



Criterion 4- Infrastructure and Learning Resources

4.4.4 Facilities for e-content development such as Media centre, audio visual centre, Lecture Capturing System (LCS), etc







RAJAULATU, NAMKUM, RANCHI (Jharkhand) Established by the Act. of Government of Jharkhand Act. 15, 2017 Gazzate Notification No. 505, Dated 17 July 2017 As per Section 2(f) of UGC Act. 1956



4.4.4 Facilities for e-content development such as Media centre, audio visual centre, Lecture Capturing System (LCS), etc.,

Response:

Y.B.N. University, Ranchi, has strategically prioritized the development of e-content to enhance its academic ecosystem, aligning with NAAC Criterion 4.4.4. The university has equipped its infrastructure with advanced facilities such as a Media Centre, Audio-Visual Centre, and Lecture Capturing System (LCS), showcasing its commitment to leveraging technology for improved teaching, learning, and research experiences.

E-content, including videos, digital notes, interactive modules, and online assessments, plays a vital role in modern education. Y.B.N. University recognizes the importance of combining information with technology to create a dynamic and engaging learning environment, addressing the needs of a technology driven academic community.

To support the growing demand for digital learning resources, the university has invested in state-ofthe art infrastructure for e-content creation. These facilities help produce, edit, and disseminate highquality e-content while maintaining professional standards.

1. **Media Centre**: Serving as the hub for e-content development, the Media Centre is equipped with advanced tools and technology for recording, editing, and producing educational videos. Professional grade audio-visual equipment ensures that the content meets academic and professional standards.

2. Audio-Visual Centre: This dedicated space supports the creation of multimedia content, featuring video editing software, audio editing tools, and high-definition recording devices. Faculty can transform traditional materials into digital formats accessible anytime, anywhere.

3. Lecture Capturing System (LCS): The LCS allows faculty to record live lectures for later viewing, providing flexibility for students who miss classes or wish to revisit lectures for better understanding. This enhances accessibility and supports diverse learning needs.

The university has also incorporated specialized tools and software for high-quality e-content creation:

1. **Video Editing Software**: Professional software enables the creation of engaging educational videos with animations, graphics, and transitions.

2. Audio Editing Software: Clear and noise-free audio is essential for effective communication, achieved with advanced audio editing tools.

3. **Photoshop and Graphic Designing Software**: Visual components such as infographics and illustrations enhance the textual and auditory material.

4. Lighting and Recording Equipment: High-quality lighting and recording equipment ensure that video content is visually appealing and clear.



Y.B.N. University emphasizes creativity in e-content development. Faculty members are encouraged to design materials catering to diverse learning styles, incorporating interactive elements to create an engaging and immersive learning experience. Training sessions and workshops are regularly conducted to keep educators updated on the latest tools and technologies.

Looking ahead, Y.B.N. University plans to expand its e-content capabilities by integrating artificial intelligence, virtual reality modules, and simulation software. These initiatives will enhance the learning experience, preparing students for the evolving demands of the workforce. Collaborations with national and international institutions will further enhance the scope and quality of digital resources.

In conclusion, Y.B.N. University, Ranchi, has made significant strides in e-content development by establishing modern infrastructure and adopting advanced tools and technologies. These efforts ensure that the university's academic resources remain accessible, engaging, and ready for the future, positioning the institution as a leader in digital education.



Y B N UNIVERSITY

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Summary

4.4.4 List of Facilities

Details of the Bills of the Equipments



YBNUNIVERSITY RAJAULATU, NAMKUM, RANCHI (Jharkhand) Established by the Act. of Government of Jharkhand Act. 15, 2017 Gazzate Notification No. 505, Dated 17 July 2017 As per Section 2(f) of UGC Act. 1956

4.4.424 List of Facilities of Campus

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4.	Speaker	23
5.	Camera	340
6.	Router	15
7.	LCD	08
8.	Smart class projector	05

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Date: 11/10/2023 Ref. No: EP/2673/03/26/10R

To,

School of Pharmacy, YBN University , Namkum, Ranchi 834010

Subject: License for subscription

Sir/Madar:,

In response to subscription request & subscription amount received from you, we hereby confirm the subscription of Ex Pharm (Experimental Pharmacology) -Series Software of Comprehensive pack for your institution from Nov-2023 to Oct-2026 (3 Year).

We are increby sending you the dedicated password of Ex Pharm (Experimental Pharmacology) -Series Software and the invoice (attached with letter).

To use Ex Pharm (Experimental Pharmacology) -Series Software, please enter the password in below mentioned link

Link: https://heb-nic.in/Ex-Pharm/login.php User ID: ybnu Password: ybnu25

You will be receiving further communications time to time also.

