

| | | |
|--|---|----------------------|
|  ATMIYA UNIVERSITY | NAAC – Cycle – 1 AISHE: U-0967 | |
| | Criterion 7 | I V & B P |
| | KI 7.1 | M 7.1.4 |

| | |
|--------------|---|
| 7.1.4 | Water conservation facilities available in the Institution |
|--------------|---|

Abstract

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| 1 | Rainwater harvesting | Purchase Bills | 03 |
| 2 | Borewell /Open well recharge | | 13 |
| 3 | Construction of tanks and bunds | | 24 |
| 4 | Wastewater recycling | | 32 |
| 5 | Maintenance of water bodies and distribution system in the campus | | 38 |



Atmiya University Registrar, Rajkot-Gujarat-India

Atmiya University
Rajkot



| | | |
|--|---|----------------------|
|  ATMIYA UNIVERSITY | NAAC – Cycle – 1 AISHE: U-0967 | |
| | Criterion 7 | I V & B P |
| | KI 7.1 | M 7.1.4 |

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| 5 | Maintenance of water bodies and distribution system in the campus | 38 |



Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.4

1 RAINWATER HARVESTING

1.1 BILLS FOR THE PURCHASE OF EQUIPMENT'S FOR THE FACILITIES CREATED UNDER THIS METRIC– REPRESENTATIVE

SHUBHAM WATER SOLUTION PVT.LTD.

M/s. Atmiya University
Yogidham
Kalawad Road
Rajkot
GSTIN No. :
Place of Supply : 24 - Gujarat

EVERYTHING
in WATER management
Shubham
Quality that assure purity
AN ISO 9001 : 2008 CERTIFIED COMPANY

Bill of Supply Debit Memo ORIGINAL
GSTIN No. : 24AAOCS9186N1ZC Invoice No. : SWS/R/208
PAN No. : AAOCS9186N State : Gujarat State Code : 24 Invoice-Date : 24/02/2020

| Sr. | Particular | HSN | Quantity | Unit | Rate | Assessable Value | GST % | CGST | SGST | Amount |
|-----|--|---------|----------|------|-----------|------------------|-------|----------|----------|-----------|
| 1 | Industrial R O System Model R O 1000 LPH | 8421211 | 1.00 | Nos | 210000.00 | 210000.00 | 18 | 18900.00 | 18900.00 | 247800.00 |
| | | | 1.00 | | | | | | | |

| GST Summary | Amount | SGST | CGST | Total | Sub Total | 247800.00 |
|--------------|------------------|-----------------|-----------------|------------------|--------------------|--------------------|
| Sales 5 % | | | | | | |
| Sales 12 % | | | | | | |
| Sales 18 % | 210000.00 | 18900.00 | 18900.00 | 247800.00 | | |
| Sales 28 % | | | | | | |
| Sales 0 % | | | | | | |
| Total | 210000.00 | 18900.00 | 18900.00 | 247800.00 | Grand Total | ₹ 247800.00 |

AU/R.O.Plant/1000 LPH/PO/08-2019-20

Re. In Words : Two Lakh Forty Seven Thousand Eight Hundred Only

Our Bank Detail : A/c No. : 01012560013904 NEFT / IFS Code : HDFC0000101
Bank Name And Branch : HDFC BANK - MAIN

Terms & Conditions
Subject to RAJKOT Jurisdiction.

For, SHUBHAM WATER SOLUTION PVT.LTD.
E. & O. E. Authorized Signatory

Reg Office : Survey No. 28, Plot No. 47, Shivam Ind. Estate, B/h. Hotel Krishna Park, Opp. Shivam Casting, Gondal -Rajkot Highway, RAJKOT - 360 004.(GUJARAT)
Mobil : 9824411256 Web : www.shubhamro.com
Email : shubhamro@yahoo.com Branch : Ahmedabad : +91 98252,12722 / 90994 04050





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.4

Making Water Perform



• Consultancy • Sales • Service

Debit Memo TAX INVOICE Original For recipient

M/s.: **ATMIYA UNIVERSITY FACULTY OF SCIENCE**
Rajkot - 360005
Place of Supply : 24-Gujarat

Invoice No. : H2O/01768
Date : 23/12/2020
Chalan No. :
Chalan Dt. :
P.O. No. & :
Vehicle No. :

Transport : L. R. No. :

| Srno | Product Name | HSN/SAC | Qty | Rate | GST% | Amount |
|------|-------------------------------|---------|-------|--------|------|--------|
| 1 | ROTAMETER ASTRAL 500 (Small) | 9026 | 1.000 | 500.00 | 18.0 | 600.00 |
| 2 | ROTAMETER ASTRAL 1200 (Small) | 9026 | 1.000 | 500.00 | 18.0 | 600.00 |

GSTIN No. : 24AAEPH3232M1Z1

Total GST : Two Hundred Sixteen Only
Sub Total : 1200.00
Amount : One Thousand Four Hundred Sixteen Only

| Slab | Taxable Value | Rate | Central Amount | State/UT Rate | State/UT Amount | Taxable Amount |
|--------|---------------|------|----------------|---------------|-----------------|---|
| 18.00% | 1200.00 | 5.0% | 108.00 | 9.0% | 108.00 | 1200.00 |
| | | | | | | Central Tax 108.00 State/UT Tax 108.00 |

Grand Total : 1,416.00

Terms & Condition :

- Goods once sold will not be taken back.
- Interest @18% p.a. will be charged if payment is not made within due date.
- Our risk and responsibility ceases as soon as the goods leave our premises.
- *Subject to 'Rajkot' Jurisdiction only. E.B.O.E'

Bank Name : HDFC BANK Bank A/c. No. : 0379256C005465 IFSC Code : HDFC0001695

VasuheliX CHEMICALS
M: +91 76 22 88 88 88
T: +91 281-2380303
E: h2oscientific@gmail.com
E: info@h2oscientific.co.in

Mahadev wadi Main Road, Opp. School No. 47, Laxminagar, Rajkot-360 004 (Gujarat), India.
www.h2oscientific.co.in

[Handwritten Signature]

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.4

TAX INVOICE

H2O SCIENTIFIC
Mahadev Wadi Main Road,
C/o: School No. 47,
Takhimnagar, Rajkot-360 004 (Gujarat) India
Email : info@h2oscientific.co.in
Contact No : +91 75 22 99 88 99

Invoice No. : H20/02094 **Date : 15/12/2021**
Purc. Order No. : **Purc. Order Dt. : / /**
Challan No. : **Challan Dt. : / /**
EWS No. : **EWS Dt. : / /**
Transport : Dar Bhai **L.R./Vehicle No. :**

Consignee :
ATMIYA UNIVERSITY FACULTY OF SCIENCE
Atmiya College Kalawad Road
Rajkot - 360005
Contact No : 9825213413
Place of Supply : 24-Gujarat

Buyer (if other than Consignee) :
ATMIYA UNIVERSITY FACULTY OF
Atmiya College
Kalawad Road
Rajkot Pincode - 360005
Place of Supply : 24 -Gujarat

| Sr.No | Product Name | HSN/SAC | Qty | UOM | Rate | Disc. % | GST % | Amount |
|-------|--|---------|-------|-----|--------|---------|-------|--------|
| 1 | FLOAT LEVEL CONTROLLER 3 MTR. <i>Float Switch</i> | 8536 | 2.000 | NOS | 400.00 | | 18.00 | 800.00 |

Sub Total 800.00

Taxable Amount 800.00
Central Tax 72.00
State/UT Tax 72.00
0.00

Grand Total 944.00

HSN Summary :

| HSN Code | Sleb | Textile Value | Rate | Central Amount | State/UT Rate | Amount |
|----------|--------|---------------|-------|----------------|---------------|--------|
| 8536 | 18.00% | 800.00 | 9.00% | 72.00 | 9.00% | 72.00 |

Bank Name : HDFC BANK
Bank A/c No. : 03792560005465
RTGS/IFSC Code : HDFC0001695

Total GST : One Hundred Forty Four Only
Bill Amount : Nine Hundred Forty Four Only

Terms & Condition :
1. Payment Mode A/c: Payee Cheques/NEFT/RTGS/IMPS favour of H2O Scientific
2. Goods on sale will not be taken back.
3. Interest @ 18% p.a. will be charged if payment is not made within 7 days from Invoice Date
4. Subject to "Rajkot" Jurisdiction only. E.& O.E.

Stamp: H2O SCIENTIFIC
Rajkot

[Handwritten Signature]

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





PARTH ENTERPRISE

PARTH COMPLEX, 150 FILING ROAD, MAVDI CHOWKDI, RAJKOT-360004. MO. NO.: 99090 40254

Dabit Memo TAX INVOICE Original

M/s. : ATMIYA UNIVERSITY(FOBC)

ATMIYA UNIVER "Yogidham-Gurukul" Campus,
Kalavad Road,
RAJKOT - 360005
Party Mo.No.:9727700541

Place of Supply : 24-Gujarat

Invoice No. GT/4896 Date: 16/02/2023
REF:- PO/207-2022-23
MATERIAL TYPE : SINTEX
Delivery Address

| SrNo | Product Name | Code | HSN/SAC | Qty | Rate | GST% | Amount |
|------|---|---------------|----------|-------|----------|------|----------|
| 1 | SINTEX DOUBLE WALL TANK WHITE (DW) 2000L <u>Water Tank</u> | CCWS-0200-01- | 39251000 | 1.000 | 14915.25 | 18.0 | 14915.25 |

GSTIN No.: 24AKIPB7808D1ZJ Company State.: 24-Gujarat 1.000 Sub Total 14915.25

Bank Name : ICICI BANK
Bank A/c. No. : 183505091303
RTGS/IFSC Code : ICIC0001835
Bank Branch : Laxminagar,Rajkot:360004

Total GST : Two Thousand Six Hundred Eighty Four And Seventy Four Paise Only
Bill Amount : Seventeen Thousand Six Hundred Only

| Ratewise GST Summary : | | | | | |
|------------------------|---------------|---------|--------------|-------|-----------|
| GST Slab | Taxable Value | C/I GST | C/I GST Amt. | SGST | SGST Amt. |
| 18.00% | 14915.25 | 9.00% | 1342.37 | 9.00% | 1342.37 |


Notes : PO NO. AUFOBC/chemical/PO/207-2022-23 (Jitendrabhai-GJ038Y3448)

Taxable Amount: 14915.25
Central Tax: 1342.37
State/UT Tax: 1342.37

ROUND OFF: 0.01
Grand Total: 17,600.00

Terms & Condition :

- Goods once sold will not be taken back.
- Interest @18% p.a. will be charged if payment is not made within due date.
- Our risk and responsibility ceases as soon as the goods leave our premises.
- *Subject to "RAJKOT" Jurisdiction only. "E.&O.E"

For, PARTH ENTERPRISE

(Authorised Signatory)





Tax Invoice

| | | |
|--|--|---|
| SHUBHAM WATER SOLUTION PVT LTD SR NO 28, SHIVAM IND. ESTATE, PLOT NO-47, GONDAL ROAD, RAJKOT-360002, GUJARAT 9824411256 GSTIN/UIN: 24AAOCS9186N1ZC State Name : Gujarat, Code : 24 E-Mail : shubhamro@yahoo.com Consignee (Billed to) Atmiya University Yogidham, Kaleswad Road, Rajkot - (Gujarat) State Name : Gujarat, Code : 24 Contact : 9727700506 E-Mail : store@aiis.edu.in Buyer (Bill to) Atmiya University Yogidham, Kaleswad Road, Rajkot - (Gujarat) State Name : Gujarat, Code : 24 Contact : 9727700506 E-Mail : store@aiis.edu.in | | Invoice No. SWS/R/109 Delivery Note Reference No. & Date. dt. 23-Nov-23 Buyer's Order No. Dated 23-Nov-23 Mode/Terms of Payment 30 Days Other References Phone Call Dated Dispatch Doc No. Delivery Note Date Dispatched through Rikshaw Destination Rajkot Terms of Delivery |
|--|--|---|

