

ALLIED PUBLISHERS SUBSCRIPTION AGENCY

An ISO 9001: 2008 Certified Company

Shiv Sunder Apartment, 60 Bajaj Nagar, NAGPUR -440010 (M.S.)

Telephone No: 0712-2247674

Email: ngp.journals@alliedpublishers.com

PAN No. AAFA0618E

GST No. 27AAFA0618E1Z4

INVOICE									
Reverse Charge:		No		Invoice Date:		22-Mar-19			
Invoice No.:		FGL 13415 /Emerald -2019/00170		State:		Maharashtra			
Details of Receiver Billed to :									
Name :		The Director, Knowledge Resource Centre,							
Address :		Sant Gadge Baba Amravati University,							
State :		AMRAVATI -444 602							
		MAHARASHTRA							
Subscription Period: April 2019 to March 2020									
S.No.	Name of the Product/Service	Qty	Subs. Price UKP	CGST Rate	CGST Amount UKP	SGST 9% Rate	SGST Amount UKP	IGST Rate	IGST Amount
1	Emerald eShodh Sindhu 138 E-Journal Collection.	1	4335.00	0.00%	0.00	0.00%	0.00		
Total Invoice Amount in Words:									
Rupees Three Lakhs Ninety Eight Thousand Eight Hundred Twenty Only									
Bank Details: Beneficiary Name : Allied Publishers Subscription Agency Bank Name & Address : Kotak Mahindra Bank , Botawala Chambers2, MUMBAI-400 001 Maharashtra Bank Account Number : 6811414623 Type of Account : Current Account IFSC Code : KKBC0000957									
Terms and Conditions: 1. This Proposal is valid for 15 days from the date of issue. 2. Advance Payment against our proposal 3. Online access shall be provided campus wide through dedicated IP Address. Please Note : The Above prices are exclusive of GST , You can take it directly with the Tax Authorities whether you want to claim Exemption or pay Tax, (Through Reverse Charge Mechanism Directly to the Tax Authorities).									
Total Amount Before Tax Add: CGST Add: SGST Add: IGST Tax Amount: GST Total Amount After Tax				Certified that the particulars given above are true and correct For Allied Publishers Subscription Agency  Authorised Signatory					
398820.00				398820.00					
398820.00				398820.00					

INVOICE

Bill To:
00008286
DR. MOHAN R. KHERDE
UNIVERSITY LIBRARIAN
SANT GADGE BABA AMRAVATI UNIVERSTIY
POST BOX NO. 502
TAPOVAN CAMPUS
AMRAVATI-444602
Maharashtra (INDIA)
Phone No. :0721 - 2662206-08

ShipTo:
00008286
UNIVERSITY LIBRARIAN
SANT GADGE BABA AMRAVATI UNIVERSTIY
POST BOX NO. 502
TAPOVAN CAMPUS
AMRAVATI-444602
Maharashtra (INDIA)
Phone No. :0721 - 2662206-08
E-Mail
:classgajanan@gmail.com;vishal_bapte@rediffmail.com

EndUser:
00008286
UNIVERSITY LIBRARIAN
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AMRAVATI-444602
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Phone No. :0721 - 2662206-08
E-Mail
:classgajanan@gmail.com;vishal_bapte@rediffmail.com

Remarks :

Dear Sir/Madam,

We are pleased to forward Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive of free online access)

Sale Type : Institutional

No. : PFI-J/18/02079

Customer Ord Ref. : SGBAU/10/ACQ/PERI/526/2018

Valid Till : 22-01-19

Date : 24-10-18

Customer Ord Date : 27-09-18

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
ACTION RESEARCH							
01/01/19 to 31/12/19	0017/001 - 0017/004	662 GBP	1	0		662 GBP	63,254.10
JOURNAL OF LIBRARIANSHIP AND INFORMATION SCIENCE							
01/01/19 to 31/12/19	0051/001 - 0051/004	626 GBP	1	0		626 GBP	59,814.30
JOURNAL OF SOCIAL WORK							
01/01/19 to 31/12/19	0019/001 - 0019/006	758 GBP	1	0		758 GBP	72,426.90
JOURNAL OF TEACHER EDUCATION							
01/01/19 to 31/12/19	0070/001 - 0070/005	784 USD	1	0		784 USD	57,843.52
PUBLIC UNDERSTANDING OF SCIENCE							
01/01/19 to 31/12/19	0028/001 - 0028/008	1,129 GBP	1	0		1,129 GBP	107,875.95
STATE AND LOCAL GOVERNMENT REVIEW							
01/01/19 to 31/12/19	0051/001 - 0051/004	350 USD	1	0		350 USD	25,823.00

We hereby certify:

Net Amount 387,037.77

- That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists

Grand Total(Rounded) : 387,038.00

- Income Tax Pan No. AAACS0332A
- HSN/SAC No.49029020
- GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : **** RUPEES THREE LAKH EIGHTY SEVEN THOUSAND THIRTY EIGHT ONLY

For & on behalf of
SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Conversion Rate : BANK RATE

SAGE PUBLICATIONS INDIA PVT LTD

B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044

Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : journalsubs@sagepub.in

INVOICE

Bill To:	Ship To:	End User:
00008286	00008286	00008286
DR. MOHAN R. KHERDE	UNIVERSITY LIBRARIAN	UNIVERSITY LIBRARIAN
UNIVERSITY LIBRARIAN	SANT GADGE BABA AMRAVATI UNIVERSTIY	SANT GADGE BABA AMRAVATI UNIVERSTIY
SANT GADGE BABA AMRAVATI UNIVERSTIY	POST BOX NO. 502	POST BOX NO. 502
POST BOX NO. 502	TAPOVAN CAMPUS	TAPOVAN CAMPUS
TAPOVAN CAMPUS	AMRAVATI-444602	AMRAVATI-444602
AMRAVATI-444602	Maharashtra (INDIA)	Maharashtra (INDIA)
Maharashtra (INDIA)	Phone No. :0721 - 2662206-08	Phone No. :0721 - 2662206-08
Phone No. :0721 - 2662206-08	E-Mail :classgajanan@gmail.com;vishal_bapte@rediffmail.com	E-Mail :classgajanan@gmail.com;vishal_bapte@rediffmail.com

Remarks :

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Sale Type : Institutional

No. : PFI-J/18/02079

Customer Ord Ref. : SGBAU/10/ACQ/PERI/526/2018

Valid Till : 22-01-19

Date : 24-10-18

Customer Ord Date : 27-09-18



1 GBP = Rs 95.55

1 USD = Rs 73.78

Pre-Receipt

Received with Thanks from SANT GADGE BABA AMRAVATI UNIVERSTIY, the sum of RS 387,037.77 in settlement of our Invoice # PFI-J/18/02079 Dated 24/10/18.

