

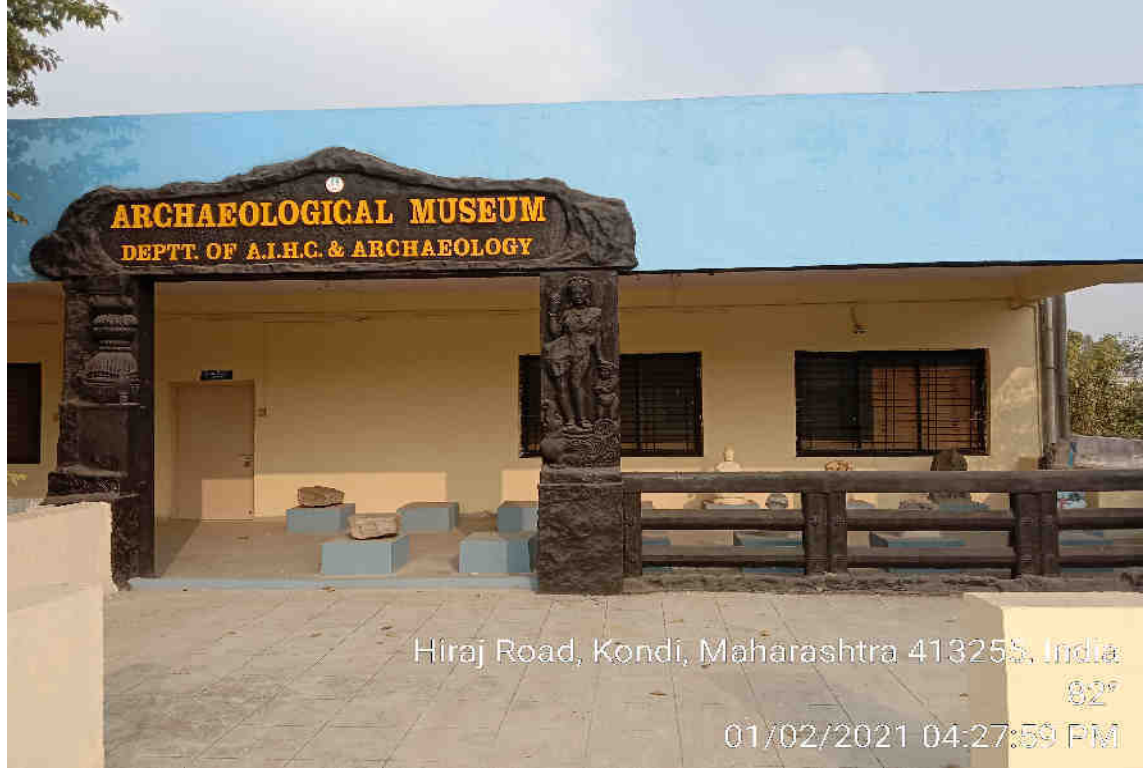


# Punyashlok Ahilyadevi Holkar Solapur University

## Criterion III - Research, Innovations and Extension

Metric No.	
3.1.5	<i>Institution has the following facilities to support research</i>
	<ul style="list-style-type: none"><li>• Paste link of videos and geotagged photographs</li><li>• Upload the list of facilities provided by the university and their year of establishment</li><li>• Upload any additional information</li></ul>

