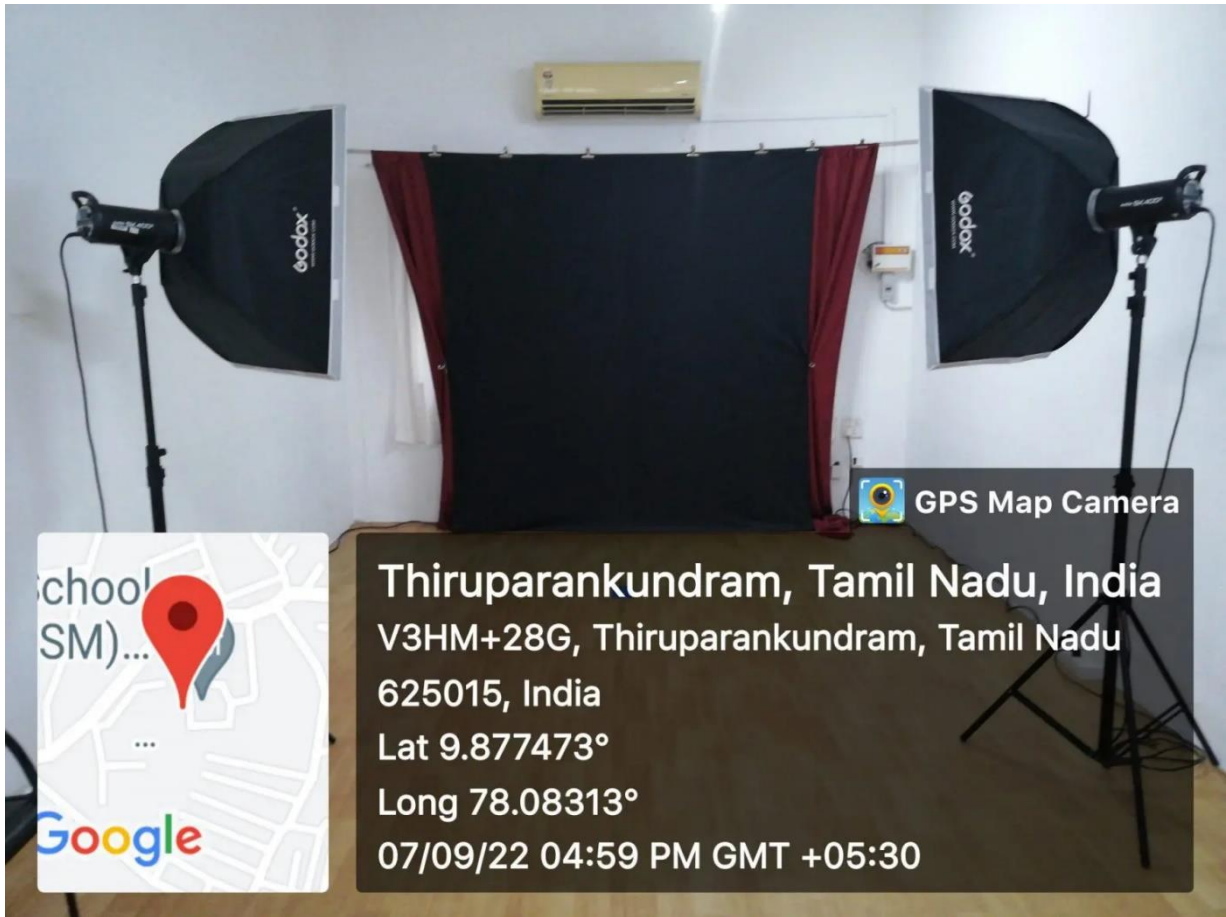


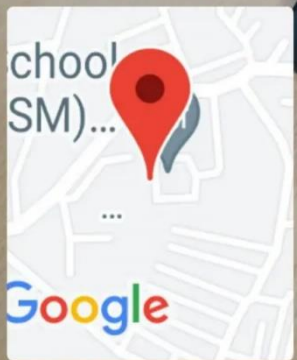
