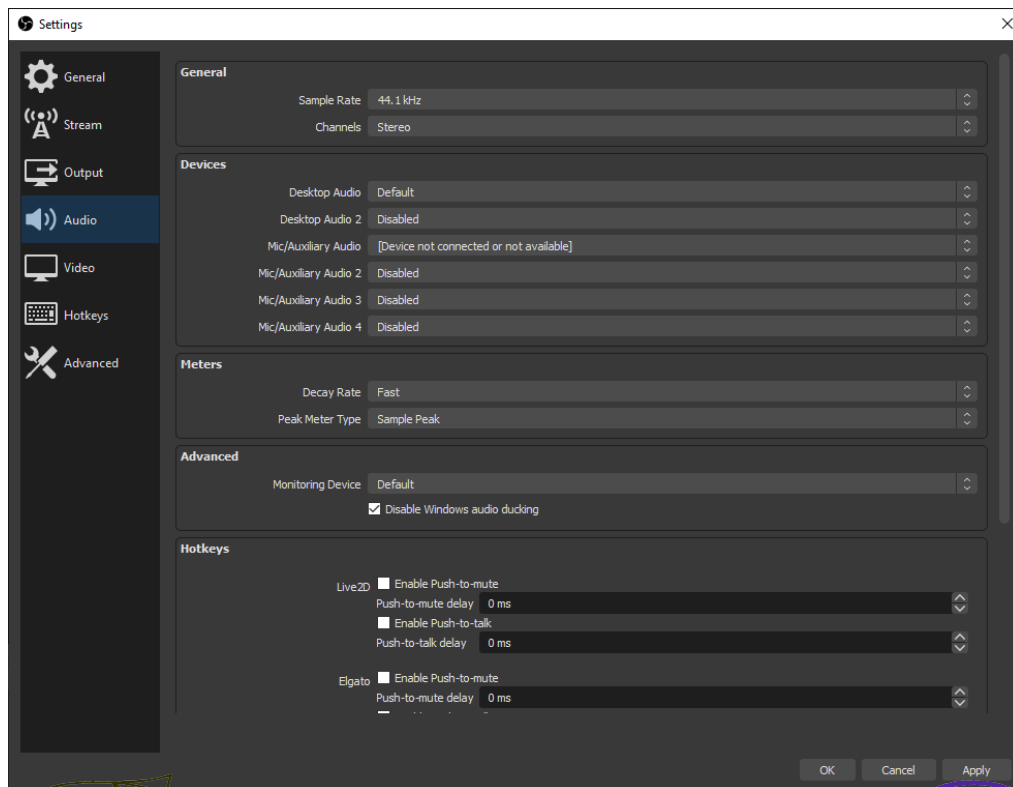




## Output

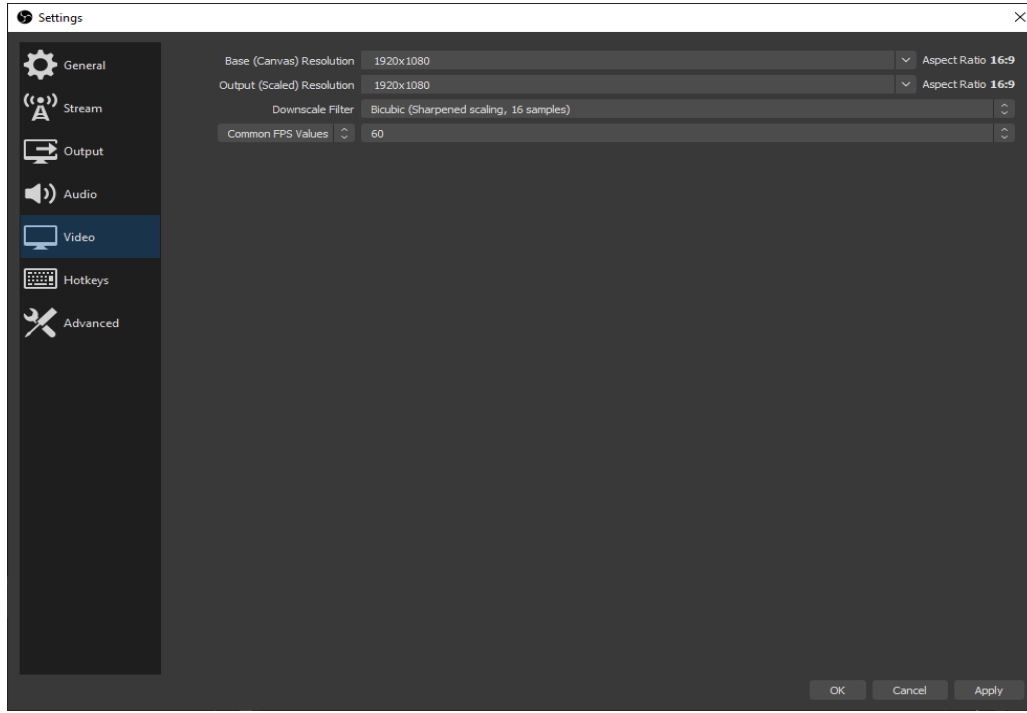