Payment :

Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd. payable at New Delhi. Or wire transfer the payment in our account, detailed below:

BENEFICIARY NAME AND ADDRESS

Sage Publications India Pvt Ltd

Bank Name

ICICI Bank Ltd

BANK ACCOUNT NO.

135705000128

BANK ADDRESS

B1/I-1, Mohan Cooperative Branch, Mathura Road, New Delhi -110044

SWIFT Code : ICICINBBCTS

RTGS/NEFT/IFSC Code : ICIC-000-1357

CENTRAL RTGS Code : ICIC-00-00-00-4

MICR Code : 110229153

Branch Code : 1357

Note: Please do confirm the transaction details, if payment is made online to link with your order.

Claim Policy:

Missing issues must be claimed with-in 6 months of expected month of publication.

SAGE PUBLICATIONS INDIA PVT LTD

B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044

Phone No. : 011-40539222 Fax No. : 011-40539234

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Shiv Sunder Apartment, 60 Bajaj Nagar, NAGPUR -440010 (M.S.)

Telephone No: 0712-2247674

Email: ngp.journals@alliedpublishers.com

PROFORMA INVOICE

Reverse Charge:		No	Invoice Date:	15 NOVEMBER 2018
Invoice No. :		OXFORD /2019/0058	State:	Maharashtra
Details of Receiver Billed to :				
Name	:	The Director,		
Address	:	Knowledge. Resource Centre, Sant Gadge Baba Amravati University , Camp Area, AMRAVATI - 444 602 (M.S.)		
Details of Consignee Shipped to :				
Name	:	The Director,		
Address	:	Knowledge Resource Centre, Sant Gadge Baba Amravati Univ. Camp Area, AMRAVATI -444 602 (M.S.)		

Subscription Period: JANUARY 2019 to DECEMBER 2019

S.No.	Name of the Product/Service	SAC Code	Qty	Subs. Price UKP	CGST		SGST		Taxable Value	Conv. Rate	Total Amount	Total
					Rate	Amount	Rate	Amount				
1.	Zoological Society of Linnean Society Online SE2 (Online)		1	3420.00	0.00	0.00	0.00	0.00	3420.00	99.40	339948.00	339948.00
2	Annals of the Entomological Society of America PZ2 (Online)		1	261.00	0.00	0.00	0.00	0.00	261.00	99.40	25943.40	25943.40
3	American Entomologist QD2(Online) (Cont..... 2)		1	82.00	0.00	0.00	0.00	0.00	82.00	99.40	8150.80	8150.80

RENEWAL INVOICE

Invoice/Delivery Address
Sant Gadge Baba Amravati University
Periodical Section, knowledge
Resource Centre, camp Area, Near
TapovanGate, Amravati,
Maharashtra- 444602

Invoice No: DE/IJOR/2019/194
Invoice Date: 14th Nov 2018
Your Ref No:
SGBAU/10/Acq/Peri/526/2018
Dated: 27th Sept 2018

S.No.	Journal Name	Frequency	*Print(INR)
1	Academic Discourse	Half-Yearly	1650
2	Asian Man (The) - An International Journal	Half-Yearly	3000
3	Dynamics of Public Administration	Half-Yearly	2200
4	Economic Affairs	Quarterly	4500
5	Educational Quest- An International Journal of Education and Applied Social Sciences	Thrice a year	3200
6	GYANODAYA - The Journal of Progressive Education	Half-yearly	1500
7	IASSI-Quarterly	Quarterly	2000
8	Indian Journal of Clinical Psychology	Half-yearly	2750
9	Indian Journal of Economics and Development	Quarterly	3000
10	INROADS- An International Journal of Jaipur National University	Half-yearly	2000
11	Institutionalised Children Explorations and Beyond	Half-yearly	1600
12	International Journal of Advances in Social Sciences	Quarterly	3300
13	International Journal of Peace, Education and Development	Half-yearly	2100
14	International Journal of Physical Education Sports Management and Yogic Sciences	Quarterly	2000
15	International Journal of Reviews and Research in Social Sciences	Quarterly	3300
16	International Journal of Social Sciences	Quarterly	2600
17	Journal of Exclusion Studies	Half-yearly	2000
18	Journal of Research: THE BEDE ATHENAEUM	Annually	2500
19	Journal of Teacher Education and Research	Half-yearly	1650
20	Learning Community-An International Journal of Educational and Social Development	Thrice a year	3200
21	Mass Communicator: International Journal of Communication Studies	Quarterly	1500
22	Media Watch	Thrice a year	4500
23	Motifs : An International Journal of English Studies	Half-yearly	1500
24	Quest-The Journal of UGC-HRDC Nainital	Thrice a year	2420
25	Research Journal of Humanities and Social Sciences	Quarterly	3300

26	Sandharv	Half-yearly	1600
27	Shikshan Anveshika	Half-yearly	1500
28	TechnoLearn: An International Journal of Educational Technology	Half-yearly	2500
29	The Clarion- International Multidisciplinary Journal	Half-Yearly	1500
30	VIDHIGYA: The Journal of Legal Awareness	Half-yearly	1500
31	Voice of Intellectual Man- An International Journal	Half-yearly	2200
32	World Affairs: The Journal of International Issues	Quarterly	2700
33	Gyankosh- The Journal of Library and Information Management	Half-yearly	1500
34	Journal of Knowledge & Communication Management	Half-yearly	3000
35	Library Herald	Quarterly	2500
36	Library Progress (International)	Half-yearly	3100
37	Pearl : A Journal of Library and Information Science	Quarterly	2750
38	World Digital Libraries- An International Journal	Half-yearly	1500
39	Journal of Entomological Research	Quarterly	8000
	TOTAL		99120.00

Total **INR 99,120.00**

In Words- Ninety Nine Thousand One Hundred & Twenty Only

Payment by demand draft or local cheque in favour of **DIVA Enterprises Pvt Ltd** payable at New Delhi.



