



**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion- VII

IV&BP

KI 7.2

M 7.2.1

7.2.1 Q1M	Describe two best practices successfully implemented by the institution as per the NAAC format provided in the manual.
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Rainwater Harvesting (SDG: 6/11/12/13/15/17):.....2

**Registrar
Atmiya University
Rajkot**





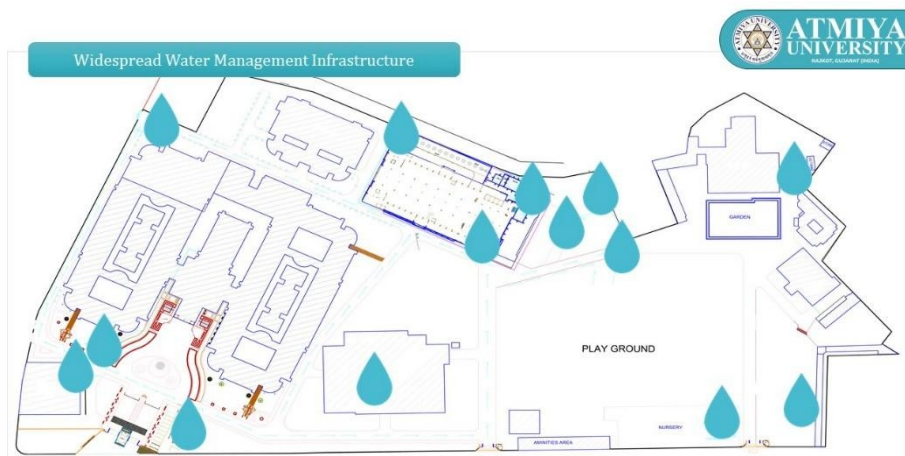
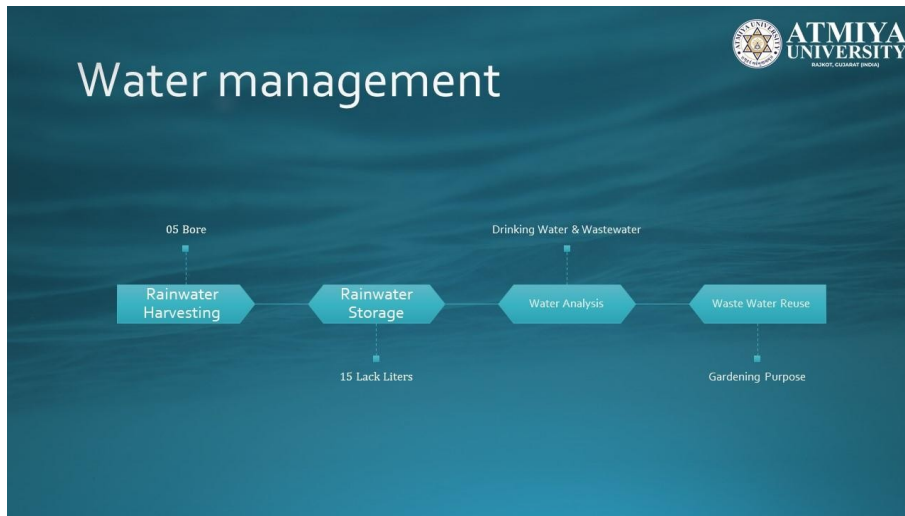
RAINWATER HARVESTING (SDG: 6/11/12/13/15/17):

AY	Harvested Water Utilized for Construction of building in Lack Litres
2019-20	80
2020-21	50
2021-22	120
2022-23	175
2023-24	159

RainWater Harvesting Borewell of 8inchx600ft size have recharged borewells of neighbouring community in the vicinity of 2 km of the university.