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|----------|--------|-----|-------------|
| 1 | 20" * 4" Bag Filtr Bag | 84219900 | 20 Nos | 180.00 | Nos | 3,600.00 |
| 2 | 20" * 4" Filter Cartridge - <i>Spon Filter Cartridge</i> | 84219900 | 20 Nos | 250.00 | Nos | 5,000.00 |
| 3 | Membrane Cleaner A 5KG] <i>RO Chemical</i> | 38249022 | 4 Nos | 750.00 | Nos | 3,000.00 |
| 4 | Membrane Cleaner B 5KG] <i>RO Chemical</i> | 38249022 | 4 Nos | 750.00 | Nos | 3,000.00 |
| | | | | | | 14,600.00 |
| | | | | | | Output CGST |
| | | | | | | 1,314.00 |
| | | | | | | Output SGST |
| | | | | | | 1,314.00 |
| Total | | | 48 Nos | | | 17,228.00 |

Amount Chargeable (in words) : **INR Seventeen Thousand Two Hundred Twenty Eight Only** E & O/E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|----------|---------------|------|----------|------------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84219900 | 8,600.00 | 9% | 774.00 | 9% | 774.00 | 1,548.00 |
| 38249022 | 6,000.00 | 9% | 540.00 | 9% | 540.00 | 1,080.00 |
| Total | | | 1,314.00 | | 1,314.00 | 2,628.00 |

Tax Amount (in words) : **INR Two Thousand Six Hundred Twenty Eight Only**

Company's Bank Details
 A/c Holder's Name : SHUBHAM WATER SOLUTION PVT LTD
 Bank Name : H D F C Bank
 A/c No. : 01012580013904
 Branch & IFS Code : MAIN BRANCH & HDFC0000101
 SWIFT Code :
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for SHUBHAM WATER SOLUTION PVT LTD
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.4



Kanta Vikasgruh Circle, Dhebar Road, Mr.Meladimsta Temple, Rajkot, Gujarat, India, Tel: 9687615604

| GSTIN Number: 24ABG050904G13G | | Transport Name: A D R Parcel Service | | Vehicle No: | | | |
|---|--|--------------------------------------|---|---|----------|----------------------------|----------|
| Invoice No: R3900456 | | Lr. No: X | | Date of Supply: 14/04/2023 | | | |
| Invoice Date: 14/04/2023 | | Lr. Date: 14/04/2023 | | Place of Supply: Gujarat | | | |
| Order Number: | | Way Bill No.: | | | | | |
| Receiver (Bill to): Atmiya University Yogeshwar Gurukul Campus Kalewad Road Rajkot-360005 Gujarat | | | Consignee (Ship to): Atmiya University Yogeshwar Gurukul Campus Kalewad Road Rajkot-360005 Gujarat | | | | |
| Phone No. 9727700341, 9623321085 State Code: 24 GSTIN ID: | | | Phone No. 9623321085 State Code: 24 GSTIN ID: | | | | |
| | | | ACR NO: 14X042023 | | | | |
| Sl. No. | Particulars | Qty | Unit | Rate | Amount | Tax | Total |
| 1 | SS80-2024 2800 154x85 24 -Sr.No.- DVG02303 Weight 157.5 | 1 | NOS | 116745.00 | 40860.75 | 75884.25 | 6829.58 |
| | | | | | | 9% | 6329.58 |
| | | | | | | 9% | 89543.41 |
| | | 1 | | | 40860.75 | 75884.25 | 6829.58 |
| | | | | | | | 89543.41 |
| TCS | | | | | | % | |
| Round Off: | | | | | | | -0.41 |
| INR Eighty-Nine Thousand Five Hundred Forty-Three Only | | | | | | Page No. 1 Cont. Next Page | |
| <p>(1) Our responsibility ceases on delivery of goods to the carriers or Railway station on tory Warehouse. (2) Warranty will be as per Warranty norms mentioned in the Agreement. (3) All payments to the company should be made through bank cheque/D.D./RTGS only. No cash transactions to be done. However the company is not liable to accept the payment in the manner in which the company declares. (4) Interest @ 24% will be charged on invoices remains unpaid above agreed Credit Days Limit. (5) Goods once sold will not be taken back Or Exchanged. (6) Any dispute Subject to RAJKOT Jurisdiction only.</p> | | | | <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For SILVER CONSUMER ELECTRICALS PRIVATE LIMITED</p> <p><i>Signature</i> Authorized Signatory</p> | | | |

SILVER CONSUMER ELECTRICALS PRIVATE LIMITED

Kanta str Vikasgruh circle Dhebar Road, Rajkot-360002, Gujarat (India).

Atmiya University Registrar Rajkot-Gujarat-India

Atmiya University
Rajkot





CHANDAN TRADERS
SUBHAM COMPLEX, NEAR GANGOTRI DAIRY, MURLIDHAR CHOCK,
SADHUVASANI ROAD, RAJKOT, MG.-80002 50001

Debit Memo TAX INVOICE Original

To: **ATMIYA UNIVERSITY** Invoice No. : GST394
Date : 04/12/2023

RAJKOT
Place of Supply : 24-Gujarat

| SrNo | Product Name | HSN | Qty | Unit | GST Paid Rate | Rate | Amount |
|------|---------------------------------------|------|-----|------|---------------|---------|---------|
| 1 | SHOWER STAND SQUARE <i>SHOWER ARM</i> | 7609 | 3 | NO. | 55.00 | 50.00 | 150.00 |
| 2 | BALDVALVE BRASS 2" (50mm) | 8481 | | NO. | 1342.00 | 1137.29 | 6823.74 |

Handwritten: A10, Date: 12/12/23

GSTIN No. : 24AAHFC7127R1Z0 Taxable Amount 6973.74

Bank Name : AXIS BANK- Sadhuvasani Road
Bank A/C. No. : 921020018955404
RTGS/IFSC Code : UTIB0004031

CGST 9.00% 627.64
SGST 9.00% 629.64
ROUND OFF -0.02
Grand Total 8,229.00

Amount: Eight Thousand Two Hundred Twenty Nine Only

Terms & Condition : Receiver Signature For, CHANDAN TRADERS
S. D. Mungroo
(Authorized Signatory)

1. Proof of Purchase Bill/Warranty Card must be Provided all Warranty Claims Requests.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Goods once sold will not be taken back. 4. Subject to 'RAJKOT' Jurisdiction only. E.S.C.E'

CHANDAN TRADERS
SUBHAM COMPLEX, NEAR GANGOTRI DAIRY, MURLIDHAR CHOCK,
SADHUVASANI ROAD, RAJKOT, MG.-80002 50001

Debit Memo TAX INVOICE Original

To: **ATMIYA UNIVERSITY** Invoice No. : GST491
Date : 15/01/2024

RAJKOT
Place of Supply : 24-Gujarat

| SrNo | Product Name | HSN | Qty | Unit | GST Paid Rate | Rate | Amount |
|------|--------------------|------|-----|------|---------------|--------|---------|
| 1 | MARU FLUTO BIBCOCK | 8481 | 12 | NO. | 273.00 | 231.36 | 2776.32 |
| 2 | PUSH BIBCOCK | 8481 | 6 | NO. | 422.00 | 357.63 | 2145.70 |

Handwritten: A10, Ch. No: 2403004554, Date: 20-1-24

GSTIN No. : 24AAHFC7127R1Z0 Taxable Amount 4922.10

Bank Name : AXIS BANK- Sadhuvasani Road
Bank A/C. No. : 921020018955404
RTGS/IFSC Code : UTIB0004031

CGST 9.00% 442.99
SGST 9.00% 442.99
ROUND OFF -0.08
Grand Total 5,808.00

Amount: Five Thousand Eight Hundred Eight Only

Terms & Condition : Receiver Signature For, CHANDAN TRADERS
S. D. Mungroo
(Authorized Signatory)

1. Proof of Purchase Bill/Warranty Card must be Provided all Warranty Claims Requests.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Goods once sold will not be taken back. 4. Subject to 'RAJKOT' Jurisdiction only. E.S.C.E'

Handwritten signature





GANGASAGAR BOREWELL

Plot No 1/2, Golden Industrial Area Street No. 1
Opp. Rolex Bearings, Kothariya, Tal. Rajkot - 360004

Debit Memo **TAX INVOICE** Orig

M/s. : **ATMIYA UNIVERSITY**
"YOGIDHAM GURUKUL", KALAWAD ROAD,
RAJKOT - 360005
Place of Supply : 24-Gujarat

Invoice No. **GLD**
Date **09/04/2023**

| SrNo | Product Name | HSN/SAC | Feet | Rate | GST % | Amount |
|------|-------------------------------------|---------|---------|--------|-------|--------|
| 1 | Drilling 8" Up to 0-300 Feet | 995432 | 300.000 | 68.00 | 18.00 | 2040 |
| 2 | Drilling 300-400 Feet | 995432 | 100.000 | 78.00 | 18.00 | 780 |
| 3 | Drilling 400-500 Feet | 995432 | 100.000 | 88.00 | 18.00 | 880 |
| 4 | Drilling 500-600 Feet | 995432 | 100.000 | 98.00 | 18.00 | 980 |
| 5 | Drilling 600-700 Feet | 995432 | 100.000 | 108.00 | 18.00 | 1080 |
| 6 | Drilling 700-800 Feet | 995432 | 100.000 | 118.00 | 18.00 | 1180 |
| 7 | Drilling 800-900 Feet | 995432 | 100.000 | 128.00 | 18.00 | 1280 |
| 8 | Drilling 900-1000 Feet | 995432 | 100.000 | 138.00 | 18.00 | 1380 |
| 9 | Drilling 1000-1100 Feet | 995432 | 100.000 | 158.00 | 18.00 | 1580 |
| 10 | Drilling 1100-1200 Feet | 995432 | 100.000 | 178.00 | 18.00 | 1780 |
| 11 | Drilling 1200-1300 Feet | 995432 | 100.000 | 198.00 | 18.00 | 1980 |
| 12 | Drilling 1300-1400 Feet | 995432 | 50.000 | 218.00 | 18.00 | 1090 |
| 13 | PVC Casing Pipe Sell & Fitting Work | | 26.000 | 600.00 | 18.00 | 1200 |

RS 203314/2 b/m wj
1723/2 21.700 on 15
172300/2
RS 201581/2 Net for 9

PAID
Ch. No. **AMS/000385587055**
Bank **AXIS**
Date **09/04/23**

GSTIN No.: 24AJPPR4659E1ZT **Sub Total 172300**

Bank Name : ICICI BANK
Bank A/c. No. : 084805501971
RTGS/IFSC Code : ICIC0000848

Total GST : Thirty One Thousand Fourteen Only
Bill Amount : Two Lakh Three Thousand Three Hundred Fourteen Only

Taxable Amount **172300**
Central Tax 9.00% **15507**
State/UT Tax 9.00% **15507**

Note:

- Terms & Condition :
- Goods once sold will not be taken back.
 - Interest @18% p.a. will be charged if payment is not made within due date.
 - Our risk and responsibility ceases as soon as the goods leave our premises.
 - *Subject to "KOTHARIYA TAL." Jurisdiction only. E.&O.E*

Grand Total 2,03,314

For, GANGASAGAR BUREWEL

[Signature]

(Authorized Signatory)

[Signature]





GANGASAGAR BOREWELL

Plot No 1/2, Golden Industrial Area Street No. 1
Opp. Rolex Bearings, Kothariya, Tal Rajkot - 360004

Debit Memo TAX INVOICE Original

M/s. : **ATMIYA UNIVERSITY**
"VOGIDHAM GURUKUL", KALAWAD ROAD,
RAJKOT - 360005
Place of Supply : 24-Gujarat