## Audio

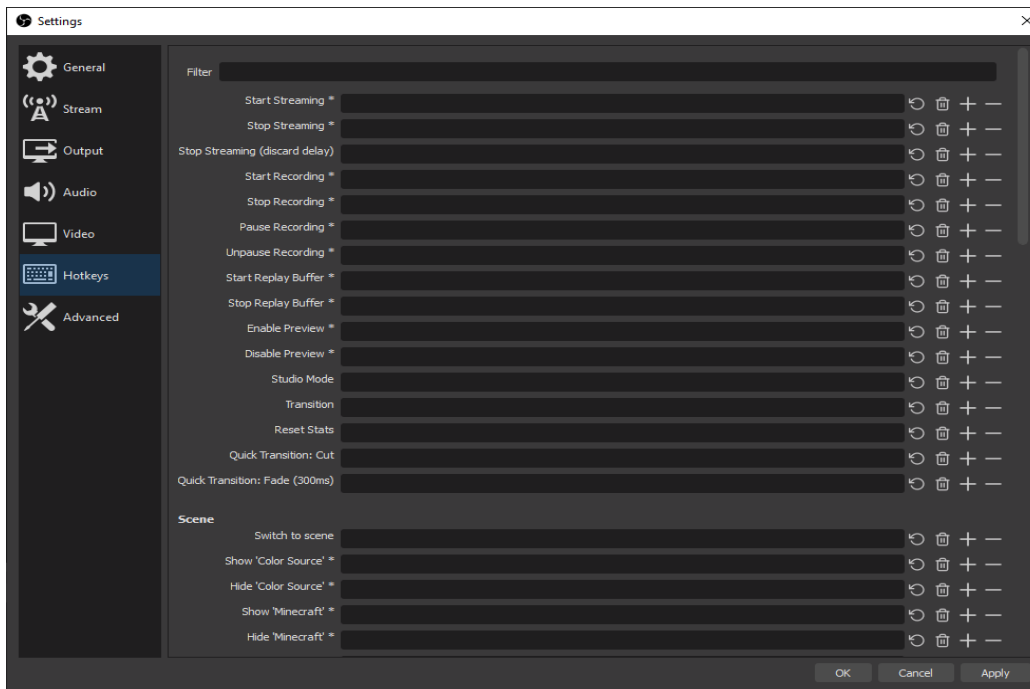




## Video