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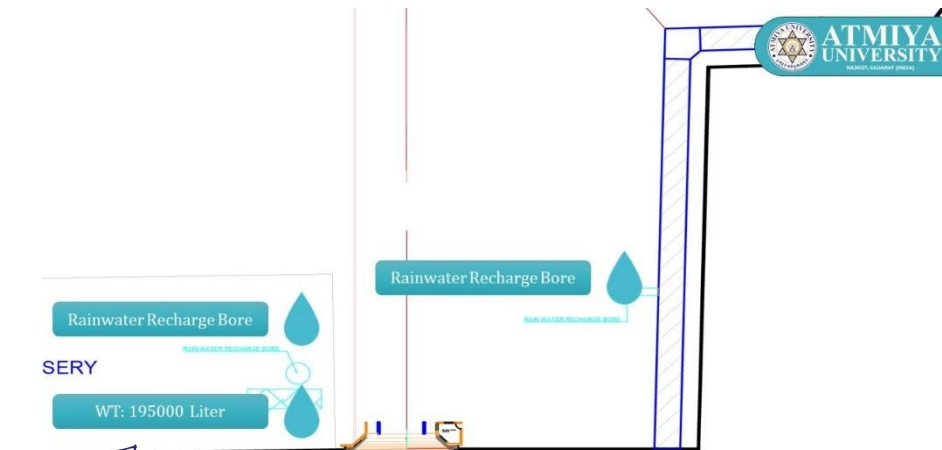
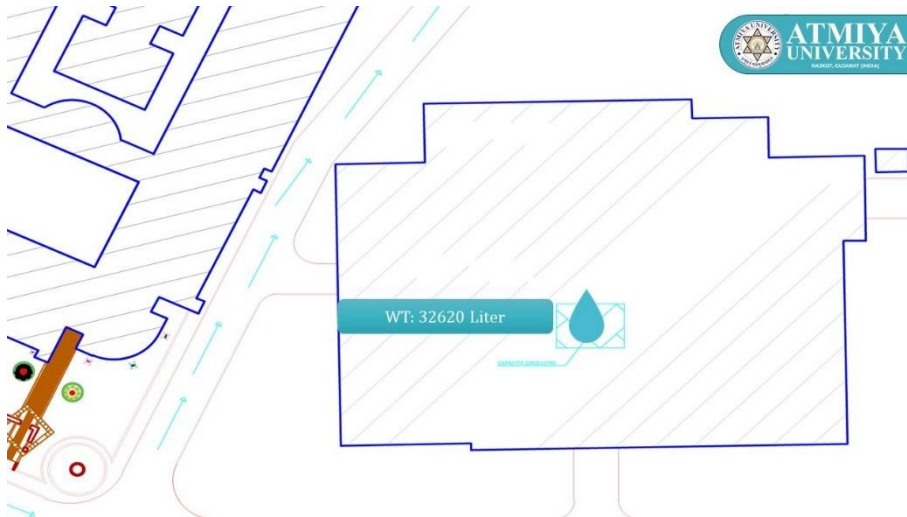
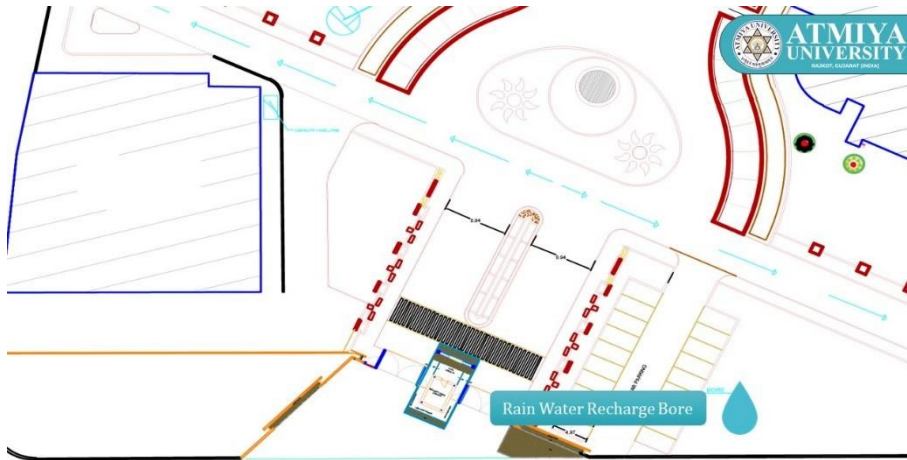