Invoice No. : **GTB**
Date : **10/04/2023**

| Sr.No | Product Name | HSN/SAC | Feet | Rate | GST % | Amount |
|-------|-------------------------------------|---------|---------|--------|-------|----------|
| 1 | Drilling 8" Up to 0-300 Feet | 995432 | 300.000 | 68.00 | 18.00 | 20400.00 |
| 2 | Drilling 300-400 Feet | 995432 | 100.000 | 78.00 | 18.00 | 7800.00 |
| 3 | Drilling 400-500 Feet | 995432 | 100.000 | 88.00 | 18.00 | 8800.00 |
| 4 | Drilling 500-600 Feet | 995432 | 100.000 | 98.00 | 18.00 | 9800.00 |
| 5 | Drilling 600-700 Feet | 995432 | 100.000 | 108.00 | 18.00 | 10800.00 |
| 6 | Drilling 700-800 Feet | 995432 | 100.000 | 118.00 | 18.00 | 11800.00 |
| 7 | Drilling 800-900 Feet | 995432 | 100.000 | 128.00 | 18.00 | 12800.00 |
| 8 | Drilling 900-1000 Feet | 995432 | 100.000 | 138.00 | 18.00 | 13800.00 |
| 9 | Drilling 1000-1100 Feet | 995432 | 20.000 | 158.00 | 18.00 | 3160.00 |
| 10 | FVC Casing Pipe Sell & Fitting Work | | 20.000 | 600.00 | 18.00 | 12000.00 |

Rs. 131169/- Net Payable
1172/- 21.70507 22260/-
Rs. 130057/- Net Payable

PAID

Ch. No. **Ans Poo 88 5587055.**

Sent **AXIS**

Date **29/4/23**

GSTIN No.: **24AJPPR4659E1ZT** Sub Total **111160.00**

Bank Name : ICICI BANK
Bank A/c. No. : 084005901971
RTGS/IFSC Code : ICIC0000948

Total GST : *Twenty Thousand Eight And Eighty Paise Only*

Bill Amount : *One Lakh thirty One Thousand One Hundred Sixty Nine Only*

Note :

| | |
|---|--|
| <p>Terms & Condition :</p> <ol style="list-style-type: none"> Goods once sold will not be taken back. Interest @18% p.a. will be charged if payment is not made within due date. Our risk and responsibility ceases as soon as the goods leave our premises. "Subject to 'KOTHARIYA TAL,' Jurisdiction only. E.&O.E" | <p>For, GANGASAGAR BOREWELL</p> <p><i>Pr. S. D. Sharma</i></p> <p>(Authorised Signatory)</p> |
|---|--|

+ 130057
201591 Rs. 331648/- Net Payable of.





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.4

2 BOREWELL/ OPEN WELL RECHARGE

1.1 BILLS FOR THE PURCHASE OF EQUIPMENT'S FOR THE FACILITIES CREATED UNDER THIS METRIC– REPRESENTATIVE

SHUBHAM WATER SOLUTION PVT.LTD.

M/s. Atmiya University
Yogdham
Kalawad Road
Rajkot
GSTIN No. :
Place of Supply : 24 - Gujarat

EVERYTHING
in WATER management
Shubham
Quality that assure purity
AN ISO 9001 : 2008 CERTIFIED COMPANY

Bill of Supply Debit Memo ORIGINAL Invoice No. : SWS/R/208
GSTIN No. : 24AAOCS9186N12C Invoice-Date : 24/02/2020
PAN No. : AAOCS9186N State : Gujarat State Code : 24

| Sr. | Particular | HSN | Quantity | Unit | Rate | Assesable Value | GST % | CGST | SGST | Amount |
|-----|--|---------|----------|------|-----------|-----------------|-------|----------|----------|-----------|
| 1 | Industrial R O System Model R O 1000 LPH | 8421211 | 1.00 | Nos | 210000.00 | 210000.00 | 18 | 18900.00 | 18900.00 | 247800.00 |
| | | | 1.00 | | | | | | | |

GST Summary

| Amount | SGST | CGST | Total | Sub Total | 247800.00 |
|--------------|-----------------|-----------------|------------------|-----------|-----------|
| Sales 5 % | | | | | |
| Sales 12 % | | | | | |
| Sales 18 % | 21000.00 | 18900.00 | 247800.00 | | |
| Sales 26 % | | | | | |
| Sales 0 % | | | | | |
| Total | 21000.00 | 18900.00 | 247800.00 | | |

AU/R.O.Plant/1000 LPH/PO/08-2019-20 **Grand Total ₹ 247800.00**

Re. In Words : Two Lakh Forty Seven Thousand Eight Hundred Only

Our Bank Detail : A/c No. : 01012560013904 NEFT / IFS Code : HDFC0000101
Bank Name And Branch : HDFC BANK - MAIN

Terms & Conditions
Subject to RAJKOT jurisdiction.

For, SHUBHAM WATER SOLUTION PVT.LTD.
E. & O. E.
Authorized Signatory

Reg Office : Survey No. 28, Plot No. 47, Shivam Ind. Estate, B/h. Hotel Krishna Park, Opp. Shivam Casting, Gondal -Rajkot Highway, RAJKOT - 360 004.(GUJARAT)
Mobil : 9824411255 Web : www.shubhamro.com
Email : shubhamro@yahoo.com Branch : Ahmedabad : +91 58252.12722 / 90994 04050

[Handwritten Signature]

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





Making Water Perform

H₂O Scientific™
• Consultancy • Sales • Service

Debit Memo TAX INVOICE

M/s.: **ATMIYA UNIVERSITY FACULTY OF SCIENCE**
Rajkot - 360005
Place of Supply : 24-Gujarat

Invoice No. : H2O/01708
Date : 23/12/2020

Challan No. :
Challan Dt. : //
P.O. No. & :
Vehicle No. :

Transport : L. R. No. :

| SrNo | Product Name | HSN/SAC | Qty | Rate | GST% | Amount |
|------|-------------------------------|---------|-------|--------|------|--------|
| 1 | ROTAMETER ASTRAL 500 (Small) | 9026 | 1.000 | 500.00 | 18.0 | 600.00 |
| 2 | ROTAMETER ASTRAL 1200 (Small) | 9026 | 1.000 | 600.00 | 18.0 | 600.00 |

GSTIN No. : 24AAEPH3232M1Z1

Total GST : Two Hundred Sixteen Only
Sub Total : 1200.00
Amount : One Thousand Four Hundred Sixteen Only

| Ratewise Summary | Slab | Taxable Value | Rate | Central Amount | State/UT Rate | State/UT Amount | Taxable Amount |
|------------------|------|---------------|------|----------------|---------------|-----------------|---|
| 18.00% | | 1200.00 | 5.0% | 108.00 | 9.0% | 106.00 | 1200.00 |
| | | | | | | | Central Tax 108.00 State/UT Tax 106.00 |

Grand Total : 1,416.00

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. *Subject to 'Rajkot' Jurisdiction only. E.O.O.E'

Bank Name : HDFC BANK Bank A/c. No.: 03792560005465 IFSC Code: HDFC0001650

H₂O Scientific™
Authorized Signatory

Vasu Helix®
CHEMICALS

M: +91 78 22 89 88 89 | Maldev wadi Main Road, Opp. School No. 47,
Laxminagar, Rajkot-360 004 (Gujarat), India.
E: h2oscientific@gmail.com | www.h2oscientific.co.in
E: info@h2oscientific.co.in

Every 3,000 sheets of paper cost us a tree. Let's conserve. Reuse paper whenever it's possible.





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.4

TAX INVOICE

H2O SCIENTIFIC
Mahadev Wadi Main Road,
Opp. School No. 47,
Jambhvanagar, Rajkot-360 004 (Gujarat) India.
Email : info@h2oscientific.co.in
Contact No : +91 75 22 99 88 99

Invoice No. : H2O/02094 **Date : 15/12/2021**
Purc. Order No. : **Purc. Order Dt. : / /**
Challan No. : **Challan Dt. : / /**
EWS No. : **EWS Dt. : / /**
Transport : Dav Bhal **L.R./Vehicle No. :**

Consignee :
ATMIYA UNIVERSITY FACULTY OF SCIENCE
Atmiya College Kalanadi Road
Rajkot - 360005
Contact No : 9825213413
Place of Supply : 24-Gujarat

Buyer (if other than Consignee) :
ATMIYA UNIVERSITY FACULTY OF
Atmiya College
Kalanadi Road
Rajkot - 360005
Place of Supply : 24 -Gujarat

| Sr.No | Product Name | HSN/SAC | Qty | UOM | Rate | Disc. % | GST % | Amount |
|-------|--|---------|-------|-----|--------|---------|-------|--------|
| 1 | FLOAT LEVEL CONTROLLER 3 MTR. <i>Float Switch</i> | 8536 | 2.000 | NOS | 400.00 | | 18.00 | 800.00 |

PAID
AXIS 249452989
AXIS
24/12/21

GSTIN No. : 24AAEFH3232M1Z1

Bank Name : HDFC BANK
Bank A/c No. : 03192560005465
RTGS/IFSC Code : HDFC0001695

Total GST : One Hundred Forty Four Only

Bill Amount : Nine Hundred Forty Four Only

Sub Total **800.00**

Taxable Amount **800.00**
Central Tax 72.00
State/UT Tax 72.00
0.00

HSN Summary :

| HSN Code | Sleb | Taxable Value | Central Rate | Central Amount | State/UT Rate | State/UT Amount |
|----------|--------|---------------|--------------|----------------|---------------|-----------------|
| 8536 | 18.00% | 800.00 | 9.00% | 72.00 | 9.00% | 72.00 |

Grand Total **944.00**

Terms & Condition :
1. Payment Mode A/c Payee Cheque/NEFT/RTGS/IMPS favour of H2O Scientific
2. Goods price sold will not be taken back.
3. Interest @ 18% p.a. will be charged if payment is not made within 7 Days from Invoice Date
4. Subject to Rajkot Jurisdiction only. E & O.E

Atmiya University Faculty of Science
H2O SCIENTIFIC
(Authorized Signatory)

[Handwritten Signature]

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





PARTH ENTERPRISE

PARTH COMPLEX, 150 FT. RING ROAD, MAVDI CHOWKDI, RAJKOT-360004. MO. NO.: 99090 40254

Dabit Memo TAX INVOICE Original

M/s. : ATMIYA UNIVERSITY(FOBC)

ATMIYA UNIVER "Yogidham-Gurukul" Campus,
Kalavad Road,
RAJKOT - 360005
Party Mo.No.: 9727700541

Place of Supply : 24-Gujarat

Invoice No. : GT/4886 Date: 16/02/2023
REF:- PO/207-2022-23
MATERIAL TYPE : SINTEX
Delivery Address

| SrNo | Product Name | Code | HSN/SAC | Qty | Rate | GST% | Amount |
|------|---|---------------|----------|-------|----------|------|----------|
| 1 | SINTEX DOUBLE WALL TANK WHITE (DW) 2000L <i>Water Tank</i> | CCWS-0200-01- | 39251030 | 1.000 | 14915.25 | 18.0 | 14915.25 |

1630
Ch. No. AMSPOC367540359
Bank: ASB
Date: 07/03/2023

GSTIN No.: 24-AKIPB7000D123 **Company State.:** 24-Gujarat **1.000 Sub Total** 14915.25

Bank Name : ICICI BANK
Bank A/c. No. : 183505001303
RTGS/IFSC Code : ICIC0001835
Bank Branch : Laxminagar, Rajkot-360004

Total GST : Two Thousand Six Hundred Eighty Four And Seventy Four Paise Only
Bill Amount : Seventeen Thousand Six Hundred Only

| Ratewise GST Summary : | | | | | |
|------------------------|---------------|---------|--------------|-------|-----------|
| GST Slab | Taxable Value | C/I GST | C/I GST Amt. | SGST | SGST Amt. |
| 18.00% | 14915.25 | 9.00% | 1342.37 | 9.00% | 1342.37 |


Taxable Amount 14915.25
Central Tax 1342.37
State/UT Tax 1342.37

Note : PO NO. AUPFOBC/chemical/PO/207-2022-23 (Jtendrabhai-G:038Y3448)

ROUND OFF 0.00
Grand Total 17,600.00

Terms & Condition :

- Goods once sold will not be taken back.
- Interest @18% p.a. will be charged if payment is not made within due date.
- Our risk and responsibility ceases as soon as the goods leave our premises.
- Subject to 'RAJKOT' Jurisdiction only. "E.&O.E"

For, PARTH ENTERPRISE

(Authorised Signatory)