INVOICE



Bill To:	ShipTo:	End User :
00008286	00008286	00008286
DR. MOHAN R. KHERDE	UNIVERSITY LIBRARIAN	UNIVERSITY LIBRARIAN
UNIVERSITY LIBRARIAN	SANT GADGE BABA AMRAVATI UNIVERSTIY	SANT GADGE BABA AMRAVATI UNIVERSTIY
SANT GADGE BABA AMRAVATI UNIVERSTIY	POST BOX NO. 502	POST BOX NO. 502
POST BOX NO. 502	TAPOVAN CAMPUS	TAPOVAN CAMPUS
TAPOVAN CAMPUS	AMRAVATI-444602	AMRAVATI-444602
AMRAVATI-444602	Maharashtra (INDIA)	(INDIA)
Maharashtra (INDIA)	Phone No. :0721 - 2662206-08	Phone No. :0721 - 2662206-08
Phone No. :0721 - 2662206-08	E-Mail :classgajanan@gmail.com;vishal_bapte@rediffmail.com	E-Mail :classgajanan@gmail.com;vishal_bapte@rediffmail.com
E-Mail :classgajanan@gmail.com;vishal_bapte@rediffmail.com		

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We are pleased to forward Proforma Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive of free online access) Sale Type Institutional

Invoice No. PFI-J-PKG/18/0306	Customer Ord Ref. : SGBAU/10/ACQ/PERI/526/2018
Invoice Date 24-10-18	Customer Ord Date. : 27-09-18
	Proforma Valid Till : 22-01-2019

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc %	NetRate	Amount
SAGE INDIA SOCIAL SCIENCE PACKAGE							
01/01/19 to 31/12/19	2019/1 - 2019/3	316990.00 INR	1	25	0	237,742.50 INR	237,742.50
AGRICULTURE SOUTH: THE JOURNAL OF POLITICAL ECONOMY							
ASIA PACIFIC JOURNAL OF MANAGEMENT RESEARCH AND INNOVATION							
ASIAN JOURNAL OF LEGAL EDUCATION							
ASIAN JOURNAL OF MANAGEMENT CASES							
Business Perspective and Research							
CALCUTTA STATISTICAL ASSOCIATION BULLETIN							
REPORT							
Contemporary Review of the Middle East							
CONTRIBUTIONS TO INDIAN SOCIOLOGY							
Emerging Economy Studies							
ENVIRONMENT AND URBANIZATION ASIA							
GLOBAL BUSINESS REVIEW							
GLOBAL JOURNAL OF EMERGING MARKET ECONOMIES							
Higher Education for the Future							
IIM KOZHIKODE SOCIETY & MANAGEMENT REVIEW							
INDIA QUARTERLY							
INDIAN ECONOMIC AND SOCIAL HISTORY REVIEW							
INDIAN HISTORICAL REVIEW							
Indian Journal of Corporate Governance							
INTERNATIONAL JOURNAL OF RURAL MANAGEMENT							
JOURNAL OF EDUCATION FOR SUSTAINABLE DEVELOPMENT							
JOURNAL OF ENTREPRENEURSHIP							
JOURNAL OF HEALTH MANAGEMENT							
JOURNAL OF HUMAN VALUES							

SAGE PUBLICATIONS INDIA PVT LTD

B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044

Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : journalsubs@sagepub.in

CIN : U74899DL1981PTC012121

Page No.

1

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DR. MOHAN R. KHERDE	UNIVERSITY LIBRARIAN	UNIVERSITY LIBRARIAN
UNIVERSITY LIBRARIAN	SANT GADGE BABA AMRAVATI UNIVERSTIY	SANT GADGE BABA AMRAVATI UNIVERSTIY
SANT GADGE BABA AMRAVATI UNIVERSTIY	POST BOX NO. 502	POST BOX NO. 502
POST BOX NO. 502	TAPOVAN CAMPUS	TAPOVAN CAMPUS
TAPOVAN CAMPUS	AMRAVATI-444602	AMRAVATI-444602
AMRAVATI-444602	Maharashtra (INDIA)	(INDIA)
Maharashtra (INDIA)	Phone No. :0721 - 2662206-08	Phone No. :0721 - 2662206-08
Phone No. :0721 - 2662206-08	E-Mail :classsgajanan@gmail.com;vishal_bapte@rediffmail.com	E-Mail :classsgajanan@gmail.com;vishal_bapte@rediffmail.com
E-Mail :classsgajanan@gmail.com;vishal_bapte@rediffmail.com		

R. Marks

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Invoice Date 24-10-18	Customer Ord Date. : 27-09-18 Proforma Valid Till : 22-01-2019

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc %	NetRate	Amount
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JOURNAL OF INFRASTRUCTURE DEVELOPMENT
JOURNAL OF INTERDISCIPLINARY ECONOMICS
JOURNAL OF LAND AND RURAL STUDIES
JOURNAL OF SOUTH ASIAN DEVELOPMENT
MARGIN - JOURNAL OF APPLIED ECONOMIC RESEARCH
MILLENNIAL ASIA - AN INTERNATIONAL
PARADIGM
PROGRESS IN DEVELOPMENT STUDIES
IOLOGY AND DEVELOPING SOCIETIES
SCIENCE, TECHNOLOGY & SOCIETY
SOCIAL CHANGE
SOCIETY AND CULTURE IN SOUTH ASIA
SOUTH ASIA ECONOMIC JOURNAL
SOUTH ASIA RESEARCH
SOUTH ASIAN JOURNAL OF BUSINESS AND MANAGEMENT CASES
South Asian Journal of Human Resources Management
SOUTH ASIAN JOURNAL OF MACROECONOMICS AND PUBLIC FINANCE
STATISTICAL MODELLING
STUDIES IN HISTORY
STUDIES IN INDIAN POLITICS
STUDIES IN MICROECONOMICS
Studies in People's History
THE MEDIEVAL HISTORY JOURNAL
VIKALPA JOURNAL
VISION
JOURNAL OF EMERGING MARKET FINANCE