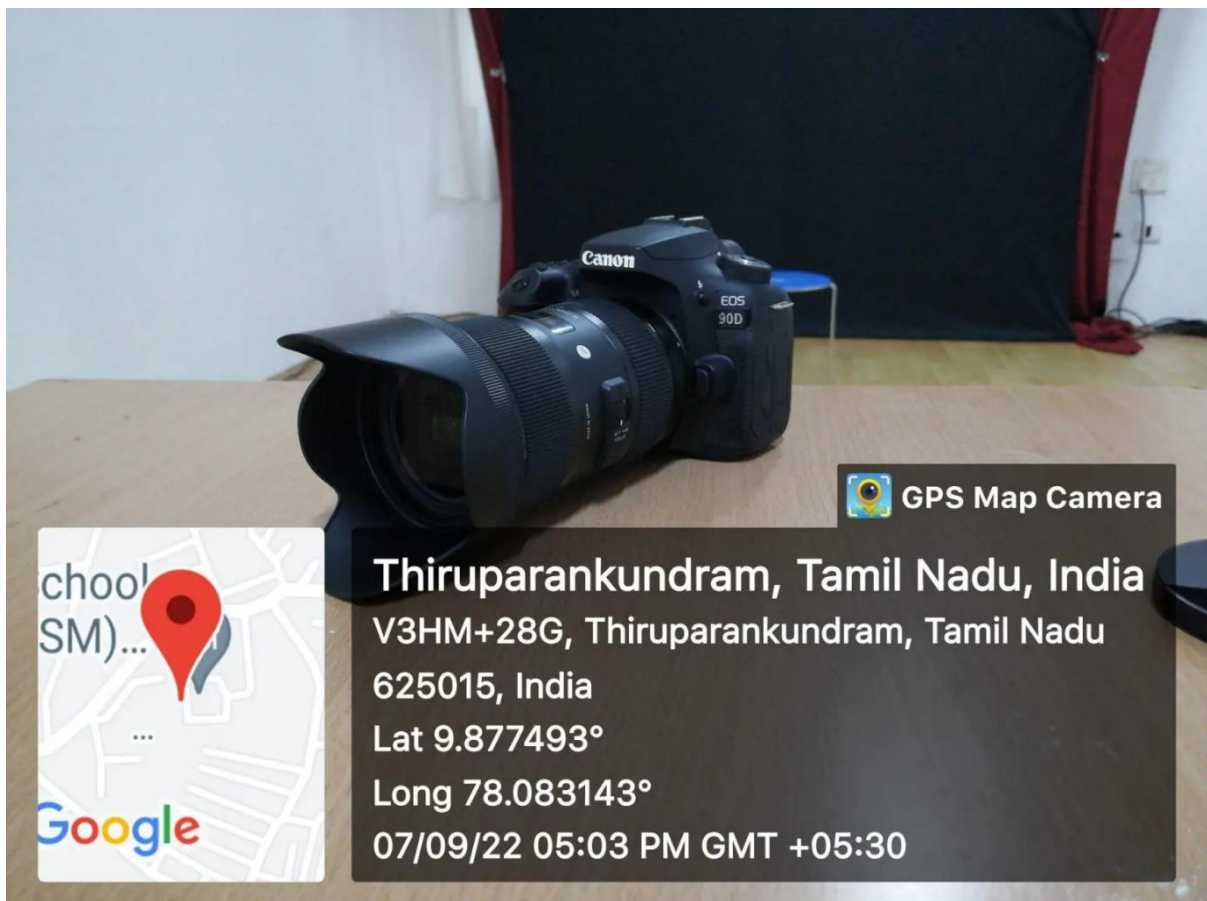
# **Resources for E-Content Development**

