

**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 : 6 **RECEIPT NO.:** 1265
CATEGORY: : 4 - GENERAL **DATE** : 17-05-2022

Received Fees as Per Following

PARTICULARS	AMOUNT
FEE	90500.00
EXAMINATION FEES, SEMESTER GRADE REPORT ETC [UG]	3500.00
Total	94000.00

Amount in Words : Ninety Four Thousand Only

Drawn on : TRANSFER THROUGH NEFT **Date** : 17-05-2022
Cheque No. : 177812
Received By : Madhavi Trivedi
GST No : 24AAATT6829N1ZY
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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