Thanking you

Director

Digital Service Division



KEALTH EDUCATION BUREAU

(Bringing Innovations in Health & Learning) Address: 51/20, Rajat Path, Mansarovar, Jaipur, Gajasthan, Pin:302020 Contact:0141-2783681, 9636348191 Mail: serviceheb@gmail.com, support@heb-nic.in Website: www.heb-nic.in

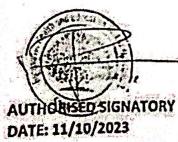
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(Sringing Innovations in Health & Learning) Address: 55/20, Rajat Path, Mansarovar, Jalpur, Rajasthan, Pin:302020 Contact:0141-2783681, 9636348191 Mail: serviceheb@gmail.com, support@heb-nic.in Website: www.heb-nic.in

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Dated 15-Mar-23

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

for SHREE SIDDHI VINAYAK

Authorised Signatory

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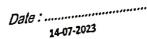
riturakeshgoyal@gmail.com

Shop No. M-16, Mezzanine Floor, Back Side Roshpa Tower, Main Road, Ranchi (Jh-834001)









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Shop No. M-16, Mezzanine Floor, Back Side Roshpa Tower, Main Road, Ranchi (Jh-834001)



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State Name Jharkhand, Code 220	Despatched through		Destination					
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Description of Goods							1996 Tel 1996 203	
Si Description of Goods	HSN	I/SAC	Quantity	Rate	per	Disc. %	Amount	
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Linouri Chargeable (in words) Lindlan Rupees Thirty One Thousand Two Hundrad Only		Taxable	Cen	trai Tax	St	ate Tax	EBOE
HSNSAC		Value	Rate	Amount	Rate	Amount	Total Tax Amount
	a strand	26,440.68		2,379.66	9%	2,379 66	4,759.32
-244 333100	Total	26,440.69	2016220	2,379.66		2,379.66	4,759.32
Pax Amount (in words) Indian Rupees Feur Thousand Seven H Company's VAT TIN : 20560200208 Company's CST No. : 20560200208 - 101 Company's Service Tax No. : AAGCM4735KSD001 Company's PAN : AAGCM4735K Gerston : Goods once sold cann't be taken back. 2. Warranty as per Principal directive. 3. Warranty valid only for one year in hardwere ferms. 4. We are not responsible for any pirated activare/virus	Com; Bank A.c.N Branc	pany's Benk Name	Details : ICICI : 0175	EANK LTE 05500224 CHI & ICIC	D. 000017:	S INFOSOLUTI	ALL GILLON

Celectrical damage (burn)/physical damage and company broken 5 interest 24% will be charged effer 30 days payment 6 Cheque bounding charge Rs 502/ SUBJECT TO PANCHI JURISDICTION

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	Supplier's Rul	Other Reference(s)
NIVERSITY	7779 Buyer's Order No	Daled
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atu, Sidraul, Namkom	Despatch Document No	Denagry Hole Care
334854478 ame : Jharkhand, Code : 20	Despatched through	Destination
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Description of Goods	M. S.	HSN/SAC	Quantity	Rate	Iper	Disc %	Amount
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X4HP0101346 SGST TA CGST TA				14 14	%		14,601.5 14,601.5 (-)0.0
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85286900	nd Two H	Jundred T	hree and	Fourteer	n pali	se Only	
Company's VAT TIN : 20560200206 - 101 Company's CST No. : 20560209206 - 101 Company's Service Tax No. : AAGCM4735KSD001 Company's PAN : AAGCM4735K	Bøni A/c i Brinn	k Name	: ICICI E	IANK LTD 5500224 HI & ICICO	00017		Sullion
Decaration 1 Goods once sold cann't be taken back. 2. Warranty as per principal directive 3. Warranty valid only for one year in hardwar rems 4. We are not responsible for any pirated software/virus relectrical damage(burn)/physical damage and company scal back 5 hieresi 24% will be charged after 30 days payment 6 Chester bourong Carge R SUBJECT TO This is a Comp		IRISDICTION				1	Authorised Signate

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ods described and that all particulars are true and correct	Branch & IFS	an Bu	Inte Chow	ik, Main I	Road, Ra	nah	AUT	10002783.