1. Media centre
2. Audio visual centre
3. Lecture Capturing System (LCS)
4. Mixing equipment and software for editing

# **Media Centre**

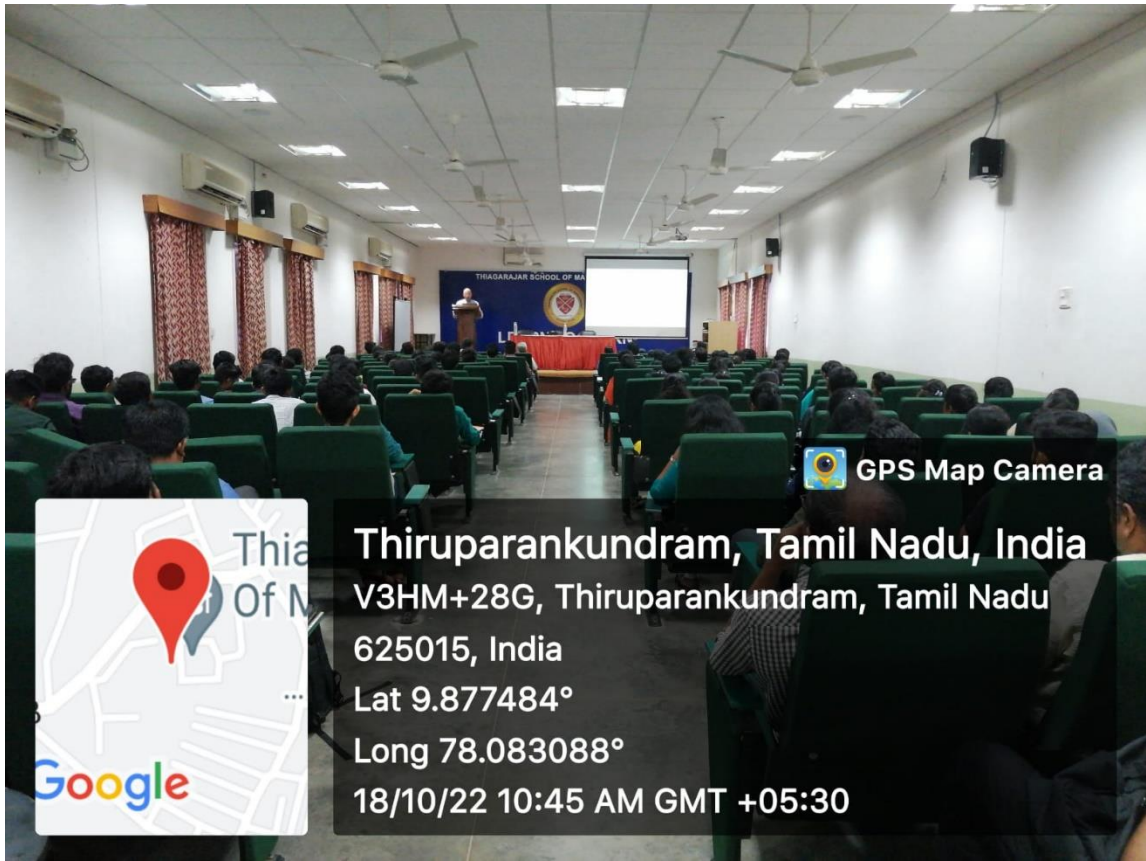


**Thiruparankundram, Tamil Nadu, India**  
V3HM+28G, Thiruparankundram, Tamil Nadu  
625015, India  
Lat 9.877473°  
Long 78.08313°  
07/09/22 04:59 PM GMT +05:30

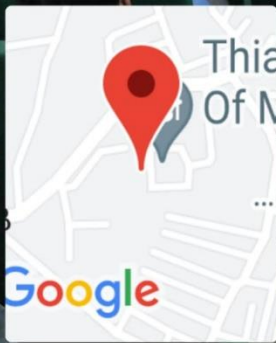


**Thiruparankundram, Tamil Nadu, India**  
V3HM+28G, Thiruparankundram, Tamil Nadu  
625015, India  
Lat 9.877493°  
Long 78.083143°  
07/09/22 05:03 PM GMT +05:30