Tax Invoice

| | | | |
|--|--|---|---|
| SHUBHAM WATER SOLUTION PVT LTD SR NO 28, SHIVAM IND. ESTATE, PLOT NO-47, GONDAL ROAD, RAJKOT-360002, GUJARAT 9824411256 GSTIN/UIN: 24AAOCS9186N1ZC State Name : Gujarat, Code : 24 E-Mail : shubhamro@yahoo.com | | Invoice No. SWS/R/109 | Dated 23-Nov-23 |
| Consignee (Ship to) Atmiya University Yogidham, Kalewad Road, Rajkot - (Gujarat) State Name : Gujarat, Code : 24 | | Delivery Note | Mode/Terms of Payment 30 Days |
| Contact : . . 9727700506 E-Mail : store@aits.edu.in | | Reference No. & Date. dt. 23-Nov-23 | Other References Phone Call |
| Buyer (Bill to) Atmiya University Yogidham, Kalewad Road, Rajkot - (Gujarat) State Name : Gujarat, Code : 24 | | Buyer's Order No. | Dated |
| Contact : . . 9727700506 E-Mail : store@aits.edu.in | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through Rikshaw | Destination Rajkot |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|----------|--------|-----|-------------|
| 1 | 20" * 4" Bag Filtr Bag | 84219900 | 20 Nos | 180.00 | Nos | 3,600.00 |
| 2 | 20" * 4" Filter Cartridge - <i>Spon Filter Cartridge</i> | 84219900 | 20 Nos | 250.00 | Nos | 5,000.00 |
| 3 | Membrane Cleaner A 5KG <i>RO Chemical</i> | 38249022 | 4 Nos | 750.00 | Nos | 3,000.00 |
| 4 | Membrane Cleaner B 5KG <i>RO Chemical</i> | 38249022 | 4 Nos | 750.00 | Nos | 3,000.00 |
| | | | | | | 14,600.00 |
| | | | | | | Output CGST |
| | | | | | | Output SGST |
| | | | | | | 1,314.00 |
| | | | | | | 1,314.00 |
| Total | | | 48 Nos | | | 17,228.00 |

Amount Chargeable (in words) **INR Seventeen Thousand Two Hundred Twenty Eight Only** E & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84219900 | 8,600.00 | 9% | 774.00 | 9% | 774.00 | 1,548.00 |
| 38249022 | 6,000.00 | 9% | 540.00 | 9% | 540.00 | 1,080.00 |
| Total | 14,600.00 | | 1,314.00 | | 1,314.00 | 2,628.00 |

Tax Amount (in words) : **INR Two Thousand Six Hundred Twenty Eight Only**

Company's Bank Details
 A/c Holder's Name : SHUBHAM WATER SOLUTION PVT LTD
 Bank Name : H D F C Bank
 A/c No. : 01012560013904
 Branch & IFS Code : MAIN BRANCH & HDFC0000101
 SWIFT Code :
 for SHUBHAM WATER SOLUTION PVT LTD
[Signature]
 Authorized Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.4



Tax Invoice

Kanta Vikasgruh Circle, Dhebar Road, Nr. Meladimata Temple, Rajkot, Gujarat, India, Tel: 9687615604

| GSTIN Number: 24ABQCS0884G132Q | | Transport Name: A D R Parcel Service | | Vehicle No: | | | | | | | | | | |
|---|--|--------------------------------------|---|------------------|--------|-----------|----------|----------|---------|---------|----|---------|----------|----------|
| Invoice No: R398856 | Lr. No: X | Date of Supply: 14/04/2023 | | | | | | | | | | | | |
| Invoice Date: 14/04/2023 | Lr. Date: 14/04/2023 | Place of Supply: Gujarat | | | | | | | | | | | | |
| Order Number: | Way Bill No.: | | | | | | | | | | | | | |
| Recipient (Bill to): Atmiya University Yogidham Gurukul Campus Katedar Road Rajkot-360005 Gujarat Phone No. 9727700541, 9825321085 State Code: 24 GSTIN ID: | | | Consignee (Ship to): Atmiya University Yogidham Gurukul Campus Katedar Road Rajkot-360005 Gujarat Phone No. 9825321085 State Code: 24 GSTIN ID: | | | | | | | | | | | |
| | | | | ACK NO: 14042023 | | | | | | | | | | |
| Sl. No. | Code | Qty | Unit | Rate | Amount | Tax | Net | Total | | | | | | |
| 1 | 5580-2024 2800 150x85 24 -Sr.No.- DV002103 Weight 157.5 | 20.0 | 3 | 84137010 | 1 NOS | 116745.00 | 40860.75 | 75884.25 | 6829.58 | 6829.58 | 9% | 6829.58 | 9% | 89543.41 |
| | | | | 1 | | 40860.75 | 75884.25 | 6829.58 | 6829.58 | | | | 89543.41 | |
| TCS Round Off: -0.41 | | | | | | | | | | | | | | |
| INR Eighty-nine Thousand Five Hundred Forty-Three Only Page No. 1 Cont. Next Page Last Page | | | | | | | | | | | | | | |
| (1) Our responsibility ceases on delivery of goods to the carriers or Railway station on lorry Warehouse. (2) Warranty will be as per Warranty norms mentioned in the Agreement. (3) All payments to the company should be made through bank cheque/D.D./RTGS only. No cash transactions to be done. However the company is not liable to accept the payment in the manner in which the company desires. (4) Interest @ 24% will be charged on invoices is remains unpaid above agreed Credit Days Limit. (5) Goods once sold will not be taken back or Exchanged. (6) Any dispute Subject to RAJKOT Jurisdiction only. | | | | | | | | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For SILVER CONSUMER ELECTRICALS PRIVATE LIMITED Authorized Signatory | | | | | | | | | | | | | | |

SILVER CONSUMER ELECTRICALS PRIVATE LIMITED

Kanta Vikasgruh Circle, Dhebar Road, Rajkot-360002, Gujarat (India).

9687615604 | info@silverconsumer.com | www.silverconsumer.com

[Handwritten Signature]

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.4

CHANDAN TRADERS
SUBHAM COMPLEX, NEAR GANGOTRI DAIRY, MURLIDHAR CHOCK,
SADHUVASVANI ROAD, RAJKOT, MG.-80002 50001

Debit Memo Original
TAX INVOICE

To: **ATMIYA UNIVERSITY** Invoice No. : 05T394
Date : 04/12/2023

RAJKOT
Place of Supply : 24-Gujarat

| SrNo | Product Name | HSN | Qty | Unit | GST Paid Rate | Rate | Amount |
|------|---|--------------|-----|------|---------------|---------|---------|
| 1 | SHOWER STAND SQUARE <i>SHOWER STAND</i> | 7409 8481 | 3 | KG. | 55.00 | 50.00 | 150.00 |
| 2 | BALIWALVE BRASS 2" (50mm) | | 6 | KG. | 1342.00 | 1137.29 | 6823.74 |

GSTIN No. : 24AAHFC7127R1Z0 Taxable Amount 6973.74

Bank Name : AXIS BANK - Sadhuvasvami Road CGST 9.00% 627.64
Bank A/C No. : 921020018955404 SGST 9.00% 627.64
IFSC Code : UTIB000ML11 ROUND OFF -0.02

Grand Total 8,229.00

Net Amount : Eight Thousand Two Hundred Twenty Nine Only

Terms & Condition : Receiver Signature For, CHANDAN TRADERS
1. Proof of Purchase Bill/Warranty Card must be Provided all Warranty Claims Requests.
2. Interest @10% p.a. will be charged if payment is not made within due date.
3. Goods once sold will not be taken back. 4. *Subject to 'RAJKOT' Jurisdiction only. F.S.O.E* *S. D. Mangra*
(Authorized Signatory)

[Handwritten Signature]

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





CHANDAN TRADERS
SUBHAM COMPLEX, NEAR GANGOTRI DAIRY, MURLIDHAR CHOCK,
SADHUVASANI ROAD, RAJKOT, MO :-80002 50001

Debit Memo TAX INVOICE Original

To: **ATMIYA UNIVERSITY** Invoice No. GST491
Date 15/01/2024

RAJKOT
Place of Supply: 24-Gujarat

| SrNo | Product Name | HSN | Qty | Unit | GST Paid Rate | Rate | Amount |
|------|--------------------|------|-----|------|---------------|--------|---------|
| 1 | MARU PLUTO BIBCOCK | 8402 | 12 | NO. | 273.00 | 231.36 | 2776.32 |
| 2 | PUSH BIBCOCK | 8483 | 6 | NO. | 322.00 | 357.63 | 2145.78 |

Ch. No. 2403001554
Bank. AXIS
Date 20-1-24

GSTIN No. : 24AAHFC7127R1Z0 Taxable Amount 4922.10

Bank Name : AXIS BANK - Sadhuvasani Road
Bank A/C. No. : 921020018955404
RTGS/IFSC Code : UTIB0004031

CGST 9.00% 442.99
SGST 9.00% 442.99
ROUND OFF -0.08
Grand Total 5,808.00

Amount : Five Thousand Eight Hundred Eight Only

Terms & Condition :
1. Proof of Purchase Bill/Warranty Card must be Provided all Warranty Claims Requests.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Goods once sold will not be taken back. 4. *Subject to RAJKOT Jurisdiction only. F.S.C.E*

Receiver Signature For, CHANDAN TRADERS
S. D. Mungoo
(Authorized Signatory)

સાબલ 1169/4
AP6962/19-1-24 201302 200





GANGASAGAR BOREWELL

Plot No 1/2, Golden Industrial Area Street No. 1
Opp. Rolex Bearings, Kothariya, Tal. Rajkot - 360004

Debit Memo **TAX INVOICE** Orig

M/s. : **ATMIYA UNIVERSITY**
"YOGIDHAM GURUKUL", KALAWAD ROAD,
RAJKOT - 360005
Place of Supply : 24-Gujarat

Invoice No. **GD2**
Date **09/04/2023**

| Sl/No | Product Name | HSN/SAC | Feet | Rate | GST % | Amount |
|-------|-------------------------------------|---------|---------|--------|-------|--------|
| 1 | Drilling 8" Up to 0-300 Feet | 995432 | 300.000 | 68.00 | 18.00 | 2040 |
| 2 | Drilling 300-400 Feet | 995432 | 100.000 | 78.00 | 18.00 | 780 |
| 3 | Drilling 400-500 Feet | 995432 | 100.000 | 88.00 | 18.00 | 880 |
| 4 | Drilling 500-600 Feet | 995432 | 100.000 | 98.00 | 18.00 | 980 |
| 5 | Drilling 600-700 Feet | 995432 | 100.000 | 108.00 | 18.00 | 1080 |
| 6 | Drilling 700-800 Feet | 995432 | 100.000 | 118.00 | 18.00 | 1180 |
| 7 | Drilling 800-900 Feet | 995432 | 100.000 | 128.00 | 18.00 | 1280 |
| 8 | Drilling 900-1000 Feet | 995432 | 100.000 | 138.00 | 18.00 | 1380 |
| 9 | Drilling 1000-1100 Feet | 995432 | 100.000 | 158.00 | 18.00 | 1580 |
| 10 | Drilling 1100-1200 Feet | 995432 | 100.000 | 178.00 | 18.00 | 1780 |
| 11 | Drilling 1200-1300 Feet | 995432 | 100.000 | 198.00 | 18.00 | 1980 |
| 12 | Drilling 1300-1400 Feet | 995432 | 50.000 | 218.00 | 18.00 | 1090 |
| 13 | PVC Casing Pipe Sell & Fitting Work | | 26.000 | 600.00 | 18.00 | 1200 |

Rs 203314/2 bill am
1723/2 21.72301/2
172300/2
Rs 201581/2 Net am

PAID
Ch. No. **AMS900285587055**
Bank **AXIS**
Date **09/04/23**

GSTIN No.: 24AJPPR4659E1ZT **Sub Total 172300**

Bank Name : ICICI BANK
Bank A/c. No. : 0848055C1971
RTGS/IFSC Code : ICIC000848

Total GST : *Thirty One Thousand Fourteen Only*

Bill Amount : *Two Lakh Three Thousand Three Hundred Fourteen Only*

Taxable Amount 172300
Central Tax: 9.00% 15507
State/UT Tax: 9.00% 15507

Note :