Total Rainwater Catchment Area : 84455 Sq.mt

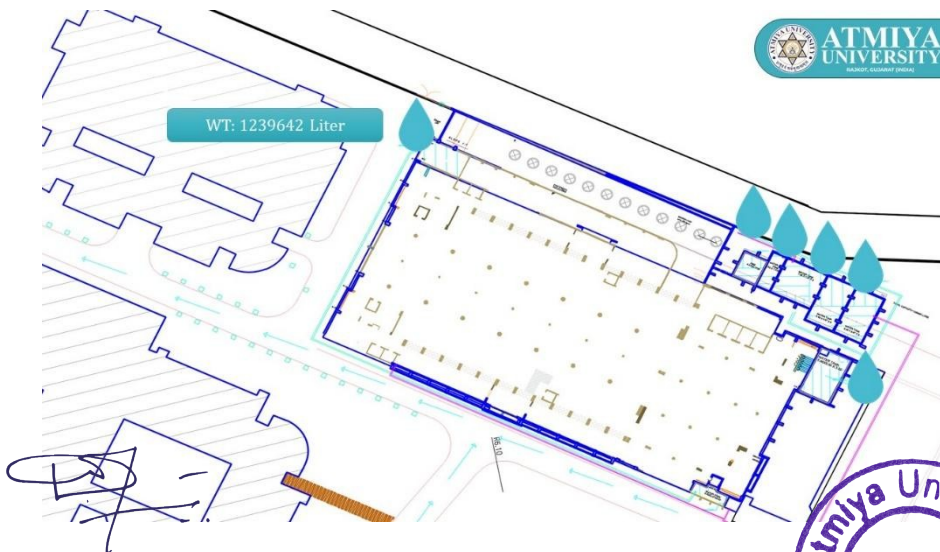
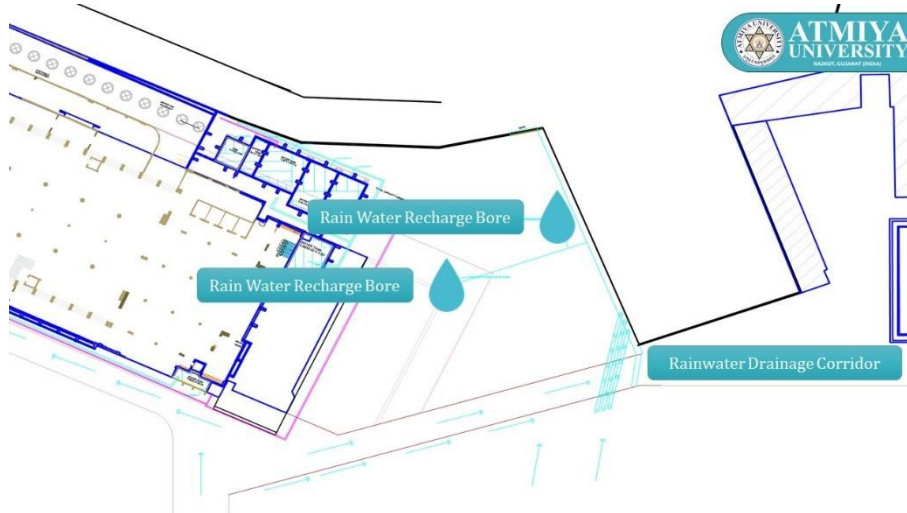
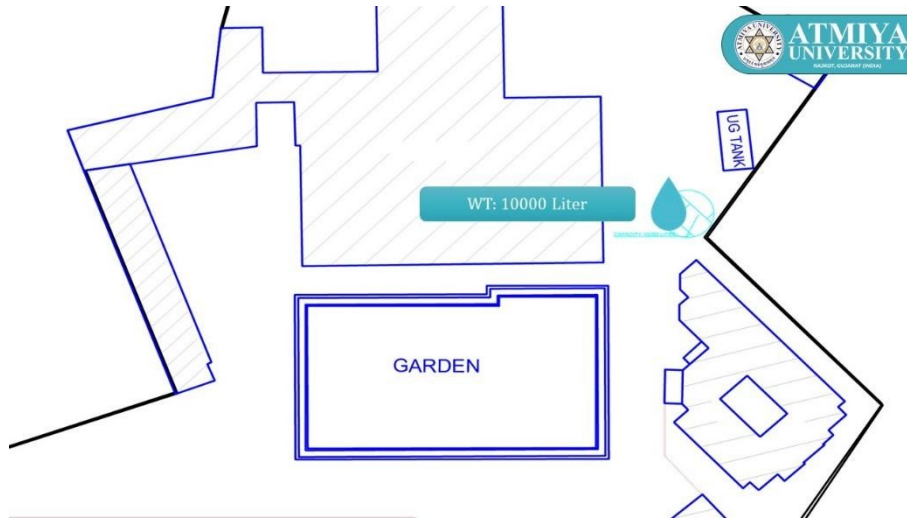
**Registrar
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Rajkot**





