



INSTITUTE OF TECHNOLOGY UNDER NIRMA UNIVERSITY

Bill of Supply cum receipt

ROLL NO : 19BCE108  
STUD NAME : DWIJ NARESH MAKVANA  
DEPT. NAME : COMPUTER SCIENCE AND ENGINEERING  
SEMESTER : 7 RECEIPT NO.: 3707  
CATEGORY: : 4 - GENERAL DATE : 20-07-2022

Received Fees as Per Following

PARTICULARS	AMOUNT
FEE	90500.00
EXAMINATION FEES, SEMESTER GRADE REPORT ETC [UG]	3500.00
LATE FEE [FINE]	1050.00
Total	95050.00

Amount in Words : Ninety Five Thousand Fifty Only

Drawn on : BANK OF INDIA Date : 20-07-2022  
Cheque No. : 599273  
Received By : Ashok Patel  
GST No : 24AAAATT6829N1ZY  
HSN code : 999242 Receiver's Signature

Subject to Realization of Cheque.  
Subject to Ahmedabad Jurisdiction.

Nirma University  
Sarkhej-Gandhinagar Highway, Ahmedabad - 382481.

This is a computer-generated receipt and serves as an Original.Does not require a signature & Seal.



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