Grand Total 2,03,314

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. *Subject to 'KOTHARIYA TAL.' Jurisdiction only. E.&O.E*

For, GANGASAGAR BUREWEL

RS. 201581

(Authorized Signatory)





GANGASAGAR BOREWELL

Plot No 1/2, Golden Industrial Area Street No. 1
Opp. Rolex Bearings, Kothariya, Tal Rajkot - 360004

Debit Memo TAX INVOICE Original

M/s.: **ATMIYA UNIVERSITY**
"YOGIDHAM GURUKUL", KALAWAD ROAD,
RAJKOT - 360005
Place of Supply: 24-Gujarat

Invoice No.: **GTS**
Date: **10/04/2023**

| SrNo | Product Name | HSN/SAC | Feet | Rate | GST % | Amount |
|------|-------------------------------------|---------|---------|--------|-------|----------|
| 1 | Drilling 8" Up to 0-300 Feet | 995432 | 300.000 | 68.00 | 18.00 | 20400.00 |
| 2 | Drilling 300-400 Feet | 995432 | 100.000 | 78.00 | 18.00 | 7800.00 |
| 3 | Drilling 400-500 Feet | 995432 | 100.000 | 88.00 | 18.00 | 8800.00 |
| 4 | Drilling 500-600 Feet | 995432 | 100.000 | 98.00 | 18.00 | 9800.00 |
| 5 | Drilling 600-700 Feet | 995432 | 100.000 | 108.00 | 18.00 | 10800.00 |
| 6 | Drilling 700-800 Feet | 995432 | 100.000 | 118.00 | 18.00 | 11800.00 |
| 7 | Drilling 800-900 Feet | 995432 | 100.000 | 128.00 | 18.00 | 12800.00 |
| 8 | Drilling 900-1000 Feet | 995432 | 100.000 | 138.00 | 18.00 | 13800.00 |
| 9 | Drilling 1000-1100 Feet | 995432 | 20.000 | 158.00 | 18.00 | 3160.00 |
| 10 | FVC Casing Pipe Sell & Fitting Work | | 20.000 | 600.00 | 18.00 | 12000.00 |

Rs. 131169/2 bhar
1172/2 2-1.70507 22260/2
Rs. 130057/2 Net Paying

PAID
Ch. No. Axis 800385587055.
Sent: AXIS
Date: 29/4/23

GSTIN No.: 24AJPPR4659E1ZT

Bank Name : ICICI BANK
Bank A/c. No. : 084805501971
RTGS/IFSC Code : ICIC0000848

Sub Total: **111160.00**

Total GST: **Twenty Thousand Eight And Eighty Paise Only**

Bill Amount: **One Lakh Thirty One Thousand One Hundred Sixty Nine Only**

Taxable Amount: **111160.00**
Central Tax 9.00%: 10004.40
State/UT Tax 9.00%: 10004.40
Round Off: 0.20
Grand Total: **1,31,169.00**

Note:
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. "Subject to 'KOTHARIYA TAL.' Jurisdiction only. E.&O.E"

For, GANGASAGAR BOREWELL
R. S. Dhanraj
(Authorised Signatory)

+ 130057
201 591 Rs. 331648/2 Net Paying at





ATMIYA UNIVERSITY

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.4

Office: After Sarla Vihar Bridge, Ruda Nagar-2, Nr. PWD Office
 Nr. University Post Office, Kalawad Road, Rajkot, Gujarat (360065)
 Cell: 99981 51077, 81267 23222, Email: atsanjaypata@gmail.com
 Showroom: No. 1, 4, 5, Ruda Transport Nagar, Opp. Berger Paints,
 Bldg. Sssat Manuman, Kuvadva Road Navagam, Cell: 79602 63162

GSTIN : 24AAUPU329M12X



DEBIT RETAIL INVOICE ORIGINAL

To, ATMIYA UNIVERSITY
 NR. WATER TANK,
 "YOGEDHAM-GURUKUL" CAMPUS,
 KALAWADROAD,
RAJKOT 360005 (Gujarat)
 Ph. No.:
 State : Gujarat Code : 24
 Party's GST No:

BOOK NO. : 127
 CHALLAN NO. : 12652
 CHALLAN DATE : 28/02/24
 TRANSPORT-ID :
 DELIVERY FROM : RAJKOT
 AGAINST BILL NO :
 AGAINST P.O. NO : AU/PLUMBING/PO/253-2023-24
 DATE: 28.02.2024

| Sr | Description | Qty | Unit | Rate | Amount | SGST | CGST | Amount |
|----|--------------------------------|-----------|------|--------|-----------|-------|-------|-----------|
| 1 | APVC PIPE SCH40 - 2" | 294.72390 | MTR. | 264.00 | 78,000.00 | 18.00 | 18.00 | 11,325.60 |
| 2 | APVC PIPE SCH40 - 1" | 305.72390 | MTR. | 120.90 | 37,000.00 | 9.00 | 9.00 | 9,974.25 |
| 3 | APVC ELBOW 90° SCH80-1" | 391.74000 | NCS. | 29.80 | 11,673.92 | 4.50 | 4.50 | 491.70 |
| 4 | APVC RED.TEE SCH80-1"X 1/2" | 391.74000 | NCS. | 32.50 | 12,731.65 | 4.50 | 4.50 | 268.13 |
| 5 | APVC SOCKET SCH80-1" (25mm) | 391.74000 | NCS. | 20.30 | 7,952.32 | 3.15 | 3.15 | 334.95 |
| 6 | APVC ELBOW 90° SCH80-2" (50MM) | 391.74000 | NCS. | 110.60 | 43,331.12 | 16.24 | 16.24 | 608.30 |
| 7 | APVC TEE SCH80 - 2" (50MM) | 391.74000 | NCS. | 122.90 | 48,111.86 | 18.89 | 18.89 | 405.57 |
| 8 | APVC SOCKET SCH80-2" (50MM) | 391.74000 | NCS. | 60.40 | 23,666.92 | 9.45 | 9.45 | 664.40 |

PAID
 Date: 09/05/24

339 Sub Total 24,072.90

Bank Details: **HDFC BANK LTD** A/C No: [REDACTED] BRANCH: KALAWAD ROAD,...

Sub Total: 24,072.90
 SGST: 2,166.56
 CGST: 2,166.56

| GST Summary | Taxable Amount | SGST | CGST | Total GST |
|-------------|----------------|---------|---------|-----------|
| GST @18.00 | 24072.90 | 2166.56 | 2166.56 | 4333.12 |

Total: 24072.90 2166.56 2166.56 4333.12

Rs. Twenty eight thousand four hundred six only.

TERMS:
 * All Transaction Subject to RAJKOT Jurisdiction.
 * Our Responsibility Cease As Soon As The Goods Leave Our Premises.
 * Payment Should Be Made immediately as Term.
 * on Delayed payment 24% interest will be charged.

28,406/- Inv.No-2551
 3,747/- " 2671
 32,153/-

For, EASY FITTING TRADING CO.
 [Signature]
 Authorised Signatory



[Handwritten Signature]





3 CONSTRUCTION OF TANKS AND BUNDS

3.1 BILLS FOR THE PURCHASE OF EQUIPMENT'S FOR THE FACILITIES CREATED UNDER THIS METRIC – REPRESENTATIVE

Making Water Perform

H₂O Scientific™
• Consultancy • Sales • Service

TAX INVOICE Original For recipient

M/s.: **ATMIYA UNIVERSITY FACULTY OF SCIENCE**
Rajkot - 360005
Place of Supply : 24-Gujarat

Invoice No. : H2O/01768
Date : 23/12/2020
Chalan No. :
Chalan Dt. : //
P.O. No. & :
Vehicle No. :

Transport : L. R. No. :

| SrNo | Product Name | HSN/SAC | Qty | Rate | GST% | Amount |
|------|-------------------------------|---------|-------|--------|------|--------|
| 1 | ROTAMETER ASTRAL 500 (Small) | 9026 | 1.000 | 500.00 | 18.0 | 500.00 |
| 2 | ROTAMETER ASTRAL 1200 (Small) | 9026 | 1.000 | 600.00 | 18.0 | 500.00 |

GSTIN No.: 24AAEFH3232M1Z1
Total GST : Two Hundred Sixteen Only
Sub Total : 1200.00
Amount : One Thousand Four Hundred Sixteen Only

| Ratowise Summary : | | Central | State/UT | Taxable Amount |
|--------------------|---------------|---------|----------|----------------|
| SleD | Taxable Value | Rate | Amount | |
| 18.00% | 1200.00 | 5.0% | 108.00 | 1200.00 |
| | | | 108.00 | Central Tax |
| | | | 108.00 | State/UT Tax |

Grand Total : 1416.00

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. "Subject to 'Rajkot' Jurisdiction only. E.S.O.E"

Bank Name : HDFC BANK Bank A/c. No. : 0379256005465 IFSC Code : HDFC000169

Vasu Helix CHEMICALS
H₂O Scientific
Mahadev wadi Main Road, Opp. School No. 47, Laxminagar, Rajkot-360 004. (Gujarat), India.
M : +91 78 22 99 88 88 | E : h2oscientific@gmail.com | www.h2oscientific.co.in
T : +91 281-2390909 | E : info@h2oscientific.co.in





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.4

TAX INVOICE

H2O SCIENTIFIC
Mahadev Wadi Main Road,
Opp. School No. 47,
Jamnagar, Rajkot-360 004 (Gujarat) India
Email : info@h2oscientific.co.in
Contact No : +91 76 22 99 88 99

Invoice No. : H2O/02094 **Date : 15/12/2021**
Purc. Order No : **Purc. Order Dt. : / /**
Challan No : **Challan Dt. : / /**
EWS No : **EWB Dt. : / /**
Transport : Dax Bhai **L.R./Vehicle No :**

Consignee :
ATMIYA UNIVERSITY FACULTY OF SCIENCE
Atmiya College Kalawad Road
Rajkot - 360005
Contact No : 9825213413
Place of Supply : 24-Gujarat

Buyer (if other than Consignee) :
ATMIYA UNIVERSITY FACULTY OF
Atmiya College
Kalawad Road
Rajkot Pincode - 360005
Place of Supply : 24 -Gujarat

| Sr.No | Product Name | HSN/SAC | Qty | UOM | Rate | Disc. % | GST % | Amount |
|-------|--|---------|-------|-----|--------|---------|-------|--------|
| 1 | FLOAT LEVEL CONTROLLER 3 MTR. <i>Float Switch</i> | 8536 | 2.000 | NOS | 400.00 | | 18.00 | 800.00 |

PAID
Dr. No. AY15000249458989
Bank: AXIS
24/12/21

GSTIN No.: 24AAEFH3232M1Z1
Bank Name : HDFC BANK
Bank A/c No. : 03792560005465
RTGS/IFSC Code : HDFC0001695
Total GST : One Hundred Forty Four Only
Bill Amount : Nine Hundred Forty Four Only

Sub Total **800.00**
Taxable Amount **800.00**
Central Tax 72.00
State/UT Tax 72.00
0.00

Grand Total **944.00**
Note :

HSN Summary :

| HSN Code | Sleb | Taxable Value | Central Rate | Central Amount | State/UT Rate | State/UT Amount |
|----------|--------|---------------|--------------|----------------|---------------|-----------------|
| 8536 | 18.00% | 800.00 | 9.00% | 72.00 | 9.00% | 72.00 |

Terms & Condition :
1. Payment Made A/c Payee Cheque/NEFT/RTGS/IMPS Favour of H2O Scientific
2. Goods once sold will not be taken back.
3. Interest @ 18% p.a. will be charged if payment is not made within 7 Days From Invoice Date
4. "Subject to 'Rajkot' Jurisdiction only, E & O.E"

Atmiya University Scientific
(Authorized Signatory)

[Handwritten Signature]