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SANT GADGE BABA AMRAVATI UNIVERSTIY	POST BOX NO. 502	POST BOX NO. 502
POST BOX NO. 502	TAPOVAN CAMPUS	TAPOVAN CAMPUS
TAPOVAN CAMPUS	AMRAVATI-444602	AMRAVATI-444602
AMRAVATI-444602	Maharashtra (INDIA)	(INDIA)
Maharashtra (INDIA)	Phone No. :0721 - 2662206-08	Phone No. :0721 - 2662206-08
Phone No. :0721 - 2662206-08	E-Mail :classgajanan@gmail.com;vishal_bapte@rediffmail.com	E-Mail :classgajanan@gmail.com;vishal_bapte@rediffmail.com
E-Mail :classgajanan@gmail.com;vishal_bapte@rediffmail.com		

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	Proforma Valid Till : 22-01-2019

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc %	NetRate	Amount
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FOREIGN TRADE REVIEW
JOURNAL OF HERITAGE MANAGEMENT
MANAGEMENT AND LABOUR STUDIES
METAMORPHOSIS A JOURNAL OF MANAGEMENT RESEARCH
CONTEMPORARY EDUCATION DIALOGUE

We hereby certify:

1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or price lists

2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No.

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : **** RUPEES TWO LAKH THIRTY SEVEN THOUSAND SEVEN HUNDRED FORTY THREE ONLY

Total 237,742.50

Addnl. Postage Amount : 0.00

Air Freight Amount 0

Insurance Charges 0.00

Grand Total(Rounded) : 237,743.00

For & on behalf of
SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI



Conversion Rate : BANK RATE

Pre-Receipt

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E-mail : journalsubs@sagepub.in

CIN : U74899DL1981PTC012121

Page No. 3

PROFORMA BILL OF SUPPLY

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	E/18-19/PI-1083
Date of Invoice	30-Oct-18
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	The University Librarian
Address	Sant Gadge Baba Amravati University
State	Camp Area, Near Tapovan Gate,
State code	Amravati, Maharashtra 444602
PAN	AAAJ 3254J
GSTIN	27AAAJ 3254J1ZW
(Unique ID)	
Place of	Maharashtra, Amravati

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Curren cy Exchan	Total USD	Total INR
1	EBSCOHOST- ACADEMIC SEARCH ULTIMATE (ESS Negotiated price)	12 MONTHS	998431	1	Nos	76.1	\$19,000	₹ 14,45,900.00
	SUB TOTAL						\$19,000	₹ 14,45,900.00

	USD Value	INR Value
Taxable Value	\$19,000.00	₹ 14,45,900.00
Add: IGST @ 18% N/A	\$0.00	₹ 0.00
TOTAL	\$19,000.00	₹ 14,45,900.00

Total Invoice Value (In figure) ₹ 14,45,900

Total Invoice Value (In Words) Rupees Fourteen Lac Forty Five Thousand Nine Hundred Only

Amount of Tax subject to Reverse Charge NO Nil

Terms and conditions:

1. Please note:

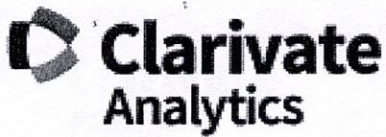
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 - EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
 - In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
- Please pay this invoice in full there should be no partial payments.
 - Bank Exchange rate - As per the GOC rate applicable.
 - Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
 - Payment should be made within 21 days.
 - Shipment is made directly from overseas supplier.
 - GST Exemption is applicable based on the understanding that your entity/organization qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.



INDIAN RUPEE WIRE TRANSFERS CAN
BE SENT TO :
Account Name : EBSCO Information
Services India Pvt. Ltd.
301 & 303, Ansal Chamber - II
6, Bhikaji Cama Place
New Delhi - 110 066 India

SWIFT CODE : DEUTIN8BDEL ,
IFS CODE : DEUT0796DEL
DEUTSCHE BANK , ECE House, 28,
K. G. Marg, New Delhi - 110 001
ACCOUNT NO.: 1527340000

At (Principal)
(31/11/18)

**Billing Inquiries**

Telephone: +81 3-4589-3104

Email: ts.support.asia@clarivate.comWeb: <https://support.clarivate.com/AccountsAndServices>**INVOICE****TRCPL Projects Private Limited**

No. 402, 4th Floor

Boston House

Suren Road, Andheri East

MUMBAI 400093 INDIA

GST Number: 27AAFCT8504N1ZU

PAN Number: AAFCT8504N

Invoice Number: 8001INV00000551

Invoice Date: Apr 06, 2019

Payment Terms: NET 30

Payment Due Date: May 06, 2019

Place of Supply: Maharashtra

Bill To Account - ACT-00019551

The Director

SANT GADGE BABA AMRAVATI UNIV

CAMP AREA NEAR TAPOVAN GATE

AMRAVATI, Maharashtra 444602

India

Ship To Account - ACT-00019551

The Director

SANT GADGE BABA AMRAVATI UNIV

CAMP AREA NEAR TAPOVAN GATE

AMRAVATI, Maharashtra 444602

India

GST ID: 27AAAJS3254J1ZW

PAN No.: AAAJS3254J

- CHARGE SUMMARY -

Description	Billing Period	Quantity	Price in INR	Tax Amount in INR	Total Amount in INR
ENDNOTE X9 DOWNLOAD HSN/SAC:9984	Apr 05, 2019 - Apr 04, 2020	2	40,000.00	7,200.00	47,200.00
Currency				INR	
Subtotal in INR				40,000.00	
Tax in INR				7,200.00	
Total in INR				47,200.00	
Invoice Balance in INR				47,200.00	

Amount in Words: Forty-Seven Thousand Two Hundred Rupees Only
(Incl. Taxes)**- TAX SUMMARY -**

Tax Name	Tax Rate	Net Value in INR	Tax Amount in INR
CGST	9.00%	40,000.00	3,600.00
SGST	9.00%	40,000.00	3,600.00
Total Tax in INR			7,200.00

- IF APPLICABLE -**USAGE DETAILS**

Product Info	Usage Description
--------------	-------------------

Please make Cheques payable to:

TRCPL Projects Private Limited

4th Floor B Wing

Statesman House

Barakhamba Road 110001

New Delhi, India

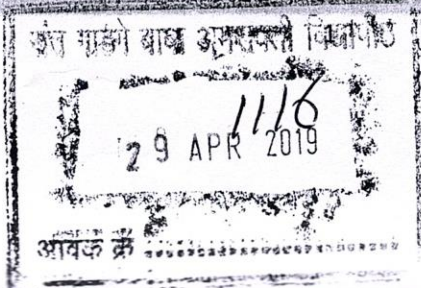
Wire Transfer:

Standard Chartered Bank

Acc Type: Domestic Current, Acc Number: 45605168645

IFSC Code: SCBL0036074, Swift Code: SCBLINBBXXX

Q-123952

L-323
6-5-19

आविष्कारात्मिक विवेचना बांध
आर्थिक
अर्थशास्त्र
DR (GORE)
कोषागार (कोन सोल कडे)
AL (AY)
Library
8/1/19

EBSCO

EBSCO International Inc.