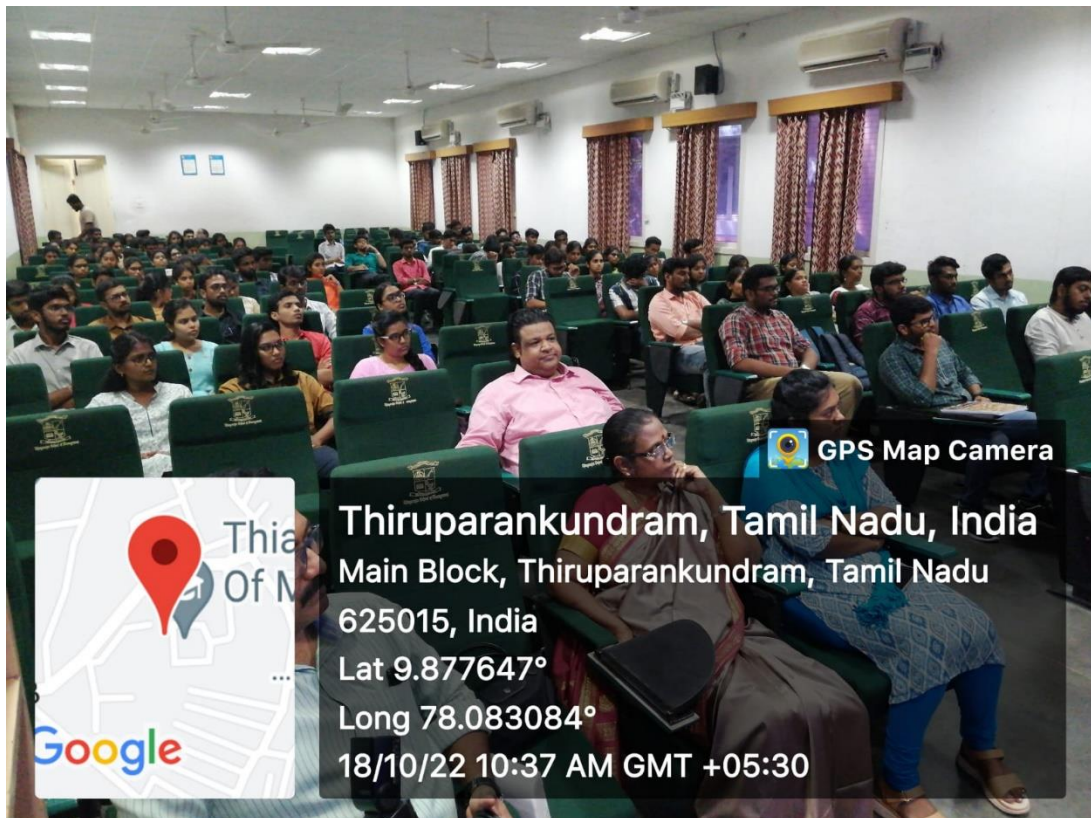
# **Audio Visual Centre**



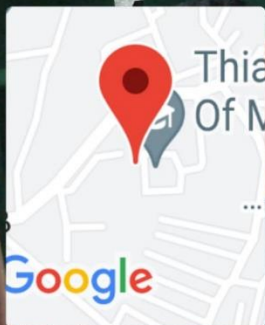
GPS Map Camera



Thiruparankundram, Tamil Nadu, India  
V3HM+28G, Thiruparankundram, Tamil Nadu  
625015, India  
Lat 9.877484°  
Long 78.083088°  
18/10/22 10:45 AM GMT +05:30