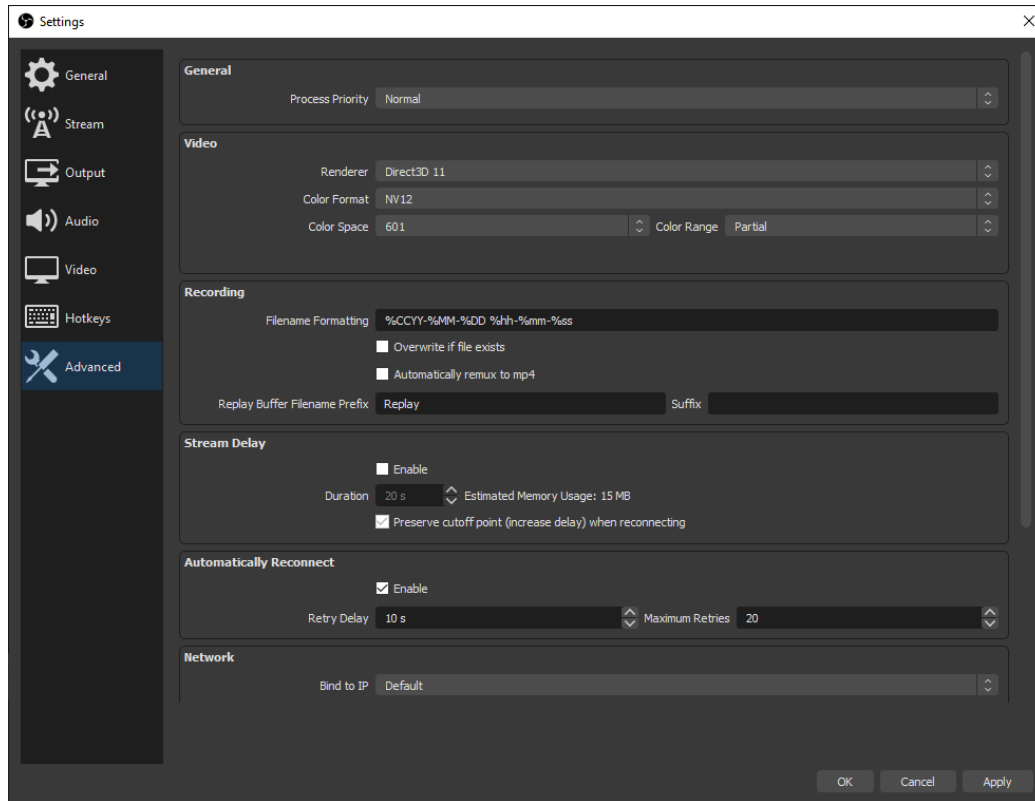


## Hotkeys

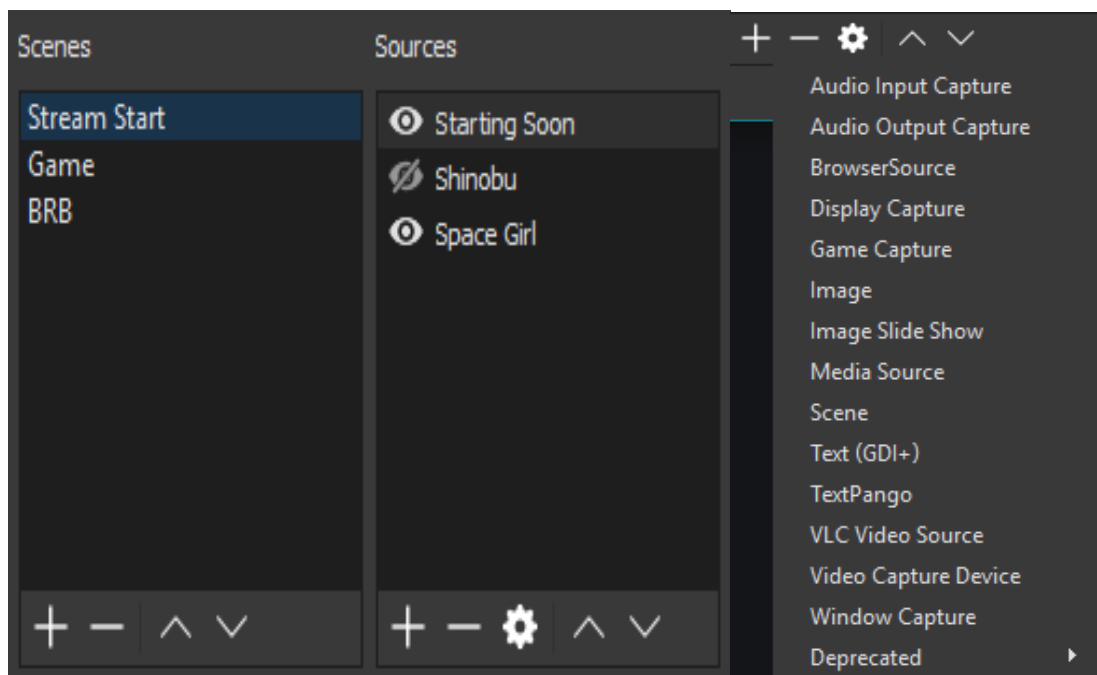