PROFORMA INVOICE**PROFORMA INVOICE**

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	I/18-19/PI-345
Date of Invoice	29 November 2018
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	Sant Gadge Baba Amravati University
Address	Camp Area, Near Tapovan Gate, Amravati, Maharashtra
State	Maharashtra
State code	44602
PAN	AAAJS3254J
GSTIN	27AAAJS3254J1ZW
(Unique ID)	
Place of supply	Amravati, Maharashtra

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	IEEE IEL ONLINE LEVEL 2	1 January-2019 to 31 December-2019	998431	1	1	77.3	\$46,820	₹ 36,19,186.00
	SUB TOTAL						\$46,820	₹ 36,19,186.00

	USD Value	INR Value
Taxable Value	\$46,820.00	₹ 36,19,186.00
Add: IGT @ 18%	\$8,427.60	₹ 6,51,453.48
TOTAL	\$55,247.60	₹ 42,70,639.48

Total Invoice Value (In figure)

₹ 42,70,639

Total Invoice Value (In Words)

Rupees Forty Two Lakhs Seventy Thousand Six Hundred and Thirty Nine Only

Amount of Tax subject to Reverse Charge

NO- NIL

Terms and conditions:

- Please note:
 - EBSCO Information Services India Private Ltd. is an independent entity.
 - EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
 - In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
- Please pay this invoice in full there should be no partial payments.
- Bank Exchange rate - As per the GOC rate as applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Shipment is made directly from overseas supplier.
- As per our understanding, your entity have GST number and you should pay GST under reverse charge. If you insist then we can collect GST and pay under forward charge to the authorities on your behalf. Please note that forward charge has only been paid in order to ensure that there is no tax loss to government. Please note that you are not able to claim ITC (input credit) with regard to such taxes payments. We are not able to refund such tax at later stage."

INDIAN RUPEE WIRE TRANSFERS CAN BE
SENT TO :Account Name : EBSCO Information Services
India Pvt. Ltd.
301 & 303, Ansal Chamber - II
6, Bhikaji Cama Place
New Delhi - 110 066 India

SWIFT CODE : DEUTIN88DEL ,

IFS CODE : DEUT0796DEL
DEUTSCHE BANK , ECE House, 28,
K. G. Marg, New Delhi - 110 001

ACCOUNT NO. : 1527340000

DATANET INDIA PVT LTD

D-100, FIRST FLOOR, OKHLA INDUSTRIAL AREA, PHASE-1,
 NEW DELHI-110020, INDIA, TEL: +91-11-43580781 To 84, 26810964-65-66
 F: +91-11-26810968, E-Mail: support@indiastat.com
 CIN: U72900MH2000PTC124443
 GSTIN: 07AABCD0406D1ZG
 PAN No: AABCD0406D

Indiastat

Revealing India.... Statistically

INVOICE DETAILS

Invoice No. : DI/18-19/10/361	STATE CODE : 07	Reference : Online Consent (Email)
Invoice Date : 24-10-2018		RO/PO :
State : New Delhi		PO Date : 24-10-2018

SUBSCRIBER'S DETAILS

Subscriber's Name : Sant Gadge Baba Amravati University	
Address : Knowledge Resource Centre, University Library	
Place of Supply : Amravati-444602, Maharashtra	
Country : India	STATE CODE - 27
Contact Person : Mr. Vishal Bapte, The Assistant Librarian	GSTIN - 27AAAJS325411ZW

PARTICULARS

S. No	Description of Services	SAC	Quantity	Rate (in ₹)	Amount (in ₹)
1.	Subscription for Indiastat.com Name of Website : www.Indiastat.com Plan Name : Institution Plus Validity & Terms* Time Period : 12 months Table Views : Unlimited Table Downloads : 5000 Data Tables Date of Activation : Date of Deactivation : Total no of User(s) : 1 Less: Discount as per eshodhsindhu rates	998439	1	83,081.00	83,081.00
					35,340.00

Amount in words : Rupee Fifty-Six Thousand Three Hundred and Thirty-Four Only

Total (in ₹) 47,741.00

BANK DETAILS FOR ONLINE TRANSFER (NEFT)

Beneficiary Name	I	Datanet India Pvt Ltd
Bank Name	I	Union Bank of India
Branch Name	I	Veer Nariman Road, Churchgate, Mumbai
Account Number	I	319501010036200
IFSC Code	I	UBIN0531952
MICR Code	I	400026021
Type of Account	I	Current

Total Amt before tax	47,741.00
Add : SGST @ 9%	
Add : CGST @ 9%	
Add : IGST @ 18%	8,593.38
Tax Amount : GST	8,593.38
Total Amt after tax	0.38
Total Amt. after tax	56,334.00

TERMS & CONDITIONS :

1. Payment to be made by bank transfer using the above provided information.
2. Online Payment can be made <https://www.indiastat.com/altpayment.aspx> through credit card (Visa/Master Card/American Express) or PayPal.
3. Payment through DD/check can be made in favour of **Datanet India Pvt. Ltd.**
4. On receipt of 100% advance payment, access details will communicate within 1 working day or prior.
- 5.*Subscription will be valid for the period/Data Table Views/Data Table Downloads limit shown above whichever comes first w.e.f date of activation.
6. A table downloaded shall be counted as table viewed too.
7. Access to the website(s) is provided as per the "Terms of Use and Disclaimer" displayed on website.
8. Access will be allowed for opted no(s) of user(s) only. For multiple users or for multiple years access, write to us at support@indiastat.com.
9. Subject to Delhi Jurisdiction.