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





PARTH ENTERPRISE

PARTH COMPLEX, 150 FILING ROAD, MAVDI CHOWKDI, RAJKOT-360004. MO. NO.: 99090 40254

Dabit Memo TAX INVOICE Original

M/s. : ATMIYA UNIVERSITY(FOBC)

ATMIYA UNIVER "Yogidham-Gurukul" Campus,
Kalavad Road,
RAJKOT - 360005
Party Mo.No.: 9727700541

Place of Supply : 24-Gujarat

Invoice No. **GT/4896** Date: **16/02/2023**
REF:- PO/207-2022-23
MATERIAL TYPE : SINTEX
Delivery Address

| SrNo | Product Name | Code | HSN/SAC | Qty | Rate | GST% | Amount |
|------|---|---------------|----------|-------|----------|------|----------|
| 1 | SINTEX DOUBLE WALL TANK WHITE (DW) 2000L <u>Water Tank</u> | CCWS-0200-01- | 39251000 | 1.000 | 14915.25 | 18.0 | 14915.25 |

GSTIN No.: 24AKIPB7808D1ZJ Company State.: 24-Gujarat 1.000 Sub Total 14915.25

Bank Name : ICICI BANK
Bank A/c. No. : 183505091303
RTGS/IFSC Code : ICIC0001835
Bank Branch : Laxminagar, Rajkot-360004

Total GST : Two Thousand Six Hundred Eighty Four And Seventy Four Paise Only
Bill Amount : Seventeen Thousand Six Hundred Only

| Ratewise GST Summary : | | | | | |
|------------------------|---------------|---------|--------------|-------|-----------|
| GST Slab | Taxable Value | C/I GST | C/I GST Amt. | SGST | SGST Amt. |
| 18.00% | 14915.25 | 9.00% | 1342.37 | 9.00% | 1342.37 |


taxable Amount: 14915.25
Central Tax: 1342.37
State/UT Tax: 1342.37

Note : PO NO. AUFOBC/chemical/PO/207-2022-23 (Jitendrabhai-GJ038Y3448)

ROUND OFF: 0.01
Grand Total: **17,600.00**

Terms & Condition :

- Goods once sold will not be taken back.
- Interest @18% p.a. will be charged if payment is not made within due date.
- Our risk and responsibility ceases as soon as the goods leave our premises.
- *Subject to "RAJKOT" Jurisdiction only. "E.&O.E"

For, PARTH ENTERPRISE

(Authorised Signatory)





Tax Invoice

| | | | |
|---|--|---|--|
| SHUBHAM WATER SOLUTION PVT LTD SR NO 28, SHIVAM IND. ESTATE, PLOT NO-47, GONDAL ROAD, RAJKOT-360002, GUJARAT 9824411256 GSTIN/UIN: 24AAOCS9186N1ZC State Name : Gujarat, Code : 24 E-Mail : shubhamro@yahoo.com Consignee (Billed to) Atmiya University Yogidham, Kaleswad Road, Rajkot - (Gujarat) State Name : Gujarat, Code : 24 | | Invoice No. SWS/R/109 Delivery Note | Dated 23-Nov-23 Mode/Terms of Payment 30 Days |
| Contact : 9727700506 E-Mail : store@aiis.edu.in Buyer (Bill to) Atmiya University Yogidham, Kaleswad Road, Rajkot - (Gujarat) State Name : Gujarat, Code : 24 Contact : 9727700506 E-Mail : store@aiis.edu.in | | Reference No. & Date. dt. 23-Nov-23 Buyer's Order No. Dated | Other References Phone Call Delivery Note Date |
| | | Dispatch Doc No. Rikshaw Terms of Delivery | Destination Rajkot |
| | | Dispatched through Rikshaw Destination Rajkot | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|----------|--------|-----|-------------|
| 1 | 20" * 4" Bag Filtr Bag | 84219900 | 20 Nos | 180.00 | Nos | 3,600.00 |
| 2 | 20" * 4" Filter Cartridge - <i>Spon Filter Cartridge</i> | 84219900 | 20 Nos | 250.00 | Nos | 5,000.00 |
| 3 | Membrane Cleaner A 5KG] <i>RO Chemical</i> | 38249022 | 4 Nos | 750.00 | Nos | 3,000.00 |
| 4 | Membrane Cleaner B 5KG] <i>RO Chemical</i> | 38249022 | 4 Nos | 750.00 | Nos | 3,000.00 |
| | | | | | | 14,600.00 |
| | | | | | | Output CGST |
| | | | | | | Output SGST |
| | | | | | | 1,314.00 |
| | | | | | | 1,314.00 |
| Total | | | 48 Nos | | | 17,228.00 |

Amount Chargeable (in words) : **INR Seventeen Thousand Two Hundred Twenty Eight Only**
E & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|----------|---------------|------|----------|------------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84219900 | 8,600.00 | 9% | 774.00 | 9% | 774.00 | 1,548.00 |
| 38249022 | 6,000.00 | 9% | 540.00 | 9% | 540.00 | 1,080.00 |
| Total | | | 1,314.00 | | 1,314.00 | 2,628.00 |

Tax Amount (in words) : **INR Two Thousand Six Hundred Twenty Eight Only**

Company's Bank Details
 A/c Holder's Name : SHUBHAM WATER SOLUTION PVT LTD
 Bank Name : H D F C Bank
 A/c No. : 01012580013904
 Branch & IFS Code : MAIN BRANCH & HDFC0000101
 SWIFT Code :
 for SHUBHAM WATER SOLUTION PVT LTD
[Signature]
 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.4



Kanta Vikasgruh Circle, Dhebar Road, Mr.Meladimsta Temple, Rajkot, Gujarat, India, Tel: 9687615604

| GSTIN Number: 244BHC50904G13Q | | Transport Name: A D R Parcel Service | | Vehicle No: | | | |
|--|--|--------------------------------------|---|---|----------|-----------|----------|
| Invoice No: R3900456 | | Lr. No: X | | Date of Supply: 14/04/2023 | | | |
| Invoice Date: 14/04/2023 | | Lr. Date: 14/04/2023 | | Place of Supply: Gujarat | | | |
| Order Number: | | Way Bill No.: | | | | | |
| Receiver (Bill to): Atmiya University Yogeshwar Gurukul Campus Kalewad Road Rajkot-360005 Gujarat | | | Consignee (Ship to): Atmiya University Yogeshwar Gurukul Campus Kalewad Road Rajkot-360005 Gujarat | | | | |
| Phone No. 9727700341, 9623321085 State Code: 24 GSTIN ID: | | | Phone No. 9623321085 State Code: 24 GSTIN ID: | | | | |
| | | | AEC No. 14X42023 | | | | |
| Sl. No. | Particulars | Qty | Unit | Rate | Amount | Tax | Total |
| 1 | SS80-2024 2800 154x85 24 -Sr.No.- DVG02303 Weight 157.5 | 1 | NOS | 116745.00 | 40860.75 | 75884.25 | 6829.58 |
| | | | | | | 9% | 6329.58 |
| | | | | | | 9% | 89543.41 |
| | | | | 1 | 40860.75 | 75884.25 | 6829.58 |
| | | | | | | | 89543.41 |
| TCS | | | | | | | |
| Round Off: | | | | | | -0.41 | |
| INR Eighty-Nine Thousand Five Hundred Forty-Three Only | | | | Page No. 1 Cont. Next Page | | Last Page | |
| <p>(1) Our responsibility ceases on delivery of goods to the carriers or Railway station on lorry Warehouse. (2) Warranty will be as per Warranty norms mentioned in the Agreement. (3) All payments to the company should be made through bank cheque/D.D./RTGS only. No cash Transactions to be done. However the company is not liable to accept the payment in the manner in which the company declines. (4) Interest @ 24% will be charged on invoices remains unpaid above agreed Credit Days Limit. (5) Goods once sold will not be taken back Or Exchanged. (6) Any dispute Subject to RAJKOT Jurisdiction only.</p> | | | | <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For SILVER CONSUMER ELECTRICALS PRIVATE LIMITED</p> <p><i>Signature</i> Authorized Signatory</p> | | | |

SILVER CONSUMER ELECTRICALS PRIVATE LIMITED

Kanta str Vikasgruh circle Dhebar Road, Rajkot-360002, Gujarat (India).

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.4

CHANDAN TRADERS
SUBHAM COMPLEX, NEAR GANGOTRI DAIRY, MURLIDHAR CHOCK,
SADHUVASVANI ROAD, RAJKOT, MG.: 80002 50001

Debit Memo TAX INVOICE Original

To: **ATMIYA UNIVERSITY** Invoice No. : GST394
Date: 04/12/2023

RAJKOT
Place of Supply : 24-Gujarat

| Sr.No | Product Name | HSN | Qty | Unit | GST Paid Rate | Rate | Amount |
|-------|---------------------------------------|------|-----|------|---------------|---------|---------|
| 1 | SHOWER STAND SQUARE <i>SHOWER ARM</i> | 7609 | 3 | NO. | 55.00 | 50.00 | 150.00 |
| 2 | BALDVALVE BRASS 2" (50mm) | 8481 | | NO. | 1342.00 | 1137.29 | 6823.74 |

GSTIN No. : 24AAHFC7127R1Z0 Taxable Amount 6973.74

Bank Name : AXIS BANK, Sadhuvasvani Road
Bank A/C. No. : 921020018955404
RTGS/IFSC Code : UTIB0004031

CGST 9.00% 627.64
SGST 9.00% 629.64
ROUND OFF -0.02
Grand Total 8,229.00

Amount: Eight Thousand Two Hundred Twenty Nine Only

Terms & Condition : Receiver Signature For, CHANDAN TRADERS
1. Proof of Purchase Bill/Warranty Card must be Provided all Warranty Claims Requests.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Goods once sold will not be taken back. 4. Subject to RAJKOT Jurisdiction only. E.S.C.E

S. D. Mungra
(Authorized Signatory)

CHANDAN TRADERS
SUBHAM COMPLEX, NEAR GANGOTRI DAIRY, MURLIDHAR CHOCK,
SADHUVASVANI ROAD, RAJKOT, MG.: 80002 50001

Debit Memo TAX INVOICE Original

To: **ATMIYA UNIVERSITY** Invoice No. : GST491
Date: 15/01/2024

RAJKOT
Place of Supply : 24-Gujarat

| Sr.No | Product Name | HSN | Qty | Unit | GST Paid Rate | Rate | Amount |
|-------|--------------------|------|-----|------|---------------|--------|---------|
| 1 | MARU FLUTO BIBCOCK | 8481 | 12 | NO. | 273.00 | 231.36 | 2776.32 |
| 2 | PUSH BIBCOCK | 8481 | 6 | NO. | 422.00 | 357.63 | 2145.70 |

GSTIN No. : 24AAHFC7127R1Z0 Taxable Amount 4922.10

Bank Name : AXIS BANK, Sadhuvasvani Road
Bank A/C. No. : 921020018955404
RTGS/IFSC Code : UTIB0004031

CGST 9.00% 442.99
SGST 9.00% 442.99
ROUND OFF -0.08
Grand Total 5,808.00

Amount: Five Thousand Eight Hundred Eight Only

Terms & Condition : Receiver Signature For, CHANDAN TRADERS
1. Proof of Purchase Bill/Warranty Card must be Provided all Warranty Claims Requests.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Goods once sold will not be taken back. 4. Subject to RAJKOT Jurisdiction only. E.S.C.E

S. D. Mungra
(Authorized Signatory)





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.4

Office : Ahar Sarka Vihar Bridge, Ruda Nagar-2, Nr. PWD Office,
University Post Office, Kalawad Road, Rajkot, Gujarat (360005)
Cell : 99961 51077, 81287 23222, Email : atosanjaypata@gmail.com
Godown : No. 1,4,5, Rucka Transport Nagar, Opp. Berger Paints,
Bij. Sast Hanuman, Kuvadva Road, Navagam, Cell : 79502 63182



CSTIN : 24AAUPJ329M12X

DEBIT RETAIL INVOICE ORIGINAL

To, ATMIYA UNIVERSITY

NR, WATER TANK,
"YOGIDHAM-GURUKUL"CAMPUS,
KALAWADROAD,
RAJKOT 360005 (Gujarat)
Ph. No:
State : Gujarat Code : 24