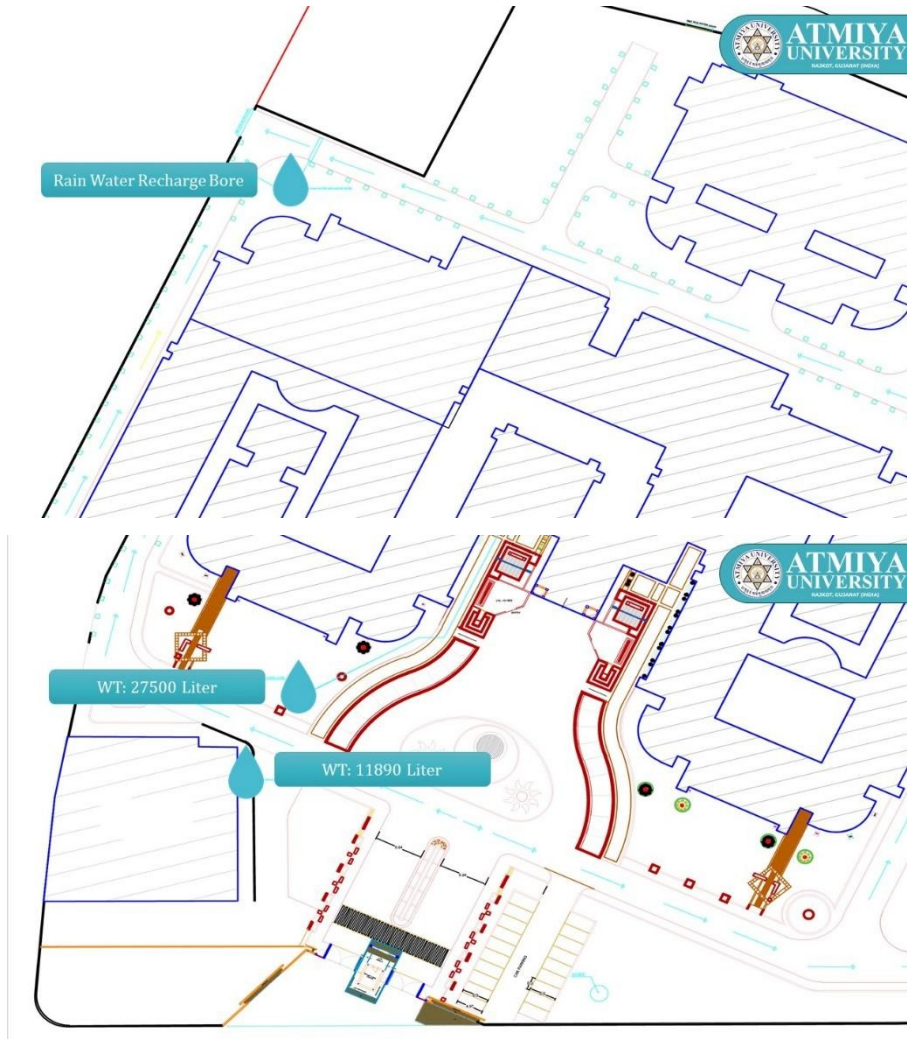
**Registrar
Atmiya University
Rajkot**





Registrar
Atmiya University
Rajkot





**Registrar
Atmiya University
Rajkot**





GPS Map	
Camera Lite	
Latitude	Date
22.28215	Sat, 11/16/2024
Longitude	Local
70.76891	10:27:24 AM
	GMT
	04:57:24 AM
	Altitude
	139.7 meters
Satyasai Hospital Road, Nana Mauva, Rajkot, 360005, Gujarat, India	
Note: Atmiya University, Rajkot	