Certified that the particulars given above are true and correct.
FOR, DATANET INDIA PVT LTD

Authorised Signatory

Regd.Office: Sterling House, 5/7, Sorabji Santuk Lane. Off Dr. Cawasji Hormasji Street, Marine Lines (E), Mumbai - 400002.

ALLIED PUBLISHERS SUBSCRIPTION AGENCY

An ISO 9001: 2008 Certified Company

Shiv Sunder Apartment, 60 Bajaj Nagar, NAGPUR -440010 (M.S.)

Telephone No: 0712-2247674

Email: ngp.journals@alliedpublishers.com

PROFORMA INVOICE													
Reverse Charge:		No		Invoice Date:		2-Nov-18							
Invoice No.:		ProQuest/2019/0052		State:		Maharashtra							
Details of Receiver Billed to :													
Name :		The Director,		Details of Consignee Shipped to :		Name The Director,							
Address :		Knowledge Resource Centre, Sant Gadge Baba Amravati University, Camp Area, AMRAVATI -444602 (M.S.)		Address Knowledge Resource Centre, Sant Gadge Baba Amravati University, Camp AMRAVATI - 444 602 (M.S.)									
Subscription Period: JAN 2019 to DEC 2019													
S.No.	Name of the Product/Service	Qty	Subs. Price	CGST		SGST		IGST	Taxable Value	Conv. Rate	Total Amount	Total	
1	LISA ProQuest +Library Science Publisher : ProQuest Format : Electronics/Online URL: http://Search ProQuest Access : Institution	1	\$5,040.00	Rate 9%	Amount 453.60	Rate 9%	Amount \$453.60	Rate 0.00%	\$ 5,947.20	77.30	459718.56	459718.56	
Total Invoice Amount in Words:										Total Amount Before Tax			389592.00
Rupees Four Lacs Fifty Nine Thousand Seven Hundred Nineteen Only										Add: CGST		35,063.28	
										Add: SGST		35,063.28	
										Add: IGST			
										Tax Amount: GST		70126.56	
Total Amount After Tax												459719.00	
GST No.27AAAF00618E1Z4, PAN NO. : AAFA0618E										Certified that the particulars given above are true and correct			
Bank Details:													
Beneficiary Name :		Allied Publishers Subscription Agency											
Bank Name & Address :		Kotak Mahindra Bank, Botawala Chambers2, MUMBAI-400 001 Maharashtra											
Bank Account Number :		6811414623											
Type of Account :		Current Account											
IFSC Code :		KKBC0000957											
Terms and Conditions:													
1. This Proposal is valid for 15 days from the date of issue.													
2. Advance Payment against our proposal													
3. Online access shall be provided campus wide through dedicated IP Address.													

ALLIED PUBLISHERS SUBSCRIPTION AGENCY

An ISO 9001: 2008 Certified Company

Shiv Sunder Apartment, 60 Bajaj Nagar, NAGPUR -440010 (M.S.)

Telephone No: 0712-2247674

Email: ngp.journals@alliedpublishers.com

PROFORMA INVOICE

Reverse Charge:	No	Invoice Date:	2 NOVEMBER 2018
Invoice No.:	ProQuest/2019/0050	State:	Maharashtra
Details of Receiver Billed to:			
Name	: The Director,	Name	The Director,
Address	: Knowledge. Resource Centre, Sant Gadge Baba Amravati University, Camp Area, AMRAVATI - 444 602 (M.S.)	Address	Knowledge Resource Centre, Sant Gadge Baba Amravati Univ. Camp Area, AMRAVATI -444 602 (M.S.)

Subscription Period: March 2019 to February 2020

S.No.	Name of the Product/Service	Qty	Subs. Price	CGST		SGST		IGST	Taxable Value	Conv. Rate	Total Amount	Total
				Rate	Amount	Rate	Amount					
1	ProQuest ABI Inform Complete Publisher : ProQuest Format : Electronics/Online URL: http://Search.ProQuest Access : Institution	1	9607.50	9%	864.67	9%	864.67	0.00	11336.84	77.30	876337.73	876337.73

Total Invoice Amount in Words:

Rupees Eight Lacs Seventy Six Thousand Three Hundred Thirty Eight Only

Bank Details:

Beneficiary Name:

Bank Name & Address:

Allied Publishers Subscription Agency
Kotak Mahindra Bank, Botawala Chambers 2, MUMBAI-400 001
Maharashtra

Bank Account Number:

Type of Account:

IFSC Code:

6811414623

Current Account

KKBC0000957

Terms and Conditions:

- This Proposal is valid for 15 days from the date of issue.
- Advance Payment against our proposal
- Online access shall be provided campus wide through dedicated IP Address.

Total Amount Before Tax

Add: CGST

Add: SGST

Add: IGST

Tax Amount: GST

Total Amount After Tax

GST No.27AAFA0618EIZ4, PAN NO. :AAFA0618E

Certified that the particulars given above are true and correct

FOR ALLIED PUBLISHERS SUBSCRIPTION AGENCY



Commo
n Seal



Global Information Systems Technology

Authorized for:

ASSOCIATION FOR COMPUTING MACHINERY INC
ASSOCIATION FOR COMPUTING MACHINERY 2 Penn Plaza,
Suite 701, 10121-0701 NEW YORK, NY U.S.A.

Corporate Office:
877, Udyog Vihar, Phase-V
Gurgaon - 122 016 (HARYANA)
India
T : +91-124-4614000
F : +91-124-4052913
E : gistdel@gist.in
W : www.gist.in
PAN No. - AAQFG4530R
GSTIN No. - 06AAQFG4530R1ZS

To,
SANT GADGE BABA AMRAVATI UNIVERSITY (SGBAU)
TAPOVAN ROAD
AMRAVATI
MAHARASHTRA - 444602
GSTIN/UIN No.-27AAAJ53254J1ZW

Ref No. : GIST/PI/2018-19/00393
Date : 02/01/2019

PROFORMA INVOICE

Ref. No.:- Email Dated 02/01/2019

Ref. No.:- Email Dated 02/01/2019

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Sites	Unit Price (Currency)	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	00998431	ACM Digital Library	MAHARASHTRA	27	01/01/2019 - 31/12/2019	1	USD 7,692	N/A		
		LESS:OPEN ACCESS APC CREDIT					USD 61.35			
Net Payable Amount							USD 7,630.65		74.30	566957.30
Integrated Goods and Service Tax (IGST)								18%		102052.31
Total Invoice Value										669010.00
Tax Payable Under Reverse Charge										NO

RUPEES SIX LAKH SIXTY NINE THOUSAND TEN ONLY

Payment Option:

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail – UTR/ Number 4. Bank Name, City and Branch.