**Archeological Museum**



Hiraj Road, Kondi, Maharashtra 413255, India

92°

01/02/2021 04:27:59 PM



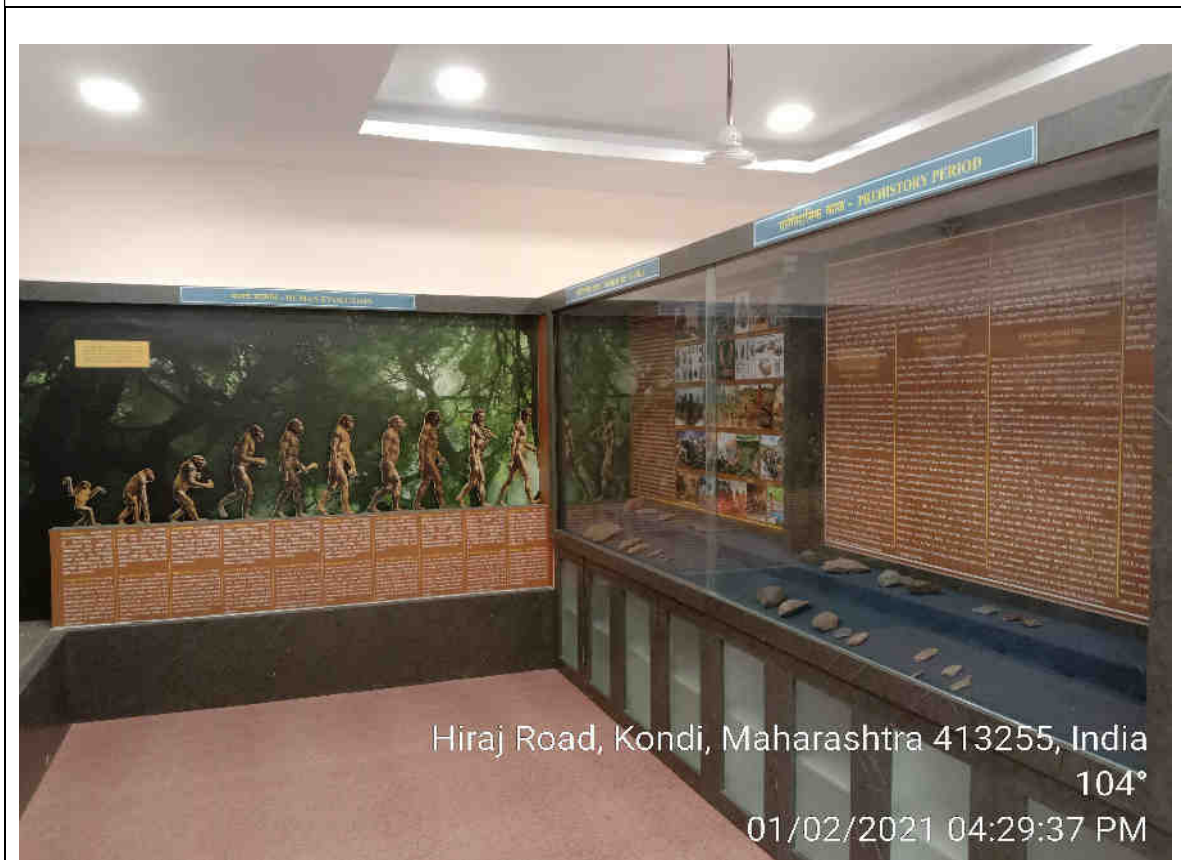
Hiraj Road, Kondi, Maharashtra 413255, India