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Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

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Atmiya University
Rajkot**





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Rajkot





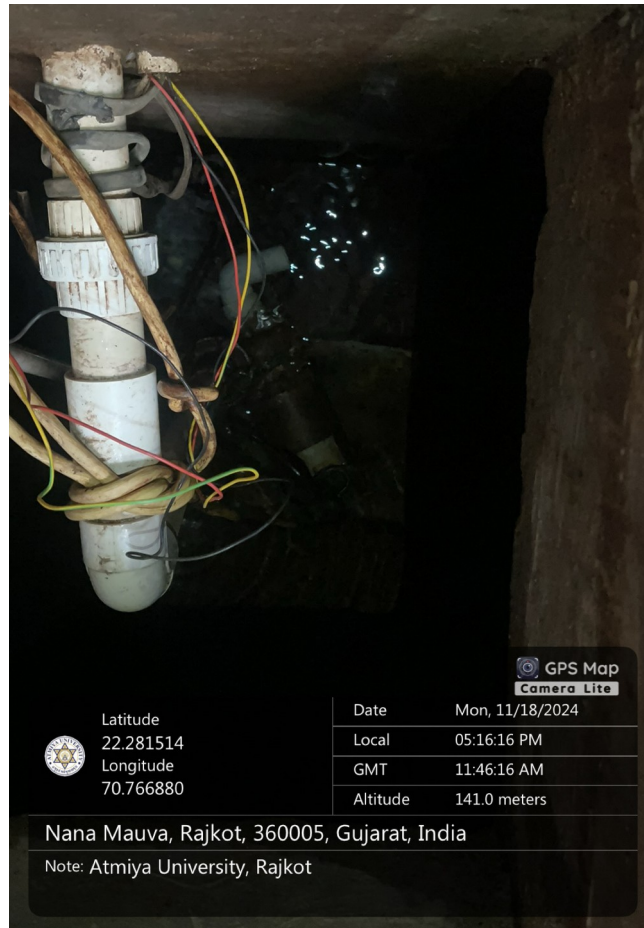
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Rajkot**





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Rajkot**





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Rain water analysis facilities



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Rajkot**





Bills for the purchase of equipment's for the facilities created under this metric-

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Atmiya University
Rajkot





**ATMIYA
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NAAC – Cycle – 1
AISHE: U-0967

Criterion- VII

IV&BP

KI 7.2

M 7.2.1

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		Invoice No. : SWS/R/208		
GSTIN No. : 24AAOCS9186N1ZC			State : Gujarat			State Code : 24		Invoice-Date : 24/02/2020		
PAN No. : AAOCS9186N										
Sl. No.	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					
A/U/R.O Plant/1000 LPH/PO/08-2019-20							Grand Total		₹ 247800.00	
Rs. In Words : Two Lakh Forty Seven Thousand Eight Hundred Only										
Our Bank Detail : A/c No. : 01012580013904					NEFT / IFS Code : HDFC0000101					
Bank Name And Branch : HDFC BANK - MAIN										
Terms & Conditions Subject to RAJKOT jurisdiction.					For, SHUBHAM WATER SOLUTION PVT.LTD.					
Reg Office : Survey No. 28, Plot No. 47, Shivam Ind. Estate, B/h. Hote. Krishna Park, Opp. Shivam Casting, Gondal -Rajkot Hghway, RAJKOT - 360 004. (GUJARAT)					E. & O. E.					
Mobil : 9824411256					Web : www.shubhamro.com					
Email : shubhamro@yahoo.com					Branch : Ahmedabad : +91 5825212722 / 90994 04050					

**Registrar
Atmiya University
Rajkot**





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.:
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	500.00
2	ROTAMETER ASTRAL 1200 (Small)	9026	1.000	500.00	18.0	500.00