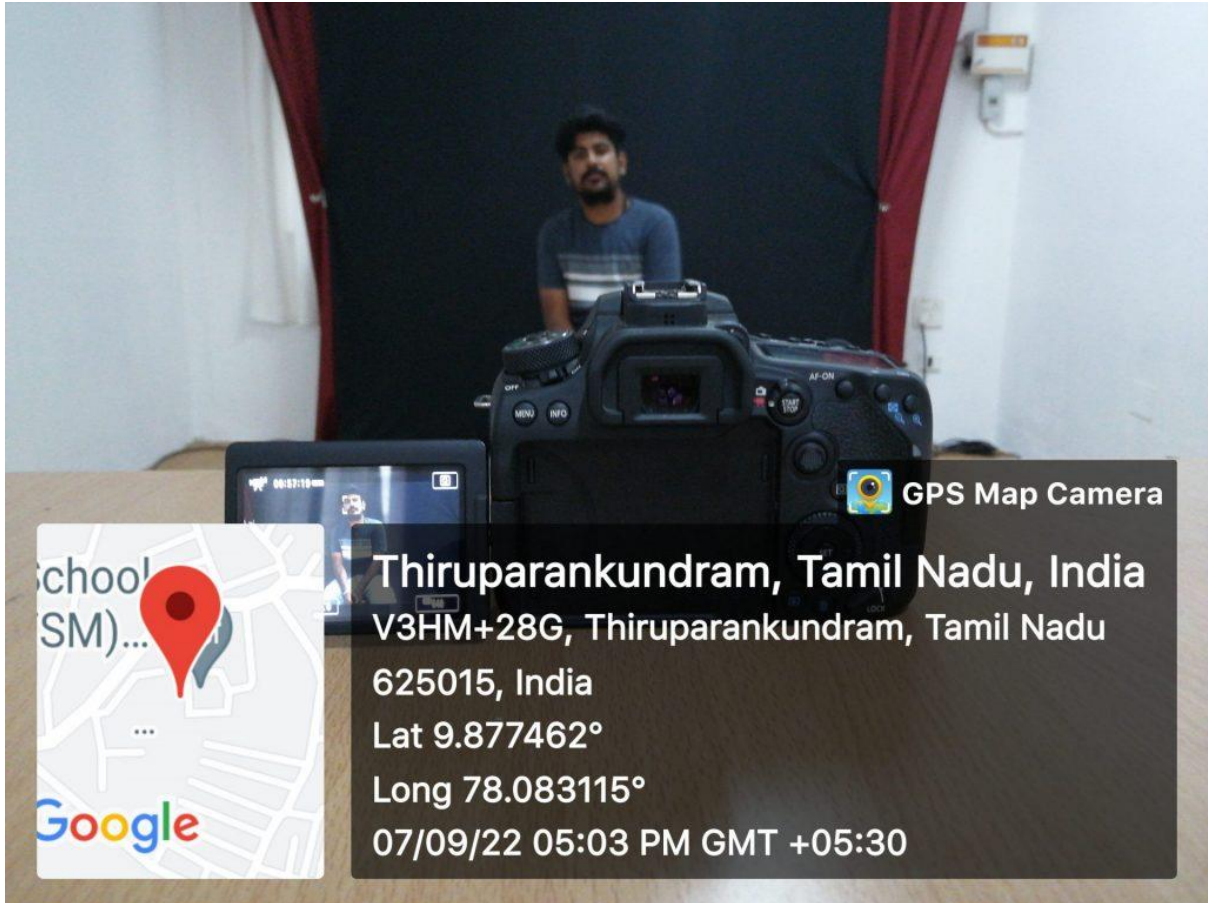


GPS Map Camera

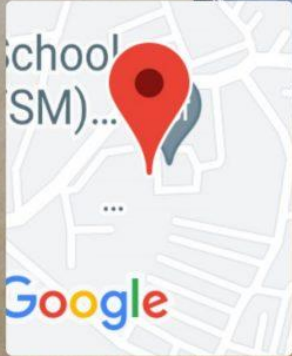


Thiruparankundram, Tamil Nadu, India  
Main Block, Thiruparankundram, Tamil Nadu  
625015, India  
Lat 9.877647°  
Long 78.083084°  
18/10/22 10:37 AM GMT +05:30