OR

- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

Terms & Conditions:

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (ACM).
- Order shall be forwarded to (ACM) for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY:** This Quotation is valid for 30 days from the date of issue.
- ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the Publisher.
- PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY:** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES:** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the Responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (ACM) and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.

(GST-Subscription Dept.)

Admin Office: F-14B, Hauz Khas, New Delhi - 110016

Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136
GSTIN: 09AADC1970E1ZV

PROFORMA INVOICE-RENEW

Reverse Charge : N	Subscription Period: 01.01.2019-31.12.2019
Invoice Number : P/254/RN/BL/18-19	Exchange Rate : Rs.77.30/\$
Invoice Date : 28-Nov-2018	Exchange Rate Base: GOC
State : Uttar Pradesh State Code 09	Reference No. : End of List
	Reference Date :
Details of Receiver Billed To	Details of Consignee Shipped to
SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI	SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI
Camp Area, Near Tapovan Gate	Camp Area, Near Tapovan Gate, Amravati
Amravati, Maharashtra-444602	Maharashtra-444602
State : Maharashtra	State : Maharashtra
State Code : 27	State Code : 27
GSTIN :	GSTIN :

Sl. No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL
		SAC CODE				VALUE	18 Amount	Rs.
1	SCOPUS Data Base-Elsevier	998431	1	\$18,475.62/Nos		14,28,165.43	18.00 % 2,57,069.78	16,85,235.21

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Sixteen Lakh Eighty Five Thousand Two Hundred Thirty Five and Twenty One paise Only.

Total Amount Before Tax :	14,28,165.43
Total Amount:GST	2,57,069.78
Total Amount After Tax	16,85,235.21
GST Payable On Reverse Charges :	No

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
998431	14,28,165.43	18%	2,57,069.65	2,57,069.65
	Total 14,28,165.43		2,57,069.65	2,57,069.65

Tax Amount (in words) : Rupees Two Lakh Fifty Seven Thousand Sixty Nine and Sixty Five paise Only

Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation.
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details:
Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED
Bank Name : RBL BANK LIMITED
Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)
Account No : 1383774
RTGS/NEFT Code : RATN0000114
PAN : AADC1970E

For BALANI INFOTECH PRIVATE LIMITED



B-116, Sector-67, Noida - 201301
Distt. Gautam Budh Nagar
Uttar Pradesh
Regd. Office: 119, Vinoba Puri, Lajpat Nagar II
New Delhi-110024



Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400

Basavanagudi, Bangalore-560 004, India

Tel : +91-80-40387777

Fax : +91-80-40387600

Email : info@informaticsglobal.com

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

www.informaticsglobal.com

Tax Invoice

Invoice No : SINVTAX-18-19-00950	Invoice Date : 21-01-2019
PO No : Email	PO Date : 01-01-2019
SO No : 20191478	SO Date : 01-01-2019
Place of Supply : 27-Maharashtra	Payment Terms: Immediately
Customer Name : Sant Gadge Baba Amravati University - Amaravati Billing Address : University Campus Tapovan Road, PB No 502 Amravati Maharashtra 444602 India Email: bhosle_anup@rediffmail.com	Customer Name : Sant Gadge Baba Amravati University - Amaravati Shipping Address : University Campus Tapovan Road, PB No 502 Amravati Maharashtra 444602 India Email: bhosle_anup@rediffmail.com
End User: Customer GSTIN: 27AAAJS3254J1ZW	

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	Ezp_Renewal Ezproxy License : Subscription Renewal	Ezproxy Renewal 2019		Nos 1.0	₹ 100,000.00	₹ 100,000.00
	Total			1.0		100,000.00

Total ₹ 100,000.00

IGST @ 18% ₹ 18,000.00

Grand Total ₹ 118,000.00

Rounded Total ₹ 0.00

In Words : INR One Lakh, Eighteen Thousand only.

Bank Details:

A/c Name : Informatics Publishing Limited
Bank Name : Canara Bank, South End Road Br.
A/c No : 1173257000988
IFSC Code : CNRB0001173

Declaration

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

Informatics Publishing Limited

Authorized Signatory

NotNul Technologies Private Limited

16/1454, Indira Nagar
Lucknow-226016

Contact Details:
Neelabh Srivastav
Mobile: +91 8935021999
Email: neelabh.srivastav@notnul.com

GSTIN

09AAFCN1673A1ZP

Invoice No.
Invoice Date
Order Number
Order Date

NotNul/Lib/2019-2020/SGBAU/01
25-10-2018

Invoice

Customer Name

Sant Gadge Baba Amravati University

Customer GSTIN

Billing Address

The Librarian
Sant Gadge Baba Amravati Un
Amravati

Bank Detail

Account Name: NotNul Technologies Private Limited
Bank Name: Corporation Bank
Account Number: 510101001742549
Bank Detail: Munshi Puliya Branch, Lucknow
IFSC Code: CORP0003150
PAN Number: AAFCN1673A

Sr. No.	Item Description	Period(In Year)	Rate (in Rs.)	Amount (in Rs.)
1	NotNul Database Subscription for Hindi Literature	1	1,50,000.00	1,50,000.00

Total	1,50,000.00
Discount 53%	79,500.00
Total	70,500.00
SGST 0	0.00
CGST 0	0.00
IGST 0	0.00
Total Amount	70,500.00

Total Invoice Amount is Seventy Thousand Five Hundred Only

For, NotNul Technologies Private Limited
(Signature)

Thank You For Your Co-operation

NotNul Technologies Private Limited 16/1454, Indira Nagar Lucknow-226016

जनसाहित्य साधना अमरावती द्वारा प्रकाशित वाङ्मयीन मराठी नियतकालिक
* जनसामान्यांच्या साहित्य * संस्कृती * कलाभिरुची संवर्धनास वाहिलेली एकमात्र मराठी मासिक पत्रिका

स्थापना - १९८४

पंजीयन क्र. ४३६५८

अक्षरवैदर्भी

व्यवस्थापक क्र. ०६

दिनांक. १६-११-२०१८

जनसाहित्य भवन, गणेश कॉलनी, अमरावती-४४४६०५. दूरध्वनी क्र. (०७२१) २५७७४१८
संगणक महाजाल संकेतस्थळ : www.jansahitya.org / myemagazines.com

वर्गणी/देणगी/जाहिरात शुल्क/आपणाकडून

श्रीमती/श्री/मे. संघालक, ज्ञान स्रोत केंद्र, संगीबा अमरावती विद्यापीठ,
अमरावती.