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

Slab	Rate	Central Amount	State/UT Amount	Taxable Amount
18.00%	5.0%	108.00	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.&O.E*

Bank Name: HDFC BANK Bank A/c. No.: 03792560005465 IFSC Code: HDFC0001694 RAJKOT

H2O Scientific
Consultancy • Sales • Service
Rajkot



M: +91 75 22 88 88 88
F: +91 281-2380808
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

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

Registrar
Atmiya University
Rajkot





ATMIYA UNIVERSITY

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion- VII

IV&BP

KI 7.2

M 7.2.1

TAX INVOICE

H2O SCIENTIFIC
Highdev Wadi Main Road,
Opp. School No. 47,
Karamnagar, Rajkot-360 004 (Gujarat) India
Email : info@h2oscientific.com
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. : / /**
EWB No. : **EWB Dt. : / /**
Transport : Car/Bike **L.R./Vehicle No. :**

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

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

S.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

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**

HSN Summary :

HSN Code	Steb	Taxable Value	Central Rate	Amount	State/UT Rate	Amount
8536		800.00	9.00%	72.00	9.00%	72.00

Terms & Conditions :
1. Payment Mode A/c Payee Cheques/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 payments is not made within 7 Days From Invoice Date
4. *Subject to Rajkot Jurisdiction only, E.& O.L.*

Stamp: H2O SCIENTIFIC
Rajkot

**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion- VII

IV&BP

KI 7.2

M 7.2.1

PARTH ENTERPRISE

PARTH COMPLEX, 150 F1, RING ROAD, MAVDI CHOWKDI, RAJKOT-360004. MO. NO.: 99090 40254

Debit 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 <i>Water Tank</i>	CCWS-0200-01-	39251030	1.000	14915.25	18.0	14915.25

Ch. No. **AMS/PO/360540359**
Bank **ASB**
Date **07/03/2023**

GSTIN No.: 24AKIPB7000D1Z3 Company State.: 24-Gujarat 1.000 Sub Total 14915.25

Bank Name : ICICI BANK
Bank A/c No. : 183505001303
RTGS/IFSC Code : ICIC0001635
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

Note : PO NO. AUF0BC/chemical/PO/207-2022-23 (Jtendrabhai-G038Y3448)


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)



**Registrar
Atmiya University
Rajkot**





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion- VII

IV&BP

KI 7.2

M 7.2.1

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 : shubhamrc@yahoo.com Consignee (Ship to) Atmiya University Yogidham, Kalewad 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 Other References Phone Call Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date			
Contact : . . 9727700506 E-Mail : store@aits.edu.in Buyer (Bill to) Atmiya University Yogidham, Kalewad Road, Rajkot - (Gujarat) State Name : Gujarat, Code : 24 Contact : . . 9727700506 E-Mail : store@aits.edu.in		Dispatched through Rikshaw Terms of Delivery	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 - Spun Filter Cartridge	84219900	20 Nos	250.00	Nos	5,000.00
3	Membrane Cleaner A 5KG	38249022	4 Nos	750.00	Nos	3,000.00
4	Membrane Cleaner B 5KG	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)						E & O/E
INR Seventeen Thousand Two Hundred Twenty Eight Only						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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	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 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