SUBJECT TO RANCHI JUAISDICTION

This a & Computer Generated Invoice

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Dated 3-Mar-23

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SHREE SIDDHI VINAYAK SHOP NO-M16 MEZZANINE FLOOR BACK SIDE ROSHPA TOWER MAIN ROAD RANCHI Pin-834001 GSTIN/UIN: 20BAYPK8577R1ZH State Name: Jharkhand, Code: 20 Contact: 9334447762 Contact : 9334447762 E-Mail : riturakeshgoyal@gmail.com

Tax Invoice

Party : TRIBAL SOCIAL WELFARE SOCIETY RANCHI

State Name : Jharkhand, Code : 20 Place of Supply : Jharkhand

SI Va	Description of Goods	HSN/SAC		Rate	Rate	per	Disc. %	Amount
1	RS75" TT7519RS NEWLINE 3GB/48 GB ROM /3M ANTI GLARE	8528	1 PCS	(Ind. of Tax) 1,30,000.00	1,10,169.49	PCS		1,10,169.49
	CGS SGS ROUND OF Bill Details: On Account 1	r						9,915.25 9,915.25 0.01
	-		1 PC		_			
L	Amount Chargeable (in words)	otal	1 1 1 1	3				₹ 1,30,000.0 E. & O.

INR One Lakh Thirty Thousand Only

ſ	HSN/SAC	Taxable					Total
L		Value	Rate	Amount	Rate	Amount	Tax Amount
I	8528	1,10,169.49	9%	9,915.25	9%	9,915.25	19,830.50
ł	Total	1,10,169.49		9,915.25		9,915.25	19,830.50

Tax Amount (In words) : INR Nineteen Thousand Eight Hundred Thirty and Fifty palse Only Company's Bank Details

Bank Name : SBI 2008 A/c No. : 38273882998 Branch & JFS Code; AGO RANCHI & SBIN0007957

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

for SHREE SIDDHI VINAYAK

Authorised Signatory

This is a Computer Generated Involce

e May Ball Am. Invoice No. SEVIJANI254 Rel 1.a 174.8 6 3

SHREE SIDDHI VINAYAK SHOP NO-M16 MEZZANINE FLOOR BACK SIDE ROSHPA TOWER MAIN ROAD FANCHI Pin-934001 GSTIN/UIN 20BAYPK2572P 1ZH State Name : JhSrkliand, Code : 20 Contact : 9334447762

E-Mail inturakeshgoyal@gmail.com

Tax Invoice

Party : YBN UNIVERSITY

Ranchi

State Mail	IC . JIIdin	nand, code . 20	1000
HSN/SAC	when it that is the second of	Rate Rate per Disc. %	

	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. % Amount
1	RS75" TT7519RS NEWLINE 3GB/48 GB ROM /3M ANTI	8528	1 PCS	1,35,000.00	1,14,406.78	PCS	1,14,406.78
	GLARE CAT 6	8544	5 PCS	7,500.00	6,355.93	PCS	31,779.6
1.1							1,46,186.43
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IN	IR One Lakh Seventy Two Th	ousand P	Taxable		Tax		e Tax Total Amount Tax Amount
	HSN/SAC		Value	Rate A	mount R	ate 9%	10,296.61 20,593 22
	528		1,14,406.78 31,779.65 1,46,186.43	9% 2	156.78	9%	13,156,78 26,313.56
RI	544			10.0 A CONTRACTOR OF A CONTRAC			ifty Six palse Only

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

This is a Computer Generaled Invoice

Dated 6-Dec-22

Vay Ell No.: voice No. SSV/DEC/156 of. No.

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SHREE SIDDHI VINAYAK SHOP NO-M16 MEZZANINE FLOOR BACK SIDE ROSHPA TOWER MAIN ROAD RANCHI GSTIN/UIN: 20BAYPK8577R1ZH State Name : Jharkhand, Code : 20 Contact : 9334447762 E-Mail : riturakeshgoyal@gmail.com

Tax Invoice

Party: YBN UNIVERSITY Ranchi State Name : Jharkhand, Code: 20 Place of Supply : Jharkhand HSN/SAC Quantity