आपण/संदर्भ: आपले पत्र क्र. SGBAU/10/acq/Pech/L-579/2018
दि. 31-10-2018

सादर सप्रेम नमस्कार. आमचे देयक क्र. ०६..... दि. १९/११/१८... अनुसार

आपणाकडून खालील तपाशिलानुसार रक्कम मिळवावी.

अ.क्र.	तपशील	रक्कम	एकूण रु. पै.
१.	वर्गणी : वार्षिक /पंचवार्षिक/दशवार्षिक कालावधी जानेवारी ते डिसेंबर करिता <u>२०१८</u> <u>२०१८</u>	रु. ५००/-	५००-००
२. *	देणगी/सहयोगराशी माहे.....अंकाकरिता		
३. *	जाहिरात शुल्क माहे.....अंकाकरिता		
		एकूण	रु. ५००-००

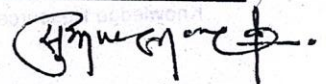
अक्षरी रूपये पाचशे फक्त

बाकी

रोख/म.ऑ.क्र.....दि.....

डी.डी. क्र.....दि.....

धन्यवाद !



संपादक/व्यवस्थापक
अक्षरवैदर्भी - मराठी मासिक



GBS Publishers & Distributors (India)

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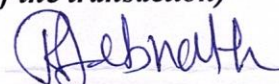
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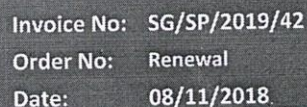
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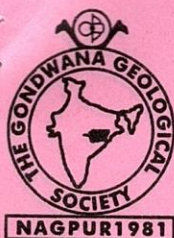
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No. 626

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For Sanctuary Magazine



EDU/2019/INV/466

19 February 2019

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Journal of Community Guidance & Research

An Interdisciplinary Journal

JCGR/2019/INV/447

19 February 2019

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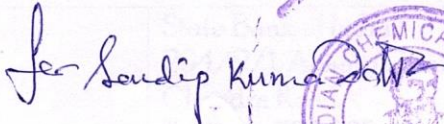
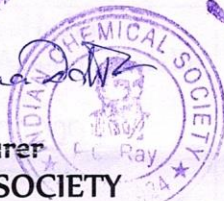
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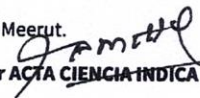
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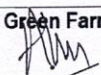
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SI No.	Particulars	Quantity	Rate	per	Amount
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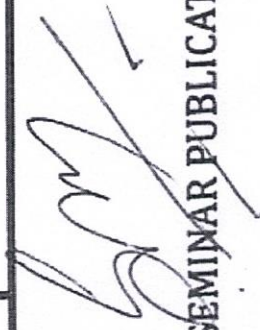
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					IGST Amount				1350.00
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					RoundOff Amount				0.00
					Grand Total				8,850.00

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INVOICE

Informatics Publishing Limited No.194, R.V.Road, Basavanagudi, P.B.No.400, Bangalore - 560 004 CIN : U72200KA2006PLC040165 GSTIN/UIN: 29AACCT4896Q1Z8 STATE CODE : 07AAATC2716R2ZG		Invoice No. P:201:20200235		Dated 08/11/2019			
		Delivery Note		Buyer's Ref Enquiry			
		PCR No.		Date 08/11/2019			
				Place of Supply Amravati			
Recipient The Director Sant Gadge Baba Amravati University Knowledge Resource Centre Near Tapovan Amravati 444 602, Maharastra GSTIN No. NA		Consignee The Director Sant Gadge Baba Amravati University Knowledge Resource Centre Near Tapovan Amravati 444 602, Maharastra					
Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Per item) Rs	Total Rs.	Discount	Amount in Rs.
1	SRELS Journal of Information Management Purchase of Online Archives (Subs. Year 2018 - 2020) 3 years Vol.	998431	1	6,500.00	6,500.00	0.00	6,500.00
Bank Detail					Total Value		6,500.00
A/c Name		Informatics Publishing Ltd					
Bank & Branch		Canara Bank, South End Road Branch,Bangalore					
A/c Number		1173257000988					
A/c Type		Current Account					
A/c Code		CNRB0001173					
Code for GBP		Mumbai SWIFT-CNRBINBBID			Grand Total		6,500.00
Amount Chargeable (in words)		Rupees Six Thousand Five Hundred Only					
Conditions							
I hereby certify that this invoice shows the actual price of goods supplied and that all particulars are true		for Informatics Publishing Limited Authorised Signatory					

Ref : 1867 :SRE:GDR:IPL:19

November 8, 2019

The Director
Sant Gadge Baba Amravati University
Near Tapovan
Amaravati 444 602, Maharashtra

Dear Sir,

Sub : SRELS JOURNAL OF INFORMATION MANAGEMENT - Purchase of Online Archives

Ref : Your Enquiry dt. 7th November 2019.

We thank you for your interest in Purchase of Online Archives (one time purchase) of SRELS Journal of Information Management for 3 years (2018- 2020).

We are pleased to enclose our following invoice for the same:

#	Invoice No.	Date	Amount (Rs.)	Remarks
1	P:201:20200235	08/11/2019	6,500.00	Purchase of Online Archives (2018 to 2020) (Perpetual Access)

Kindly note the following points:

Payment: Purchase order must be sent along with 100% advance payment, cheque favouring " Informatics Publishing Limited" payable at Bangalore to the address below:

Informatics Publishing Limited
No 194, R.V.Road, Basavangudi,
P. B. No 400,Bangalore - 560 004, INDIA
Phone: +91 - 80 - 40387777;Fax: +91-80 - 40387600

If you wish to make online payment, please refer to attached bank details. Please inform us after transmission of the amount.

Online Archives : For the purchase of online Archives, access will be available from the years mentioned in the proposal, **on our platform.**

Contd..

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19/11/19