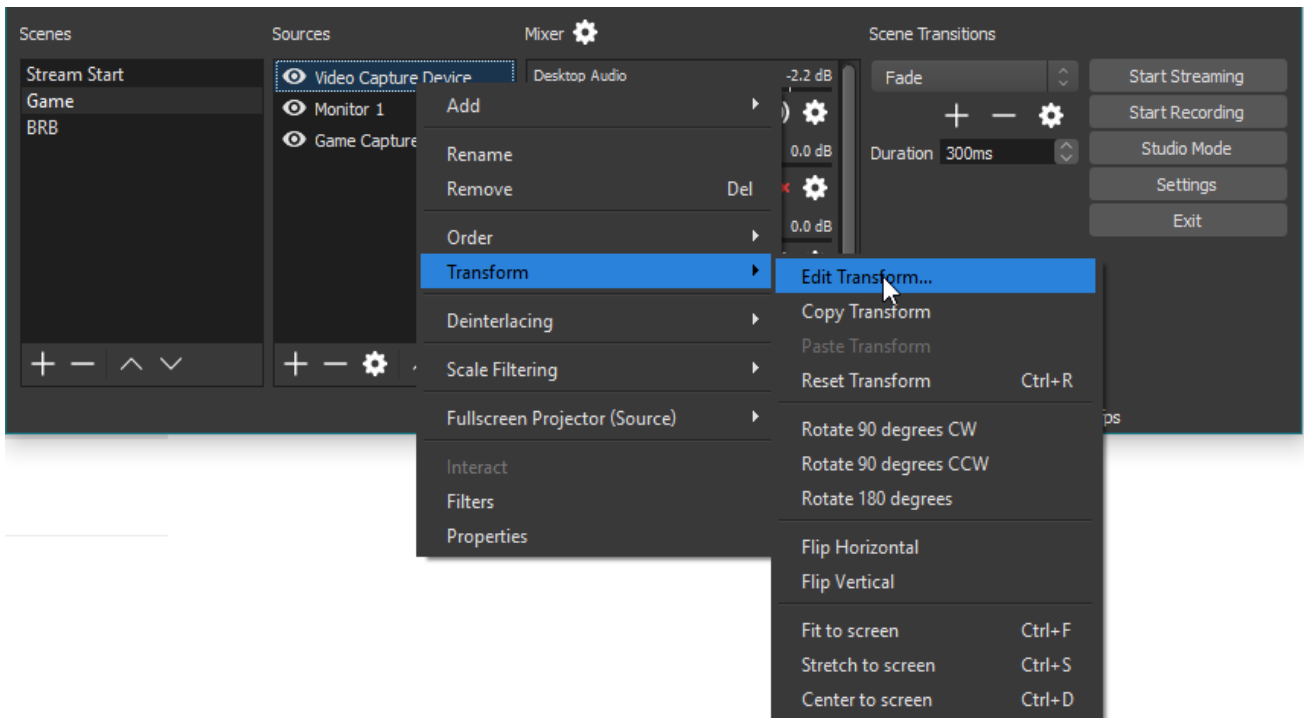
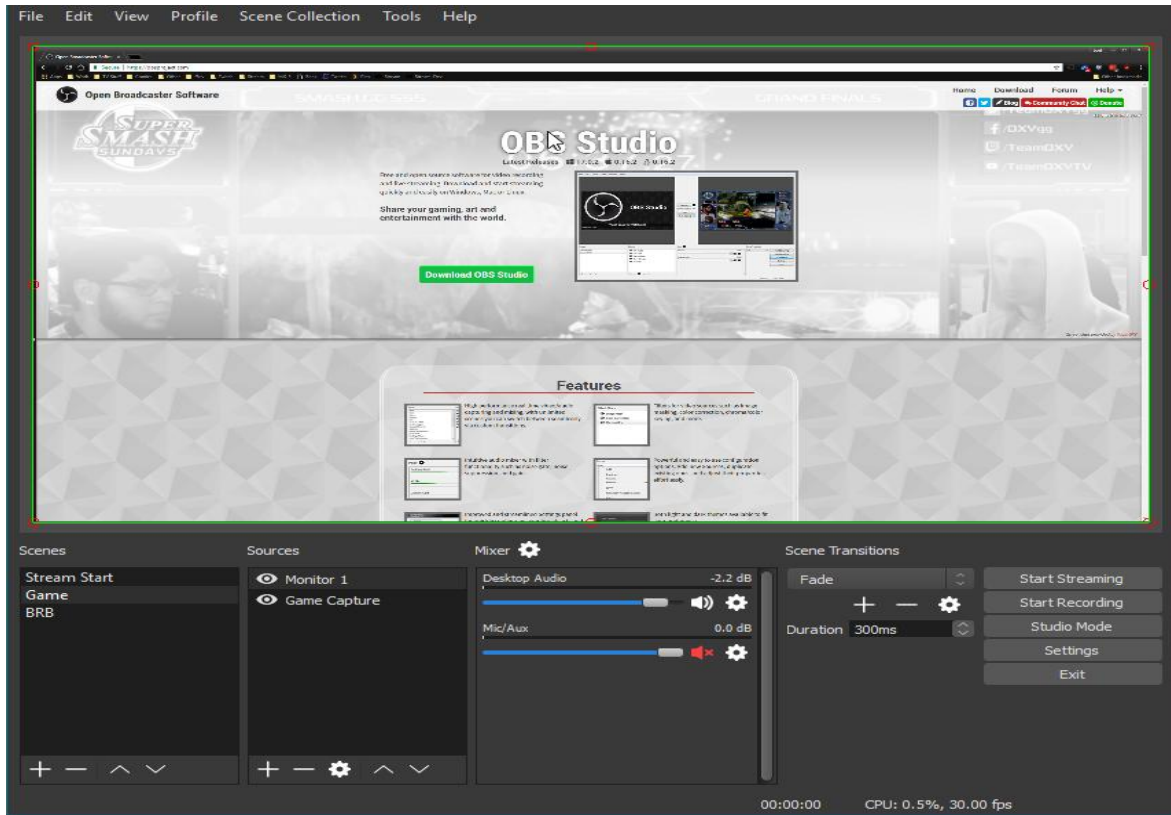