si a	Description of Goods and Services	HSN/SAC	Quantity	Rate	Rate	·		
	RS 75" INTERACTIVE		2	(Incl. of Tax)	rate	per	Disc. %	Amount
	DISPLAYS	8528	1 PCS	1,35,000.00			1. C	
2	OPS			1,22,000.00	1,14,406.78	PCS		1,14,406.
	MIC WITH STAND	8471	1 PCS	30.000	1			.,,
	AULIA OUTRAND	8518	16 PCS		26,000.00	PCS		26,000.
	AHUJA CMD5200		IVECS	8,125.00	6,885.59	PCS		1 10 160
•	MIC WITH STAND	8518	1.000					1,10,169.
	CMD5100 AHUJA	1 2 2 4 T	1 PCS	9,140.00	7,745.76	PCS		
5	CMA 5400 AMPLIFIR	8543						7,745.
	AHUJA	0,0,10	1 PCS	26,830.00	22,737.29	PCS		
6	6/8 PROJECTOR SCREEN	9010						22,737.2
(CAT 6	8544	4 PCS		3,898.31	PCS		4.8
B	TELEPHONE WIR		4 PCS	7,400.00	6.271.19	PCS		15,593.2
9	Installation Charge	854460	1 PCS	4,000.00	3,389,83	PCS		25,084.7
10	AHUJA CSD-520 SPK	9954	17 PCS	500.00	423.73	PCS		3,389.8
	SPK	8518	2 PCS	1,800.00		PCS		7,203.4
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	00						ľ	3,35,381.3
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-	Amount Chargeable (In words)	2.5 Mar. 1		i		i The		E. & O.E

Company's Bank Details Bank Name : SBI 2998 A/C No. : 38273882998 Branch & IFS Code: AGO RANCHI & SBIN0007957

Declarellon We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct for SHREE SIDDHI VINAYAK

Dated 24-Jan-23

Nay Bal No . Police No. SSVIJAN/264 of No.

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SHREE SIDDHI VINAYAK SHOP NO-M16 MEZZANINE FLOOR BACK SIDE ROSHPA TOWER MAIN ROAD RANCHI Pin-834001 GSTIN/UIN: 20BAYPK8577R1ZH State Name : Jharkhand, Code : 20 Contact : 9334447762 E-Mail : riturakeshooval@omail.com E-Mail : riturakeshgoyal@gmail.com

Tax Invoice

Party : YBN UNIVERSITY Ranchi State Name : Jharkhand, Code: 20 Place of Supply : Jharkhand

			-ppij . viia				T	Amount
SI	Description of Goods	HSN/SAC		Rate (Ind. of Tax)	Rate		Disc. %	
No.	RS75" TT7519RS NEWLINE 3GB/48 GB	8528	1 PCS	1,35,000.00	1,14,406.78	PCS		1,14,406.78
2	ROM /3M ANTI GLARE	8544	5 PCS	7,500.00	6,355.93	PCS		31,779.65 1,46,186.43
	CGS	T						13,156.78 13,156.78
	SGS ROUND OF	Τ						0.01
	Bill Details:	,72,500.00 Dr						
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			6 P	CS				₹ 1,72,500. E. & C
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housand Five Hundred Only Amount Chargeable (in words)

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	0% 10,290.01	860.17 5,720.34
1,14,406.78	2.860.17 970 2	156.78 26,313.56
8528 31.779.65	13 156.78	100.10 2010
8544		olumeter Only

Tax Amount (in words) : INR Twenty Six Thousand Three Hundred Thirteen and Fifty Six palse Oniy

Company's Bank Details

Bank Name : SBI 2998 A/c No. : 38273882998 A/c No. : 38273882998 Branch & IFS Code: AGO RANCHI & SBIN0007957

for SHREE SIDDHI VINAYAK

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

Authorised Signatory

This is a Computer Generated Invoice

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Dated 31-Jul-24

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SHREE SIDDHI VINAYAK SHOP NO-MIQ MEZZANINE FLOOR EACK SIDE ROSHPA TOWER MAIN ROAD RANCHI PIN-534001 GSTIN/JIN: 20BAYPK95'7F12H State Name ; Jharknand, Code i 20 Contect : 9334447762 E-Mail ; nturekeshgoyal@gmail.com

Tax Involce

Party : YBN UNIVERSITY

Ranchi State Name : Jharkhand, Code : 20 Place of Supply : Jharkhand

A service of the local service of the	Place of Subtry	: Jharkhand		A Contraction	Rate	per	Disc. %	Amount
Description of Goods	177-13 S. 19-10-	HSN/SAC	Quantity	Rate (Incl. cf Tax)		A KEE	1	1,43,728.8
		25287219	2 PCS	84,800.00	71,864.41	PCS		
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	Tab		2 PCS					1 69 600 0
	Tota		2 PCS					
mount Charceable (in words)			2 PCS					
rrount Chargeable (in words) NR One Lakh Sixty Nine Thousand Si			Taxable	CGS				E. & O. T Total
mount Charceable (in words)		y		CGS Rate Ar		SGST ate 9%	7UTGS Aniour 12,935	nt Tax Amou

This is a Computer Generated Invoice

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Dated 9-Jan-25

e Way Bill No. Invoice No. SSV/JAN/111 Ref. No.