# **Lecture Capturing System**



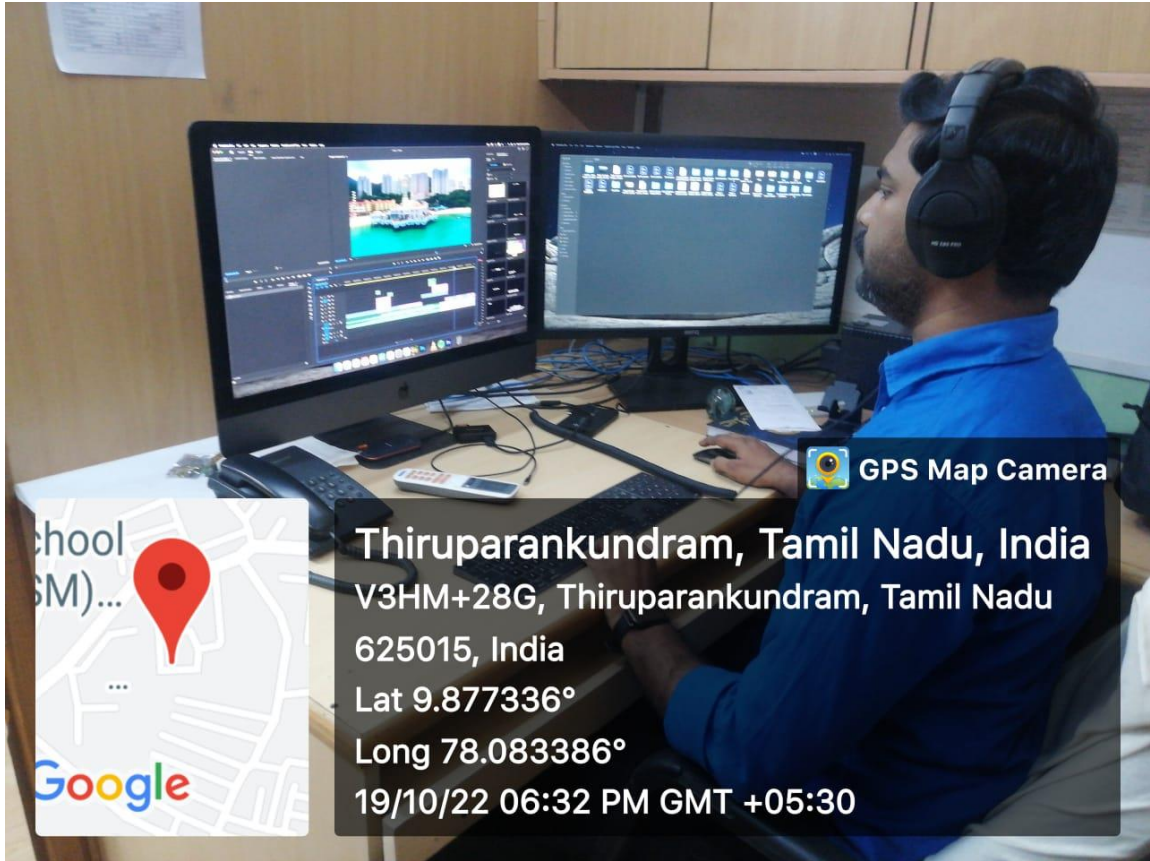
 GPS Map Camera



Thiruparankundram, Tamil Nadu, India  
V3HM+28G, Thiruparankundram, Tamil Nadu  
625015, India  
Lat 9.877462°  
Long 78.083115°  
07/09/22 05:03 PM GMT +05:30