**Registrar
Atmiya University
Rajkot**





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion- VII

IV&BP

KI 7.2

M 7.2.1



Tax Invoice

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

GSTIN Number: 24ABGCS0804G12G		Transport Name: A B R Parcel Service		Vehicle No:																													
Invoice No: R3000656		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 Kaleswad Road Rajkot-360005 Gujarat Phone No. 9727700541,9625321085 State Code: 24 GSTIN ID:			Consignee (Ship to): Atmiya University Yogeshwar Gurukul Campus Kaleswad Road Rajkot-360005 Gujarat Phone No. 9625321085 State Code: 24 GSTIN ID:																														
ACK NO: 14CA2023																																	
Sl. No.	Description of Goods/Services	HSN	Qty	Unit	Rate	Amount	Taxable	Tax	Total																								
1	S580 2024 2800 150x85 24 -Gr No- INV02303 Weight 157.5	20.0 3	84137010	1	NOS	116745.00	40860.75	75884.25	6829.58	6829.58	89543.41																						
							40860.75	75884.25	6829.58	6829.58	89543.41																						
<table border="1"> <thead> <tr> <th>HSN</th> <th>Taxable</th> <th>IGST%</th> <th>IGST AMT</th> <th>CGST%</th> <th>CGST AMT</th> <th>SGST%</th> <th>SGST AMT</th> </tr> </thead> <tbody> <tr> <td>84137010</td> <td>75884.25</td> <td>0.00</td> <td>0.00</td> <td>9.00</td> <td>6829.58</td> <td>9.00</td> <td>6829.58</td> </tr> <tr> <td></td> <td>75884.25</td> <td>0.00</td> <td>0.00</td> <td></td> <td>6829.58</td> <td></td> <td>6829.58</td> </tr> </tbody> </table>										HSN	Taxable	IGST%	IGST AMT	CGST%	CGST AMT	SGST%	SGST AMT	84137010	75884.25	0.00	0.00	9.00	6829.58	9.00	6829.58		75884.25	0.00	0.00		6829.58		6829.58
HSN	Taxable	IGST%	IGST AMT	CGST%	CGST AMT	SGST%	SGST AMT																										
84137010	75884.25	0.00	0.00	9.00	6829.58	9.00	6829.58																										
	75884.25	0.00	0.00		6829.58		6829.58																										
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 norm mentioned in the Agreement, (3) All payments to the company should be made through bank cheque/D.R/TGS 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 if 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 the above shows the actual price of the goods described and that all particulars are true and correct. For SILVER CONSUMER ELECTRICALS PRIVATE LIMITED Authorised Signatory																																	

SILVER CONSUMER ELECTRICALS PRIVATE LIMITED

Kanta stn Vikasgruh Circle Dhebar Road, Rajkot-360005, Gujarat (India)
 9687615604 | sales@silverconsumer.com | www.silverconsumer.com

Registrar
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

Sr.No	Product Name	HSN	Qty	Unit	GST Paid Rate	Rate	Amount
1	SHOWER STAND SQUARE <i>SHOWER ARM</i>	7609 8451	3	NO.	55.00	50.00	150.00
2	BALDVALVE BRASS 2" (50mm)			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
IFSC Code : UTIB0004031

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

Amount Eight Thousand Two Hundred Twenty Nine Only

Receiver Signature: *S. D. Manojra* For CHANDAN TRADERS
(Authorized Signatory)

Terms & Condition :
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.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

Sr.No	Product Name	HSN	Qty	Unit	GST Paid Rate	Rate	Amount
1	MARU FLUTO BIBCOCK	8402 8481	12	NO.	273.00	231.36	2776.32
2	PUSH BIBCOCK		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
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

Receiver Signature: *S. D. Manojra* For CHANDAN TRADERS
(Authorized Signatory)

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"

[Handwritten Signature]

**Registrar
Atmiya University
Rajkot**





GANGASAGAR BOREWELL

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

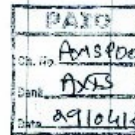
Debit Memo **TAX INVOICE** Orig

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

Invoice No. **GI/2**
Date **09/04/2023**

S/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	700
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	1160
7	Drilling 800-900 Feet	995432	100.000	128.00	18.00	1250
8	Drilling 900-1000 Feet	995432	100.000	138.00	18.00	1360
9	Drilling 1000-1100 Feet	995432	100.000	158.00	18.00	1560
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 Seal & Fitting Work		20.000	600.00	18.00	1200

Rs 203314/- B/w wj
U-b 172312 9.1. 123 01 B
172300/-
Rs 201581/- Net Inv



GSTIN No.: 24AJPPR4659E1ZT	Sub Total 172300
Bank Name : ICICI BANK Bank A/c. No. : 084805501971 RTGS/IFSC Code : ICICI0000848	Taxable Amount 172300 Central Tax 9.00% 15507 State/UT Tax 9.00% 15507
Total GST: Thirty One Thousand Fourteen Only	Grand Total 2,03,314
Bill Amount: Two Lakh Three Thousand Three Hundred Fourteen Only	For, GANGASAGAR BOREWELL R. S. Sharma
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 'KOTHIARIYA TAL.' Jurisdiction only. E.&O.L*	(Authorized Signature)