SHREE SIDDHI VINAYA' SHOP NO-M16 MEZZANINE FLOOR BACK SIDE ROSHPA TOWER MAIN ROAD RANCHI Pin-834001 GSTIN/UIN: 20BAYPK8577R1ZH State Name : Jharkhand, Code : 20 Contact : 9334447762 E-Mail : riturakeshgoyal@gmail.com

Tax Invoice

Party : YBN UNIVERSITY Ranchi State Name : Jharkhand, Code : 20

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
65' INRERACTIVE PANNEL	85287219	1 PCS		63,559.32	PCS		63,559.32
							5,720.34 5,720.34
		1 PCS	n and the second s	ad for a real an option constrainty			₹75,000.00
	65' INRERACTIVE PANNEL CGST	65' INRERACTIVE 85287219	65' INRERACTIVE 85287219 1 PCS PANNEL CGST	65' INRERACTIVE 85287219 1 PCS 75,000.00 PANNEL CGST	65' INRERACTIVE 85287219 1 PCS 75,000.00 63,559.32 PANNEL CGST	65' INRERACTIVE 85287219 1 PCS 75,000.00 63,559.32 PCS PANNEL CGST	65' INRERACTIVE 85287219 1 PCS 75,000.00 63,559.32 PCS CGST CGST CGST CGST CIncl. of Tax) CIncl. of Tax) <th< td=""></th<>

INR Seventy Five Thousand Only

HSN/SAC	Taxable		CGST	SGS	T/UTGST	Total
HOMONO	Value	Rate	Amount	Rate	Amount	Tax Amount
05267210	63,559.32	9%	5,720,34	9%	5,720.34	11,440.68
85287219 Total	63,559.32		5,720.34		5,720.34	11,440.68

Tax Amount (in words) : INR Eleven Thousand Four Hundred Forty and Sixty Eight palse Only Company's Bank Details

Bank Name : SBI 2998 A/c No. : 38273882998 Branch & IFS Code: AGO RANCHI & SBIN0007957

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

This is a Computer Generated Involce





Dated 9-Jan-25

e-Way Bill No Invoice No. SSVIJAN/111 Rel No.

SHREE SIDDHI VINAYAK SHOP NO-M15 MEZZANINE FLOOR BACK SIDE ROSHPA TOWER MAIN ROAD RANCHI Pin-834001 GSTIN/UIN: 20BAYPK8577R1ZH State Name : Jharkhand, Code : 20 Contact : 9334447762 E-Mail : riturakeshgoyal@gmail.com

Tax Invoice

Party : YBN UNIVERSITY Ranchi : Jharkhand, Code : 20 State Name

SI No		HSN/SAC	Quantily	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	65' INRERACTIVE PANNEL	85287219	1 PCS	75,000.00	63,559.32	PCS		63,559.32
	CGST SGST							5,720.34 5,720.34
and the second								
	Total		1 PCS	and the second descented of				₹ 75,000.00
Ап	nount Chargeable (in words)	<u> </u>		L		l	<u> </u>	E. & O.E

INR Seventy Five Thousand Only

HSN/SAC	Taxable		CGST	SGS	T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85287219	63,559.32	9%	5,720,34	9%	5,720.34	11,440.68
Total	63,659.32		5,720.34		5,720.34	11,440.68

Tax Amount (in words) : INR Eleven Thousand Four Hundred Forty and Sixty Eight palse Only Company's Bank Details

: SBI 2998 Bank Name

; 38273882998 A/c No. Branch & IFS Code: AGO RANCHI & SBIN0007957

Declaration

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

DHI VINAYAK for SHREE/S Autholised Signatory



This is a Computer Generated Involce

Dated 9-Jan-25

e-Way Bill No.: Invoice No. SSV/JAN/110 Ref. No.

SHREE SIDDHI VINAYAK SHOP NO-M16 MEZZANINE FLOOR BACK SIDE ROSHPA TOWER MAIN ROAD RANCHI Pin-834001 GSTIN/UIN: 20BAYPK8577R1ZH State Name : Jharkhand, Code : 20 Contact : 9334447762 E-Mail : riturakeshgoyal@gmail.com

Tax Invoice

Party : YBN UNIVERSITY

Ranchi

State Name : Jharkhand, Code : 20

SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amount
No. 1	BARBONE DESKTOP CORE I5 6TH GEN 8GB RAM,256GB SSD,19" LED KEYBOARD+MOUSE	84714900	10 PCS	(Incl. of Tax) 11,600.00	9,830.51	PCS		98,305.10
	CGST SGST Less : ROUND OFF							8,847.46 8,847.46 (-)0.02
	Total		10 PCS					₹ 1,16,000.0 E. & O.