Party's GST No:

BOOK NO. : 127
CHALLAN NO. : 12652
CHALLAN DATE : 28/02/24
TRANSPORT-ID :
DELIVERY FROM : RAJKOT
AGAINST BILL NO :
AGAINST P.O. NO : AU/PLUMBING/PO/253-2023-24
DATE : 28.02.2024

| Sl. No. | Description | Item Code | Quantity | Unit Price | Net Amount | Tax | Total |
|---------|--------------------------------|-----------|----------|------------|------------|-----|-----------|
| 1 | APVC PIPE SCH40 - 2" | 39172390 | 78.00 | MTR | 264.00 | 45% | 11,325.60 |
| 2 | APVC PIPE SCH40 - 1" | 39172390 | 150.00 | MTR | 120.90 | 45% | 9,974.75 |
| 3 | APVC ELBOW 90° SCH80-1" | 39174000 | 30.00 | NCS | 29.80 | 45% | 491.70 |
| 4 | APVC RED.TEE SCH80-1"x 1/2" | 39174000 | 15.00 | NCS | 32.50 | 45% | 268.13 |
| 5 | APVC SOCKET SCH80-1" (25mm) | 39174000 | 30.00 | NCS | 20.30 | 45% | 334.95 |
| 6 | APVC ELBOW 90° SCH80-2" (50MM) | 39174000 | 10.00 | NCS | 110.60 | 45% | 608.30 |
| 7 | APVC TEE SCH80 - 2" (50MM) | 39174000 | 6.00 | NCS | 122.90 | 45% | 405.57 |
| 8 | APVC SOCKET SCH80-2" (50MM) | 39174000 | 20.00 | NCS | 60.40 | 45% | 664.40 |

PAID
Date: 09/05/24

| | | | |
|------------------------------------|--|------------------------------|-----------|
| 339 | | Sub Total | 24,072.90 |
| Bank Details: HDFC BANK LTD | | A/C No: 50270203000000000000 | |
| IFSC CODE: HDFA0330003 | | BRANCH: KALAWAD ROAD,... | |
| Sub Total | | 24,072.90 | |
| SGST | | 2,166.56 | |
| CGST | | 2,166.56 | |
| Round Off | | -0.02 | |
| Grand Total | | 28,406.90 | |

Rs. Twenty eight thousand four hundred six only.

TERMS:
* All Transaction Subject to RAJKOT Jurisdiction.
* Our Responsibility Cease As Soon As The Goods Leave Our Premises.
* Payment Should Be Made immediately as Term.
* on delayed payment 24% interest will be charged.

For, **EASY FITTING TRADING CO.**

28,406/- Inv. No - 2551
3,747/- " " 2671
32,153/-

Authorised Signatory



Atmiya University Registrar Rajkot-Gujarat-India
Atmiya University Rajkot

Atmiya University
Rajkot
Page 31 of 39



4 WASTEWATER RECYCLING

4.1 BILLS FOR THE PURCHASE OF EQUIPMENT'S FOR THE FACILITIES CREATED UNDER THIS METRIC– REPRESENTATIVE

Making Water Perform

H₂O Scientific™
• Consultancy • Sales • Service

Debit Memo TAX INVOICE Original For recipient

M/s.: **ATMIYA UNIVERSITY FACULTY OF SCIENCE**
Rajkot - 360005
Place of Supply : 24 Gujarat

Invoice No : H2O/01768
Date : 23/12/2020
Challan No. :
Challan Dt. : / /
P.O. No. &
Vehicle No. :

| SrNo | Product Name | HSN/SAC | Qty | Rate | GST% | Amount |
|------|-------------------------------|---------|-------|--------|------|--------|
| 1 | ROTAMETER ASTRAL 500 (Small) | 9026 | 1.000 | 500.00 | 18.0 | 600.00 |
| 2 | ROTAMETER ASTRAL 1200 (Small) | 9026 | 1.000 | 600.00 | 18.0 | 600.00 |

GSTIN No.: 24AAEPH3292M1Z1
Total GST: Two Hundred Sixteen Only
Sub Total: 1200.00
Amount: One Thousand Four Hundred Sixteen Only

| Slab | Taxable Value | Rate | Central Amount | State/UT Rate | State/UT Amount | Taxable Amount |
|--------|---------------|------|----------------|---------------|-----------------|----------------|
| 18.00% | 1200.00 | 5.0% | 108.00 | 5.0% | 108.00 | 1200.00 |

Central Tax: 108.00
State/UT Tax: 108.00
Grand Total: 1,416.00

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. Subject to 'Rajkot' Jurisdiction only. E.B.O.E'

Bank Name: HDFC BANK Bank A/c. No.: 0379256C005465 IFSC Code: HDFC000169

Vasu Helix CHEMICALS
M: +91 78 22 99 99 99
E: +91 281-2350909
E: h2oscientific@gmail.com
E: info@h2oscientific.co.in

Mahadev wadi Main Road, Opp. School No. 47, Laxminagar, Rajkot-360 004. (Gujarat), India.
www.h2oscientific.co.in





PARTH ENTERPRISE

PARTH COMPLEX, 150 FILING ROAD, MAVDI CHOWKDI, RAJKOT-360004. MO. NO.: 99090 40254

Dabit Memo **TAX INVOICE** Original

M/s. : ATMIYA UNIVERSITY(FOBC)

ATMIYA UNIVER "Yogidham-Gurukul" Campus,
Kalavad Road,
RAJKOT - 360005
Party Mo.No.: 9727700541

Place of Supply : 24-Gujarat

Invoice No. **GT/4896** Date: **16/02/2023**
REF:- PO/207-2022-23
MATERIAL TYPE : SINTEX
Delivery Address

| SrNo | Product Name | Code | HSN/SAC | Qty | Rate | GST% | Amount |
|------|---|---------------|----------|-------|----------|------|----------|
| 1 | SINTEX DOUBLE WALL TANK WHITE (DW) 2000L <u>Water Tank</u> | CCWS-0200-01- | 39251000 | 1.000 | 14915.25 | 18.0 | 14915.25 |

GSTIN No.: 24AKIPB7808D1ZJ Company State.: 24-Gujarat 1.000 Sub Total 14915.25

Bank Name : ICICI BANK
Bank A/c. No. : 183505091303
RTGS/IFSC Code : ICIC0001835
Bank Branch : Laxminagar, Rajkot-360004

Total GST : Two Thousand Six Hundred Eighty Four And Seventy Four Paise Only
Bill Amount : Seventeen Thousand Six Hundred Only

| Ratewise GST Summary : | | | | | |
|------------------------|---------------|---------|--------------|-------|-----------|
| GST Slab | Taxable Value | C/I GST | C/I GST Amt. | SGST | SGST Amt. |
| 18.00% | 14915.25 | 9.00% | 1342.37 | 9.00% | 1342.37 |


Notes : PO NO. AUFOBC/chemical/PO/207-2022-23 (Jitendrabhai-GJ038Y3448)

Taxable Amount: 14915.25
Central Tax: 1342.37
State/UT Tax: 1342.37

ROUND OFF: 0.01
Grand Total: **17,600.00**

Terms & Condition :

- Goods once sold will not be taken back.
- Interest @18% p.a. will be charged if payment is not made within due date.
- Our risk and responsibility ceases as soon as the goods leave our premises.
- *Subject to "RAJKOT" Jurisdiction only. "E.&O.E"

For, PARTH ENTERPRISE

(Authorised Signatory)





Tax Invoice

| | | | |
|---|--|---|--|
| SHUBHAM WATER SOLUTION PVT LTD SR NO 28, SHIVAM IND. ESTATE, PLOT NO-47, GONDAL ROAD, RAJKOT-360002, GUJARAT 9824411256 GSTIN/UIN: 24AAOCS9186N1ZC State Name : Gujarat, Code : 24 E-Mail : shubhamro@yahoo.com Consignee (Billed to) Atmiya University Yogidham, Kaleswad Road, Rajkot - (Gujarat) State Name : Gujarat, Code : 24 | | Invoice No. SWS/R/109 Delivery Note | Dated 23-Nov-23 Mode/Terms of Payment 30 Days |
| Contact : 9727700506 E-Mail : store@aiis.edu.in Buyer (Bill to) Atmiya University Yogidham, Kaleswad Road, Rajkot - (Gujarat) State Name : Gujarat, Code : 24 Contact : 9727700506 E-Mail : store@aiis.edu.in | | Reference No. & Date. dt. 23-Nov-23 Buyer's Order No. Dated | Other References Phone Call Delivery Note Date |
| | | Dispatch Doc No. Rikshaw Terms of Delivery | Destination Rajkot |
| | | Dispatched through Rikshaw Destination Rajkot | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|----------|--------|-----|-------------|
| 1 | 20" * 4" Bag Filtre Bag | 84219900 | 20 Nos | 180.00 | Nos | 3,600.00 |
| 2 | 20" * 4" Filter Cartridge - <i>Spon Filter Cartridge</i> | 84219900 | 20 Nos | 250.00 | Nos | 5,000.00 |
| 3 | Membrane Cleaner A 5KG] <i>RO Chemical</i> | 38249022 | 4 Nos | 750.00 | Nos | 3,000.00 |
| 4 | Membrane Cleaner B 5KG] <i>RO Chemical</i> | 38249022 | 4 Nos | 750.00 | Nos | 3,000.00 |
| | | | | | | 14,600.00 |
| | | | | | | Output CGST |
| | | | | | | Output SGST |
| | | | | | | 1,314.00 |
| | | | | | | 1,314.00 |
| Total | | | 48 Nos | | | 17,228.00 |

Amount Chargeable (in words) : **INR Seventeen Thousand Two Hundred Twenty Eight Only** E & O/E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|----------|---------------|------|----------|------------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84219900 | 8,600.00 | 9% | 774.00 | 9% | 774.00 | 1,548.00 |
| 38249022 | 6,000.00 | 9% | 540.00 | 9% | 540.00 | 1,080.00 |
| Total | | | 1,314.00 | | 1,314.00 | 2,628.00 |

Tax Amount (in words) : **INR Two Thousand Six Hundred Twenty Eight Only**

Company's Bank Details
 A/c Holder's Name : SHUBHAM WATER SOLUTION PVT LTD
 Bank Name : H D F C Bank
 A/c No. : 01012580013904
 Branch & IFS Code : MAIN BRANCH & HDFC0000101
 SWIFT Code :
 for SHUBHAM WATER SOLUTION PVT LTD
[Signature]
 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.4



Kanta Vikasgruh Circle, Dhebar Road, Mr.Meladimsta Temple, Rajkot, Gujarat, India, Tel: 9687615604

| GSTIN Number: 244BHC20904G132g | | Transport Name: A D R Parcel Service | | Vehicle No: | | | |
|--|---------|--------------------------------------|---|--|--------|-----------|----------|
| Invoice No: R3900456 | | Lr. No: X | | Date of Supply: 14/04/2023 | | | |
| Invoice Date: 14/04/2023 | | Lr. Date: 14/04/2023 | | Place of Supply: Gujarat | | | |
| Order Number: | | Way Bill No.: | | | | | |
| Receiver (Bill to): Atmiya University Yogeshwar Gurukul Campus Kalewad Road Rajkot-360005 Gujarat | | | Consignee (Ship to): Atmiya University Yogeshwar Gurukul Campus Kalewad Road Rajkot-360005 Gujarat | | | | |
| Phone No. 9727700341, 9623321085 State Code: 24 GSTIN ID: | | | Phone No. 9623321085 State Code: 24 GSTIN ID: | | | | |
| | | | ACR NO: 14X42023 | | | | |
| Sl. No. | HSN/SAC | Qty | Unit | Rate | Amount | Tax | Total |
| 1 | 8538.20 | 20.0 | 3 | 841.37010 | 1 NOS | 116745.00 | 40860.75 |
| | | | | | | 75884.25 | 6829.58 |
| | | | | | | 6829.58 | 6829.58 |
| | | | | | | 9% | 6329.58 |
| | | | | | | 9% | 89543.41 |
| Description: 2800 154x85 24 -Sr.No.- DWG02303 Weight 157.5 | | | | | | | |
| TCS | | | | | | % | |
| Round Off: | | | | | | | -0.41 |
| INR Eighty-Nine Thousand Five Hundred Forty-Three Only | | Page No. 1 | | Cont. Next Page | | Last Page | |
| (1) Our responsibility ceases on delivery of goods to the carriers or Railway station on tory Warehouse. (2) Warranty will be as per Warranty form mentioned in the Agreement. (3) All payments to the company should be made through bank cheque/D.D./RTGS only. No cash Transactions to be done. However the company is not liable to accept the payment in the manner in which the company declines. (4) Interest @ 24% will be charged on invoices is remains unpaid above agreed Credit Days Limit. (5) Goods once sold will not be taken back Or Exchanged. (6) Any dispute Subject to RAJKOT Jurisdiction only. | | | | We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For SILVER CONSUMER ELECTRICALS PRIVATE LIMITED <i>Signature</i> Authorized Signatory | | | |

SILVER CONSUMER ELECTRICALS PRIVATE LIMITED

Kanta str Vikasgruh circle Dhebar Road, Rajkot-360002, Gujarat (India).