169°

01/02/2021 04:28:15 PM







## Central Instrumentation Centre





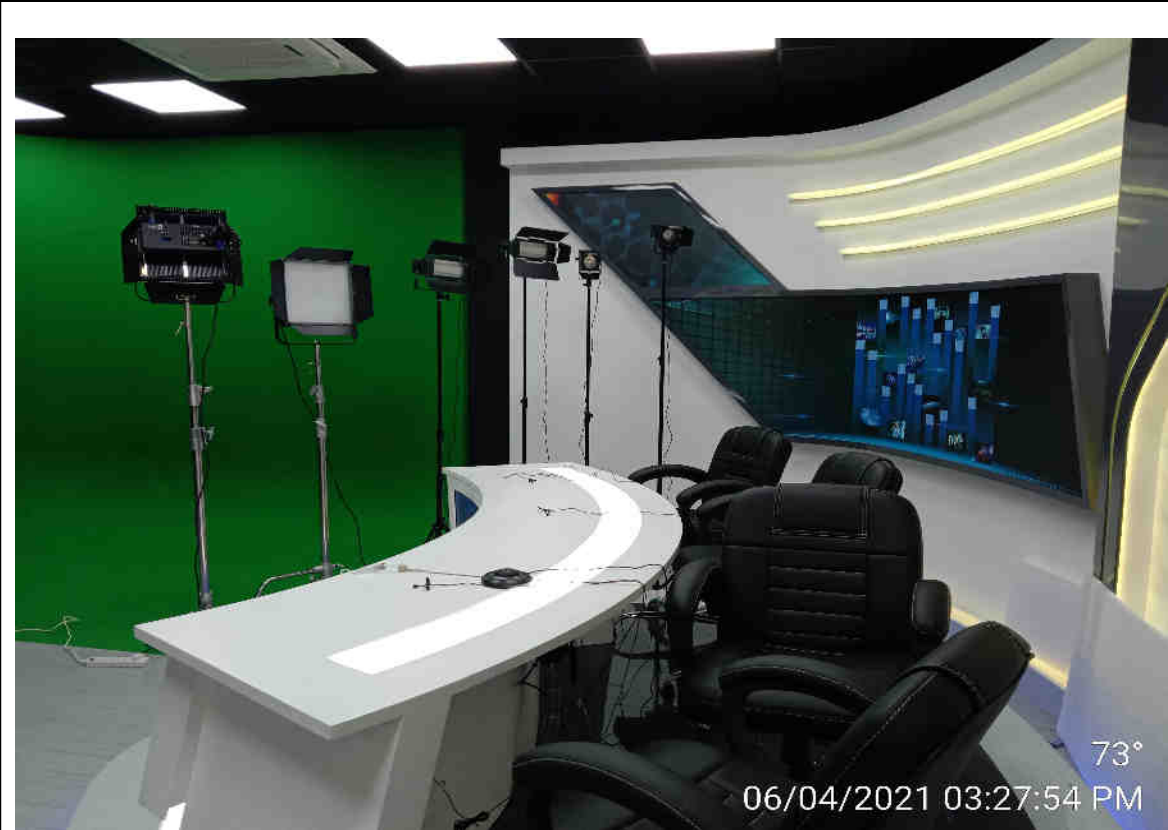


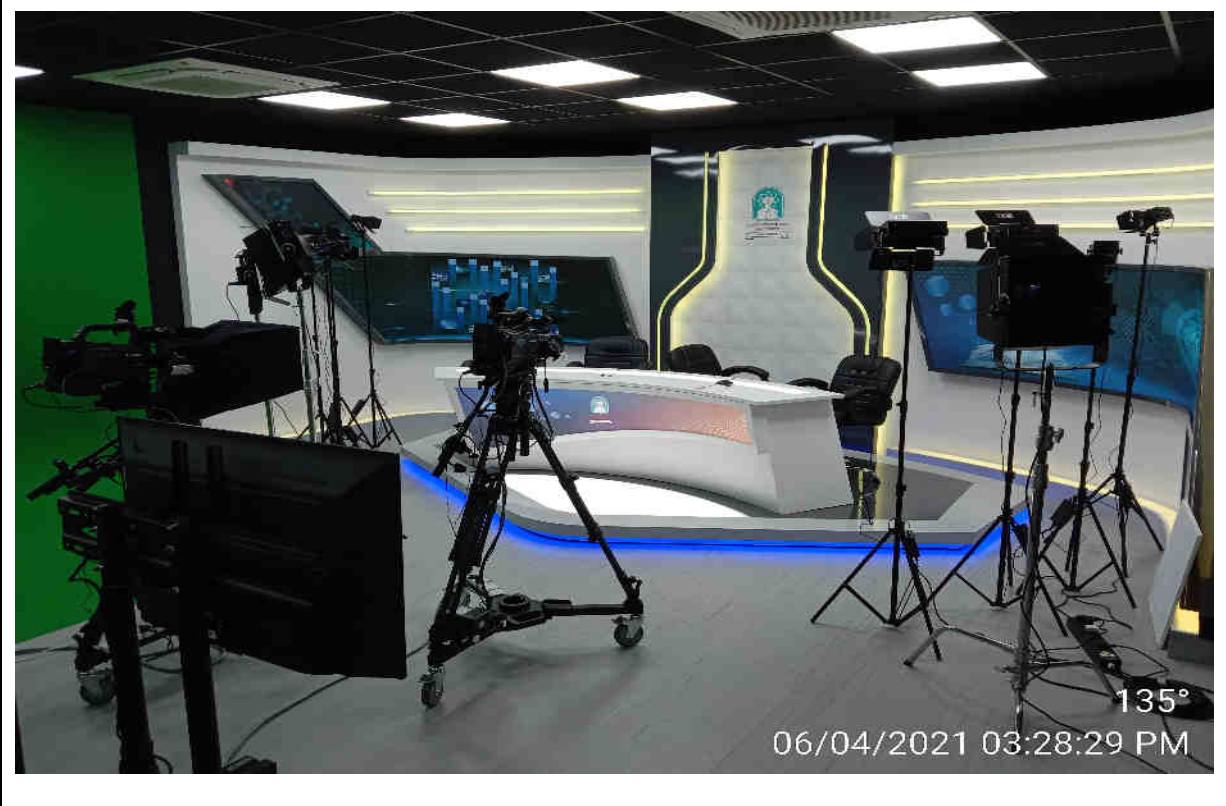


4.3.5 HD T V Studio and Web Radio Studio



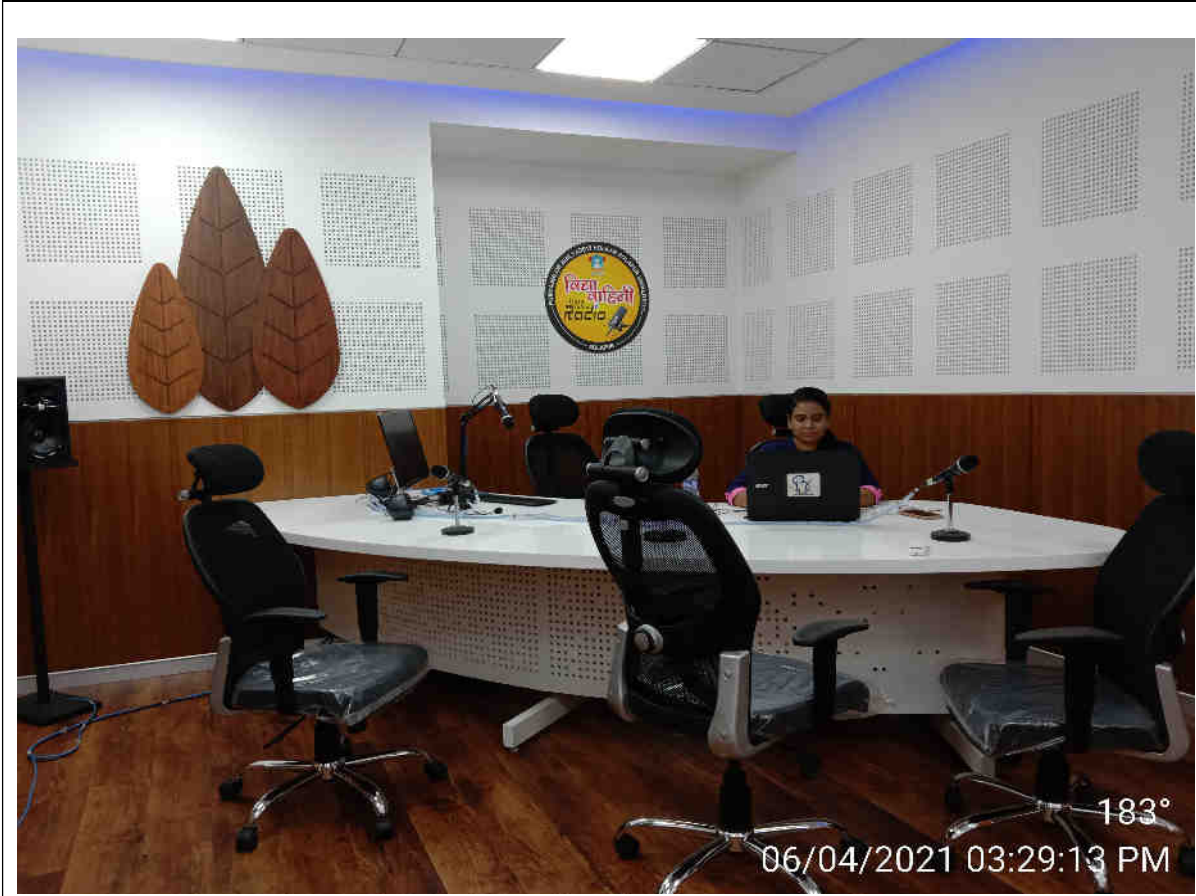
















Tax Invoice

(Original for Recipient)

February 22, 2019  
Invoice No: 9540

Kind Attn: Vice Chancellor  
SOLAPUR UNIVERSITY  
Solapur Pune National Highway  
Kegaon  
Solapur - 413255  
Maharashtra - India  
Client GSTIN: 27AAALS0728H1Z0

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for 365 days			
(1) Economic Outlook (IP)	3,09,000	1	3,09,000
Sub Total			3,09,000
Less: Discount 20%			61,800
Net Amount			2,47,200
Add: Total GST(18%)			44,496
CGST @ 9%			22,248
SGST @ 9%			22,248
<b>Total (Two Lakhs Ninety-one Thousand Six Hundred and Ninety-six)</b>			<b>2,91,696</b>

Amount is rounded off to the nearest Rupee.

E & O E

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004; For international payments, Swift Code: AXISINBB004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services" by you and your organisation.
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- Payment term for this invoice is 21 days from the date of invoice.

*Prashant*

Prashant Joshi  
Business Development Manager  
M: 91-9228877937