Amount Chargeable (in words)

INR One Lakh Sixteen Thousand Only

INR One Lakin Sixteen The dealers		CGST	SGS	T/UTGST	Iotal
HSN/SAC	Taxable	Amount	Rate	Amount	Tax Amount
11010/0710	Value	Nate 9 847 46	9%	8,847.46	17,694.92
0.171.1000	98,305.10	0.047.46		8,847.46	17,694.92
84714900 Total	98.305.10	0,041.40	1		

Tax Amount (in words) : INR Seventeen Thousand Six Hundred Ninety Four and Ninety Two paise Only

Company's Bank Details Bank Name : SBI 2998 A/c No. : 38273882998 Branch & IFS Code: AGO RANCHI & SBIN0007957

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

HI VINAYAK for SHRE d Signatory

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TAX INVOICE Dated SHREYA'S EMOTIONS Invoico No SHOP NO. G19 -21, GROUND FLOOR 18-Dec-24 DEC/2426/10700 ROSHPA TOWER MAIN ROAD Mode/Terms of Payment Dolivery Note RANCHI-834001 MO 7004221390 /9162906111 Reference No. & Date, Other References GSTIN/UIN 20ADAPS5430K1ZS State Name Jharkhand, Code : 20 E-Mail shreyasemotions@gmail.com Dated Buyer's Order No. Consignee (Ship to) PAYTM ON BANK ACCOUNT **Delivery Note Date** Dispatch Doc No. State Name Jharkhand, Code : 20 Buyer (Bill to) Destination Y.B.N University" **Dispatched through** Rajaulatu State Name : Jharkhand, Code : 20 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc, %	Amount
1	HP SCANNER 2000S2 CN482B20B3	84716050	1.0 PCS	25,200.00	21,355.93	PCS		21,355.93
1								
	CGST @ 9% SGST @ 9 % ROUND OFF	5				% %		1,922.03 1,922.03 0.01
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	$r \neq 2$							
· · · ·						•	, k (
	Total		1.0 PCS	1				
Amou	nt Chargeable (in words)						2	5,200.00 ₹ E. & O.E
Twe	nty Five Thousand Two Hund	dred INR C	Dnly					L. G U,L
	HSN/SAC		Taxable Value	CGST Rate An			T/UTGST	Total
8471	6050	Total	21,355.93 21,355.93	9% 1	10unt F ,922.03 ,922.03	Rate 9%	Amount 1,922.0 1,922.0	
Com	pany's PAN ; ADAPS54	and Eight	Hundred F			Six O	nly	0,044,0
We	iration leclare that this invoice shows the s described and that all particular	actual price	e of the nd				for SHREY	A'S EMOTION
		This is a C	omputer Gen	world Involu	e		(Ex)	Nº Jel

Dated 21-Feb-25

INVOICE NO SSVITEB/253 Ret No.

SHREE SIDDHI VINAYAK SHOP NO-M16 MEZZANINE FLOOR BACK SIDE ROSHPA TOWER MAIN ROAD RANCHI Pin-834001 GSTIN/UIN 20BAYPK8577R1ZH State Name : Jharkhand, Code : 20 Contact : 9334447762

E-Mail : riturakeshgoyal@gmail.com

Tax Invoice

Party : YBN UNIVERSITY Ranchi : Jharkhand, Code : 20 State Name

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
D-LINK DGS-1008A	85176990	5 PCS	2,250.00	1,906.78	PCS		9,533.90
8PORT SWITCH 2 DGS-1005A 5PORT	851762	2 PCS	1,250.00	1,059.32	PCS		2,118.64
GIGA SWITCH 3 EPSON 664 BLACK	321519	2 PCS	340.00	288.14	PCS		576.28
S EFSUN 004 BLACK							12,228.82
CGS SGS Less: ROUND OF	T						1,100.60 1,100.60 (-)0.02
Το	tal	9 PC	3				₹ 14,430.00

INR Fourteen Thousand Four Hundred Thirty Only

	Taxable	100000000	CGST	SGS	ST/UTGST	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	9.533.90	9%	858.05	9%	858.05	1,716.10
85176990	2 118.64	dischield and	190.68	9%	190.68	381.36
851762	576.28		51.87	9%	51.87	103.74
321519 Tota			1,100.60	100000	1,100.60	2.201.20

Tax Amount (in words) : INR Two Thousand Two Hundred One and Twenty paise Only Company's Bank Details