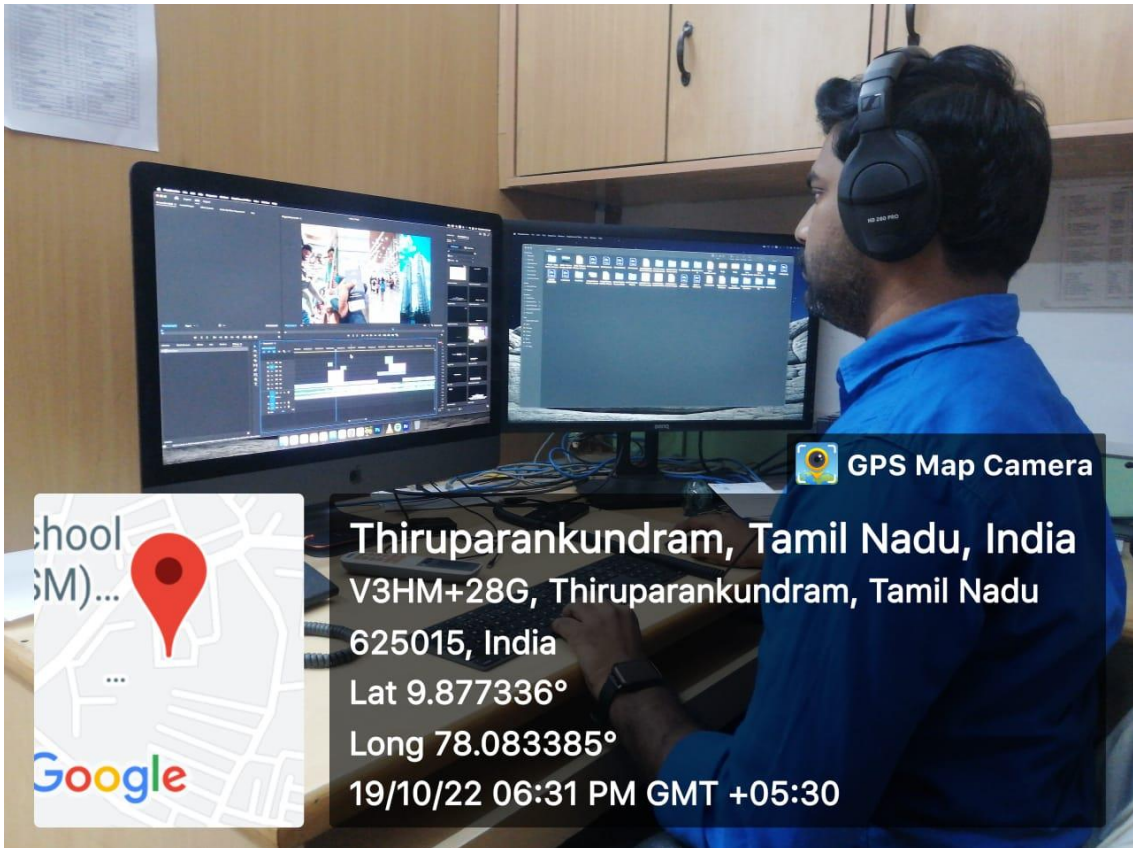
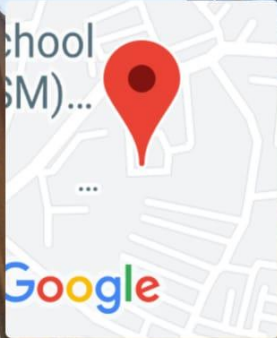
# **Mixing Equipment and Software for Editing**





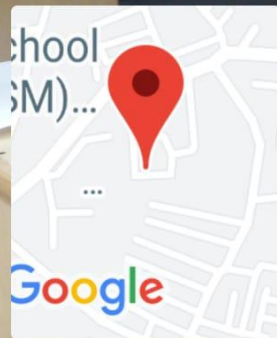
 GPS Map Camera

Thiruparankundram, Tamil Nadu, India  
V3HM+28G, Thiruparankundram, Tamil Nadu  
625015, India  
Lat 9.877336°  
Long 78.083386°  
19/10/22 06:32 PM GMT +05:30



 GPS Map Camera

Thiruparankundram, Tamil Nadu, India  
V3HM+28G, Thiruparankundram, Tamil Nadu  
625015, India  
Lat 9.877336°  
Long 78.083385°  
19/10/22 06:31 PM GMT +05:30



# **Bills for Mixing Equipment & Software**



Adobe Systems Software Ireland Ltd  
4-6 Riverwalk  
Citywest Business Park  
Dublin 24  
Ireland  
GST No: IE6364992H

ORIGINAL

### Invoice Information

Invoice Number	1537350415
Invoice Date	28-NOV-2021
Payment Terms	Credit Card
Purchase Order	AE00543000057EIN
Order Number	7062144741
Customer Number	1237815030
Currency	INR

### Bill To

**Praveen Kumar V**  
626005  
INDIA  
Customer GST No: 33AAATM4917G2ZR

# INVOICE

## Item Details

Service Term: 28-NOV-2021 to 27-NOV-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65265629	Creative Cloud All Apps 100GB	1	EA	12,984.00	12,984.00	0.00%	0.00	12,984.00

## Invoice Total

NET AMOUNT(INR)	12,984.00
TAXES (SEE DETAILS FOR RATES)	0.00
GST	

GRAND TOTAL(INR)	12,984.00
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### Comments:

Note: If no tax is charged and your tax identification number is displayed, then this is either an exempt or a reverse charge transaction  
<http://www.adobe.com/support/service/>  
EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.

### Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

# **Bills for Media Centre and Lecture Capturing System**