## Advanced



## Scenes and Sources

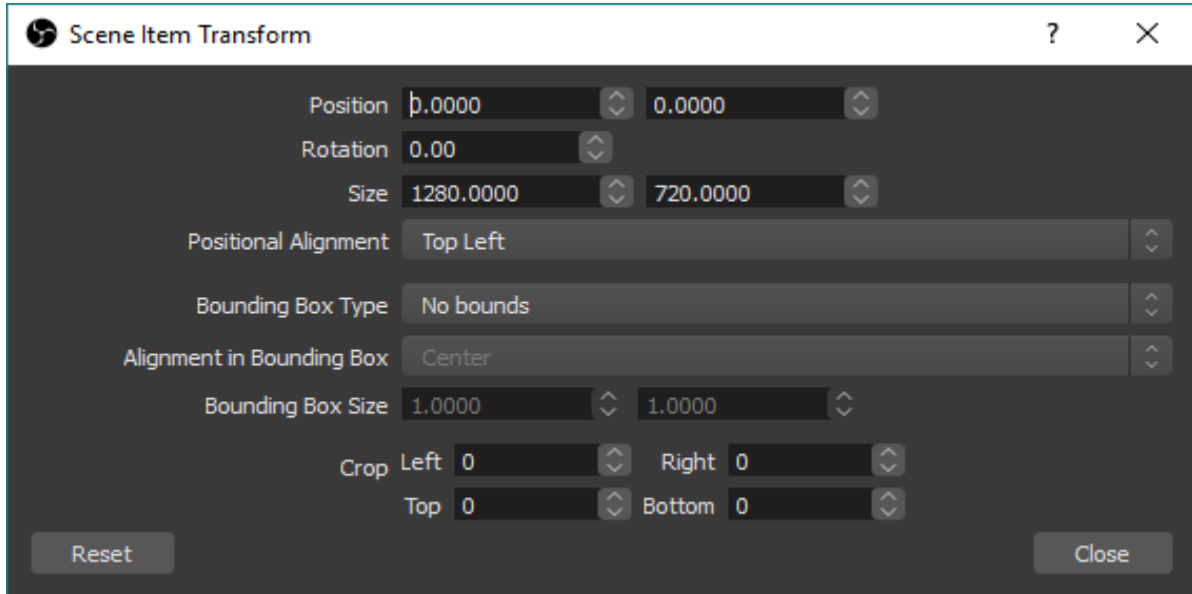








### Edit Transform menu



### Filters