Bank Name : SBI 2998

38273882998 A/c No.

Branch & IFS Code: AGD RANCHI & SBIN0007957

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

for SHRE SIDDHI үак bonaed Signatory

Dated 26-May-22

SHREE SIDDHI VINAYAK SHOP NO-M16 MEZZANINE FLOOR BACK SIDE ROSHPA TOWER MAIN ROAD RANCHI Pin-834001 GSTIN/UIN 20BAYPK8577R1ZH State Name Jharkhand, Code 20 Contact: 9334447762 E-Mail riturakeshgoyal@gmail.com

Tax Invoice

Party YBN UNIVERSITY Ranchi

		State Na		hand, Code	20			
SI Description	on of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax	Rate	per	Dieter	mount
	ITER 121K6D0VX CN21K61 K6D0XY	844331 D0DQ	3 PCS	12,700.0	, 0 10,762.71	PCS		32,288.13
2 120G Toner		3707	10 PCS	78.0	66.10	PCS	1	661.00
3 80g Toner		3707	10 PCS					576.30
	RD 102- 1.3 MTR	85441990		i .		PCS		190.70
							Í	33,716.13
	CGST SGST	1						3,034.45 3,034.45 (-)0.03
Less : Bill Details:	ROUND OFF							()
On Account	39,785							
Off Accordin	00,700.							
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						1		
	1.24	-		-		-	₹3	9,785.0
and the second s	Total		28 PCS					E & O.
Amount Chargeable (in words)							
Amount Chargeable (NR Thirty Nine	Thousand Seve	n Hundre	d Eighty r	Centra	Tar	St	ate Tax	Total
H	SN/SAC		Taxable Value	Rate /	Amount F	late	Amount	Tax Amou
			32,288.13	9%	2,905.93	9%	2,905.93 111.36	5,811.8 222.7
344331			1.237.30	9% 9%	111.36 17.16	9% 9%	17.16	34.3
3707 35441990	2		190.70	970	3,034.45		3,034.45	6,068.9
5441000		Total	33,716.13	I Minoh		lv		
Tax Amount (in words	INR Six Tho	usand Six	cty Eight a	nd Ninety	paise on	'		
Company's Bank	Details							
Sank Name : S	BI 2998							and the second second
	077002008	10000705	7					01.
VC NO. ranch & IFS Code: A	GO RANCHI & SE					for	SHREE SHOD	HIVINAYA
adaration			ice of				141	North

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

This is a Computer Generated Invoice

SHREE SIDDHI VINAYAK SHOP NO-M16 MEZZANINE FLOOR BACK SIDE ROSHPA TOWER MAIN ROAD RANCHI Pin-834001	Invoice No SSV/SEP/143 Delivery Note	Dated 4-Sep-2020 Mode/Terms of Payment
GSTIN/UIN: 20BAYPK8577R17H		Other Reference(s)
State Name : Jharkhand, Code : 20 E-Mail : riturakeshgoyal@gmail.com	Supplier's Ref.	Uller Weiter
Buyer	Buyer's Order No.	Dated
YBN UNIVERSITY RANCHI	D No	Delivery Note Date
State Name : Jharkhand, Code : 20	Despatch Document No.	and the second se
	Despatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LBP2900B Canon Laster Printer Ab21nmba311072 910017b04992ab21nmba311068	8443	3 PCS	8,559.32	PCS		25,677.96
	NAQA079792 LBP 6030W CANON 918468b01192aa21nbla117574	8443	2 PCS	7,796.61	PCS		15,593.22
2.14	918468b01192aa21nbla117569 MCAFEE INTERNET SECURITY	8523	3 PCS	889.83	PCS		2,669.49
1.1.2	COMBO KEYBORD MOUSE	8471	8 PCS	296.61	State - State		2,372.88
1921 22	USB LAN	8517	1 PCS	135.59	PCS		135.59
							46,449.14
The second se	CGS7 SGS7						4,180.42 4,180.42