Registrar
Atmiya University
Rajkot





GANGASAGAR BOREWELL

Plot No 1/2, Golden Industrial Area Street No. 1
Opp. Rolex Bearings, Kothariya, Tal Rajkot - 360034

Debit Memo TAX INVOICE Original

M/s. : **ATMIYA UNIVERSITY**
"OGIDHAM 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	8600.00
4	Drilling 500-600 Feet	995432	100.000	98.00	18.00	9600.00
5	Drilling 600-700 Feet	995432	100.000	108.00	18.00	10600.00
6	Drilling 700-800 Feet	995432	100.000	118.00	18.00	11600.00
7	Drilling 800-900 Feet	995432	100.000	128.00	18.00	12600.00
8	Drilling 900-1000 Feet	995432	100.000	138.00	18.00	13600.00
9	Drilling 1000-1100 Feet	995432	70.000	158.00	18.00	3160.00
10	PVC Casing Pipe Sell & Fitting Work		70.000	600.00	18.00	12000.00

Rs. 131169/- b/w
1172/- 21.7033M 22260/-
Rs. 130057/- Net Payment

PAID

Ch. No. **Axis Po 385587055**
Bent **AXIS**
Date **29/4/23**

GSTIN No. : 24AJPPR4659E1ZT

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

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

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

Note : For, GANGASAGAR BOREWELL
P. S. D. D. D.
(Authorised Signatory)

Sub Total **111160.00**

Taxable Amount **111160.00**

Central Tax 5.00% 10004.40
State/UT Tax 5.00% 10004.40
Round Off 0.20
Grand Total 1,31,169.00

**Registrar
Atmiya University
Rajkot**





ATMIYA UNIVERSITY

NAAC - Cycle - 1
AISHE: U-0967

Criterion- VII

IV&BP

KI 7.2

M 7.2.1

Office : Ahar Sarika Vihar Bridge, Rudra Nagar-2, Nr. PWD Office,
Nr. University Post Office, Kalawad Road, Rajkot, Gujarat (360005)
Cell : 98981 51077, 61267 23222, Email : etosanjyptia@gmail.com
Shop : No. 14-5, Ruda Transport Nagar, Opp. Berger Pants,
Bldg. 8&9t naguman, Kuvadva Road Navagam. Cell : 79602 83162



GSTIN : 24AAUPJ329M12X

DEBIT RETAIL INVOICE ORIGINAL

Sr.	Particulars	Qty	Unit	Rate	5%	18%	Amount
1	APVC PIPE SCH40 - 2"	39172390	78.00 MTR.	264.00	45%	18.00	11,325.60
2	APVC PIPE SCH40 - 1"	39172390	150.00 MTR.	120.90	45%	18.00	9,974.25
3	APVC ELBOW 90° SCH80-1"	39174000	30.00 NOS.	29.80	45%	18.00	491.70
4	APVC RED.TEE SCH80-1"X 1/2"	39174000	15.00 NOS.	32.50	45%	18.00	268.13
5	APVC SOCKET SCH80-1" (25mm)	39174000	30.00 NOS.	20.30	45%	18.00	334.95
6	APVC ELBOW 90° SCH80-2" (50MM)	39174000	10.00 NOS.	110.60	45%	18.00	608.30
7	APVC TEE SCH80 - 2" (50MM)	39174000	6.00 NOS.	122.90	45%	18.00	405.57
8	APVC SOCKET SCH80-2" (50MM)	39174000	20.00 NOS.	60.40	45%	18.00	664.40

PAID
09/05/24

Bank Details: HDFC BANK LTD A/C No: 60820000000000000000		Sub Total 24,072.90	
IFSC CODE: HDFC0000329 BRANCH: KALAWAD ROAD,...		Sub Total 24,072.90	
SGST		2,166.56	
CGST		2,166.56	
Total GST		4333.12	
Round Off		-0.02	
Grand Total		28,406.00	

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



**Registrar
Atmiya University
Rajkot**