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**



Page 35 of 39



ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.4

CHANDAN TRADERS
SUBHAM COMPLEX, NEAR GANGOTRI DAIRY, MURLIDHAR CHOCK,
SADHUVASANI ROAD, RAJKOT, MG.: 80002 50001

Debit Memo TAX INVOICE Original

To: **ATMIYA UNIVERSITY** Invoice No. : GST394
Date : 04/12/2023

RAJKOT
Place of Supply : 24-Gujarat

| Sr.No | Product Name | HSN | Qty | Unit | GST Paid Rate | Rate | Amount |
|-------|---------------------------------------|------|-----|------|---------------|---------|---------|
| 1 | SHOWER STAND SQUARE <i>SHOWER ARM</i> | 7609 | 3 | NO. | 55.00 | 50.00 | 150.00 |
| 2 | BALDVALVE BRASS 2" (50mm) | 8481 | | NO. | 1342.00 | 1137.29 | 6823.74 |

GSTIN No. : 24AAHFC7127R1Z0 Taxable Amount 6973.74

Bank Name : AXIS BANK, Sadhuvasani Road
Bank A/C. No. : 921020018955404
RTGS/IFSC Code : UTIB0004031

CGST 9.00% 627.64
SGST 9.00% 629.64
ROUND OFF -0.02
Grand Total 8,229.00

Amount: Eight Thousand Two Hundred Twenty Nine Only

Terms & Condition :
1. Proof of Purchase Bill/Warranty Card must be Provided all Warranty Claims Requests.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Goods once sold will not be taken back. 4. Subject to RAJKOT Jurisdiction only. E.S.C.E

Receiver Signature *S. D. Mungra*
For, CHANDAN TRADERS
(Authorized Signatory)

CHANDAN TRADERS
SUBHAM COMPLEX, NEAR GANGOTRI DAIRY, MURLIDHAR CHOCK,
SADHUVASANI ROAD, RAJKOT, MG.: 80002 50001

Debit Memo TAX INVOICE Original

To: **ATMIYA UNIVERSITY** Invoice No. : GST491
Date : 15/01/2024

RAJKOT
Place of Supply : 24-Gujarat

| Sr.No | Product Name | HSN | Qty | Unit | GST Paid Rate | Rate | Amount |
|-------|--------------------|------|-----|------|---------------|--------|---------|
| 1 | MARU FLUTO BIBCOCK | 8481 | 12 | NO. | 273.00 | 231.36 | 2776.32 |
| 2 | PUSH BIBCOCK | 8481 | 6 | NO. | 422.00 | 357.63 | 2145.70 |

GSTIN No. : 24AAHFC7127R1Z0 Taxable Amount 4922.10

Bank Name : AXIS BANK, Sadhuvasani Road
Bank A/C. No. : 921020018955404
RTGS/IFSC Code : UTIB0004031

CGST 9.00% 442.99
SGST 9.00% 442.99
ROUND OFF -0.08
Grand Total 5,808.00

Amount: Five Thousand Eight Hundred Eight Only

Terms & Condition :
1. Proof of Purchase Bill/Warranty Card must be Provided all Warranty Claims Requests.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Goods once sold will not be taken back. 4. Subject to RAJKOT Jurisdiction only. E.S.C.E

Receiver Signature *S. D. Mungra*
For, CHANDAN TRADERS
(Authorized Signatory)





5 MAINTENANCE OF WATER BODIES AND DISTRIBUTION SYSTEM IN THE CAMPUS

5.1 BILLS FOR THE PURCHASE OF EQUIPMENT'S FOR THE FACILITIES CREATED UNDER THIS METRIC– REPRESENTATIVE

Low water pressurized cleaning machine.

Tax Invoice

| Vasu Marketing "Shreeji" Opp. Old Jokat Naka, Opp. Patel Kenya Chhatrasay Gondal Road, Rajkot GSTIN/UTIN: 24AAFFV8661J12N State Name : Gujarat, Code : 24 Contact : 9099076268 E-Mail : account@vasumarketing.com Consignee (Ship to) | | Invoice No. 2118/2022-23 Delivery Note Reference No. & Date SO -1418/2022-23 dt. 9-Nov-22 Buyer's Order No. SO -1418/2022-23 Dispatch Doc No. | | e-Way Bill No. 6968 Date 9-Nov-22 Mode/Terms of Payment Debit Other References Atmiya/Reg/2022-2023 S.D. 21102022 Dated 9-Nov-22 Delivery Note Date Dispatched through Dilabhai Tempo Bill of Lading/LR-RR No. GJ09AV9849 | | | | | |
|---|--|--|--------------------|---|------------------|------------------|------|---------|-----------------|
| Atmiya University "Yogidham Gurukul", Kalawad Road, Rajkot - 360005 State Name : Gujarat, Code : 24 Contact : 9099076268 Buyer (Bill to) | | Terms of Delivery | | Motor Vehicle No. GJ09AV9849 | | | | | |
| Atmiya University "Yogidham Gurukul", Kalawad Road, Rajkot - 360005 State Name : Gujarat, Code : 24 Contact : 9099076268 | | | | | | | | | |
| Sl No. | Description of Goods | Item Sr. No. | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
| 1 | Karcher BD 43/40 1.515-404.0 | 015431 | 84796999 | 18 % | 1 Nos. | 95,000.00 | Nos. | | 95,000.00 |
| 2 | Karcher HD 6/15 -4 *KAP 1.367-306.0 | 042952 | 84243000 | 18 % | 1 Nos. | 70,500.00 | Nos. | | 70,500.00 |
| 3 | Karcher Foam Lance 6.394-668.0 | | 84249000 | 18 % | 1 Nos. | 4,839.00 | Nos. | | 4,839.00 |
| Discount Sales CGST SGST Less: Rounding | | | | | | | | | 1,70,339.00 |
| | | | | | | | | | 15,330.51 |
| | | | | | | | | | 15,330.51 |
| | | | | | | | | | (-10.02) |
| Total | | | | | | | | | Rs. 2,01,000.00 |
| Amount Chargeable (in words) INR Two Lakh One Thousand Only E. & O.E | | | | | | | | | |
| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount | | | |
| 84796999 | 95,000.00 | 9% | 8,550.00 | 9% | 8,550.00 | 17,100.00 | | | |
| 84243000 | 70,500.00 | 9% | 6,345.00 | 9% | 6,345.00 | 12,690.00 | | | |
| 84249000 | 4,839.00 | 9% | 435.51 | 9% | 435.51 | 871.02 | | | |
| Total | 1,70,339.00 | | 15,330.51 | | 15,330.51 | 30,661.02 | | | |
| Tax Amount (in words) : INR Thirty Thousand Six Hundred Sixty One and Two paise Only | | | | | | | | | |
| Company's PAN : AAFFV8661J Declaration 1. Any Changes In Invoice will be done only within 4 days from the date of Invoice. Please inform within 4 days. 2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 3. Goods Once sold will not be taken back. Customer's Seal and Signature | | Company's Bank Details Bank Name : ICICI BANK - ***2938 A/c No. : 672806002938 Branch & IFS Code : Rajkot & ICIC0007 This is a Computer Generated Invoice | | | | | | | |

Low water pressurized cleaning machine.





Tax Invoice

| | | |
|---|--|--|
| Vasu Marketing "Shreeji" Opp. Old Jankat Naka, Opp. Patel Kanya Chhatralay Gondal Road, Rajkot. GSTIN/UIN: 24AAFFV8961J1ZM State Name : Gujarat, Code : 24 Contact : 9979903010 E-Mail : account@vasumarketing.com | | Invoice No. 3322/2022-23 e-Way Bill No. 22-Nov-22 Dated |
| Atmiya University "Yogidham Gurukul", Kalawad Road, Rajkot - 360005 State Name : Gujarat, Code : 24 Contact : 9099076268 | | Delivery Note Mode/Terms of Payment Door Delivery |
| Buyer (Bill to) Atmiya University "Yogidham Gurukul", Kalawad Road, Rajkot - 360005 State Name : Gujarat, Code : 24 Contact : 9099076268 | | Reference No. & Date. SO -1552/2022-23 dt. 22-Nov-22 Other References 17-Nov-22 |
| Consignee (Ship to) Atmiya University "Yogidham Gurukul", Kalawad Road, Rajkot - 360005 State Name : Gujarat, Code : 24 Contact : 9099076268 | | Buyer's Order No. SO -1552/2022-23 Dated 17-Nov-22 |
| Dispatched through Rafikbhai Tempo | | Dispatch Doc No. Delivery Note Date |
| Bill of Lading/LR-RR No. GJ03BT9534 | | Destination |
| Terms of Delivery AU/HouseKeeping/PO/133-2022-23 & Date: 17/11/2022 | | Motor Vehicle No. |

| Sl No. | Description of Goods | Item Sr. No. | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--|--|--------------|----------|----------|----------|-----------|------|---------|-----------------|
| 1 | Karcher HD 6/15 -4 *KAP 1.367-306.0 | 44527/ 44530 | 84243000 | 18 % | 2 Nos. | 70,500.00 | Nos. | | 1,41,000.00 |
| 2 | Karcher BD 43/40 1.515-404.0 | 15956 | 84798999 | 18 % | 1 Nos. | 95,000.00 | Nos. | | 95,000.00 |
| 3 | Karcher Foam Lance 6.394-668.0 | | 84248000 | 18 % | 2 Nos. | 4,839.00 | Nos. | | 9,678.00 |
| <i>Housekeeping Machine</i> | | | | | | | | | 2,45,678.00 |
| Discount Sales CGST SGST Rounding | | | | | | | | | 22,111.02 |
| Less: | | | | | | | | | 22,111.02 |
| | | | | | | | | | (-0.04) |
| Total | | | | | 5 Nos. | | | | Rs. 2,89,900.00 |

Amount Chargeable (in words) **INR Two Lakh Eighty Nine Thousand Nine Hundred Only** E & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|-----------|-----------|-----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84243000 | 1,41,000.00 | 9% | 12,690.00 | 9% | 12,690.00 | 25,380.00 |
| 84798999 | 95,000.00 | 9% | 8,550.00 | 9% | 8,550.00 | 17,100.00 |
| 84248000 | 9,678.00 | 9% | 871.02 | 9% | 871.02 | 1,742.04 |
| Total | | | 22,111.02 | | 22,111.02 | 44,222.04 |

Tax Amount (in words) : **INR Forty Four Thousand Two Hundred Twenty Two and Four paise Only**

Company's PAN : **AAFFV8961J**

Declaration
 1. Any Changes in Invoice will be done only within 4 days from the date of Invoice. Please inform within 4 days.
 2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 3. Goods Once sold will not be taken back.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **ICICI BANK- ***2938**
 A/c No. : **072805002938**
 Branch & IFS Code : **Rajkot & ICIC0000728**

This is a Computer Generated Invoice