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SHREE SIDDHI WINAYAK SHOP NO-M18 MEZZANINE FLOOR BACK SIDE ROSHPA TOWER MAIN ROAD RAN PIN-834001 OSTINUUN 200 MOUS	Invoice No SSV/SEP/i43 CHI Delivery Note	Dated 4-Sep-2020 Mode/Terms of Payment
GSTIN/UIN: 20BAYPK8577R1ZH State Name : Jharkhand, Code : 20 E-Mail : nturakeshgoyal@gmail.com	Supplier's Ref.	Other Reference(s)
YBN UNIVERSITY	Buyer's Order No.	Dated
RANCHI State Name : Jharkhand, Code : 20	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LBP2900B Canon Laster Printer Ab21nmba311072 910017b04992ab21nmba311068 NAQA079792	8443	3 PCS	8,559.32	PCS		25,677.96
2	LBP 6030W CANON 918468b01192aa21nbla117574 918468b01192aa21nbla117569	8443	2 PCS	7,796.61	PCS		15,593.22
3	WCAFEE INTERNET SECURITY	8523	3 PCS	889.83	PCS		2,669.49
1	COMBO KEYBORD MOUSE	8471	8 PCS	296.61	PCS		2,372.88
	JSB LAN	8517	1 PCS	135.59	PCS		135.59
							46,449.14
Les a	CGST	-					4,180.42
	SGS1	A CONTRACTOR OF A CONTRACT CT OF A CONTRACT OF A CONTRACTACT OF A CONTRA					4,180.42

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	x Invoice (DUI	OLICATE FOR TRANSPORT
Shree Siddhi Vinayak Shop No & 16 Mezzanir c Ficor Back Side, Roshpa Tower Main Road, Ranchi AADHAR NO-710787482864	Involue No. SSV/FEB/0275 Delivery Note	Dated 15-Feb-2020 Mode/Terms of Payment
riturakoshgoyal@gmail.com GSTIN/U!N_20BAYPK8577R1ZH State Name : Jharkhand, Code : 20 E-Mail : riturakeshgoyal@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer YBN UNIVERSITY	Buyer's Order No.	Dated Delivery Note Date
RANCHI State Name : Jharkhand, Code : 20	Despatch Document No.	and the second sec
	Despatched through	Destination
	Terms of Delivery	

<u> </u>	Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 HP Print	er Lj M 1005 Mfp		8443	2 Pcs	14,067.80	Pcs	a de la constante de la constan Constante de la constante de la c	28,135.6
		SGST					Chill Sine.	2,532.2 2,532.2
		CGST						2,00
					1999 - Carlos - Carlo			
		Total		2 Pcs			₹ 1	33,200.00

Prount Chargeable (in words) Hundred Only

HSN/SAC Value Rate Amount Rate Amount Tax Am	al	State Tax To	Central Tax	Tarablo	NO MUNUICU	nousand 14	hree The	Thirty 7	1
	ount	Rate Amount Tax A		and the second		VSAC	HSN/	Contraction of the second	
	4.40	9% 2,532.20 5,0		and the second sec	(a) 2 2 3 3 7		de la company		
	4.40		0 523 20				and the second	A BACANTA	1 11

Tax Amount (in words) : INR Five Thousand Sixty Four and Forty paise Only

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

for Shree Siddhi Vinayak

Authorised Signatory

Way Bill No.: vokre No. SSV/MAR/153 et. No.

Dated 15-Mar-23

SHREE SIDDHI VINAYAK SHOP NO-M16 MEZZANINE FLOOR BACK SIDE ROSHPA TOWER MAIN ROAD RANCHI Pin-834001 GSTIN/UIN: 20BAYPK8577R1ZH State Name : Jharkhand, Code : 20 Contact : 9334447762 E-Mail : riturakeshgoyal@gmail.com

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Tax Invoice

Party: YBN UNIVERSITY

Ranchi State Name : Jharkhand, Code: 20 Place of Supply : Jharkhand

	SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	1	RS75" TT7519RS NEWLINE 3GB/48 GB ROM /3M ANTI GLARE	8528	1 PCS	1,30,000.00	1,10,169.49	PCS		1,10,169.49
		CGST SGST ROUND OFF Bill Details:	r						9,915.25 9,915.25 0.01
			30,000.00 Dr						
	1. 2017-10								
			-						
The second se									
1									
			otal	1 PC		_			₹1,30,000. E.&C

Amount Chargeable (in words) Lakh Thirty Thousand Only

INR One Lakh Thirty Thousand On	iy	Toy	St	ate Tax	Total
LICHICAC	Taxable	Central Tax Pate Amount	Rate	Amount	Tax Amount
HSN/SAC	Value	Nato DAF OF	9%	9,915.25	
	1,10,169.49			9,915.25	19,830.50
8528 Total	1,10,169.49	9,915.25			Only

Tax Amount (in words): INR Nineteen Thousand Eight Hundred Thirty and Fifty paise Only Company's Bank Details

Bank Name : SBI 2998 A/c No. : 38273882998

A/c No.

Branch & IFS Code: AGO RANCHI & SBIN0007957

for SHREE SIDDHI VINAYAK

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

Authorised Signatory

This is a Computer Generated Invoice