

Ref. No.

Dated

To

10.01.2024

CSIR-NISCP.

Dr.K.S. Krishnan Marg

New Delhi-110012

Sub: Purchase Order of Subscription for Engineering Course Journals 2024

Dear Sir,

With reference to your quotation dt: 11.12.23 for supply of library journals for Year 2024(Jan-Dec 2024) ,we are pleased to place an order for the subscription of the journal as per attached list.

Journal Amount Rs. 37014/- (list attached)


Mahendra K.Vats

Librarian


Dr.Ravindra Kumar

(Director)

Enclosure: (1) PO (2) Quote

BTECH JOURNALS LIST -2024 (JAN-DEC)

SL	JOURNAL TITLE (B TECH)	PUB	APPEARANCE	PRINTIE	ONLINE LINK
1	INDIAN JOURNAL OF PHYSICS	SPRINGER	SCOPIUS	PRINTIE	https://link.springer.com/journal/12648/volumes-and-issues/98-4
2	INTERNATIONAL JOURNAL OF ADVANCE IN ENGG SCI AND APP. MATH	SPRINGER	SCOPIUS	PRINTIE	https://link.springer.com/journal/12572/volumes-and-issues/15-4
3	INTERNATIONAL JOURNAL OF SYS. ASSURE. ENG. AND MANAGEMENT	SPRINGER	SCOPIUS	PRINTIE	https://link.springer.com/journal/13198/volumes-and-issues/15-2
4	ISSS JOURNAL OF MICRO AND SMART SYSTEMS	SPRINGER	SCOPIUS	PRINTIE	https://link.springer.com/journal/41685/volumes-and-issues/12-2
5	JOURNAL OF OPTICS	SPRINGER	SCOPIUS	PRINTIE	https://link.springer.com/journal/112596/volumes-and-issues/53-1
6	JOURNAL OF THE INDIAN INSTITUTE OF SCIENCE	SPRINGER	SCOPIUS	PRINTIE	https://link.springer.com/journal/1745/volumes-and-issues/103-4
7	JOURNAL OF THE INST. OF ENGINEERS INDIA SERIES B	SPRINGER	SCOPIUS	PRINTIE	https://link.springer.com/journal/40031/volumes-and-issues/105-1
8	NATIONAL ACADEMY SCIENCE LETTERS	SPRINGER	SCOPIUS	PRINTIE	https://link.springer.com/journal/40009/volumes-and-issues/47-1
9	PROC OF THE NATIONAL ACADEMY OF SCIENCE INDIA SEC A	SPRINGER	SCOPIUS	PRINTIE	https://link.springer.com/journal/40010/volumes-and-issues/84-1
10	JOURNAL OF SCIENTIFIC & INDUSTRIAL RESEARCH	CSIR-GOVT	SCOPIUS	PRINTIE	http://op.niscair.res.in/index.php/JSIR
11	INDIAN JOURNAL OF TRADITIONAL KNOWLEDGE	CSIR-GOVT	SCOPIUS	PRINTIE	http://op.niscair.res.in/index.php/IJTK
12	INDIAN JOURNAL OF CHEMISTRY	CSIR-GOVT	SCOPIUS	PRINTIE	http://op.niscair.res.in/index.php/IC
13	INDIAN JOURNAL OF PURE AND APPLIED PHYSICS	CSIR-GOVT	SCOPIUS	PRINTIE	http://op.niscair.res.in/index.php/IJPA
14	INDIAN JOURNAL OF CHEMICAL TECHNOLOGY	CSIR-GOVT	SCOPIUS	PRINTIE	http://op.niscair.res.in/index.php/IJCT
15	INDIAN JOURNAL OF ENGINEERING & MATERIAL SCIENCES	CSIR-GOVT	SCOPIUS	PRINTIE	http://op.niscair.res.in/index.php/IJEMS
16	INDIAN JOURNAL OF NATURAL PRODUCTS AND RESOURCES	CSIR-GOVT	SCOPIUS	PRINTIE	http://op.niscair.res.in/index.php/IJNPR
17	CSIR NEWS	CSIR-GOVT	CSIR	PRINTIE	http://www.csir.org.in/news-pptv
18	PRAGATI VIKAS AUR ASHA	CSIR-GOVT	CSIR	PRINT	
19	BHARTIYA VAGYANIK EVAM AUDYOGIK ANUSANDHAN PATRIKA	CSIR-GOVT	CSIR	PRINT	
20	ICTACT JOURNAL ON IMAGE PROCESSING AND VIDEO PROCESSING	ICTACT GOVT	SCOPIUS	PRINT	
21	ICTACT JOURNAL ON SOFT COMPUTING	ICTACT GOVT	SCOPIUS	PRINT	
22	ICTACT JOURNALS ON COMMUNICATION TECHNOLOGY	ICTACT GOVT	SCOPIUS	PRINT	
23	ICTACT JOURNAL ON MICROELECTRONICS	ICTACT GOVT	SCOPIUS	PRINT	
24	ICTACT JOURNAL ON MANAGEMENT STUDIES	ICTACT GOVT	SCOPIUS	PRINT	



(सीएसआईआर का एक संघटक) (A CONSTITUENT ESTABLISHMENT OF CSIR)	फोन 25846304, 305 एक्स: 287
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दिनांक/Date 12.12.2023

प्रोफार्मा इनवॉइस/PROFORMA INVOICE

कृपया अपने भुगतान के साथ प्रोफार्मा इनवॉइस की एक प्रति भेजें

TRINITY INSTITUTE
2B/1, Knowledge Park-III
Greater Noida(UP)-201308
Gautam Budh Nagar
UP -201308
Mobile 9205368095

Please forward a copy of a Proforma Invoice along with your payment.

महोदय/महोदय,

आपके पत्र सं. के संदर्भ में /With reference to your e-mail/letter dated 11.12.2023 के हमारे प्रत्युत्तर हेतु/ For our reply कृपया मद सं. को देखें/Please see item No. 1 to 12 इस संस्थान द्वारा प्रकाशित किए जाने वाले पीरियोडिकल्स/जर्नल्स तथा उनके वार्षिक मूल्य नीचे दिए गए हैं/Following periodicals are published by this Institute and subscription rates are given below.

1. कृपया जनवरी 20----से दिसम्बर 20----तक के भुगतान का प्रबंध करें।Please arrange payment for the period

January 2024 to December 2024.

वार्षिक शुल्क 01.01.2023 से लागू/SUBSCRIPTION RATES w.e.f. 1.1.2023

क्रम सं. S.No.	पीरियोडिकल्स /Periodicals	वार्षिक शुल्क Annual Subscription	राशि/ Amount
		₹./Rs.	₹./Rs.
1	जर्नल ऑफ साइंटिफिक एंड इंडस्ट्रियल रिसर्च ((मासिक) Journal of Scientific and Industrial Research (Monthly)	5760.00	5760.00
2	इंडियन जर्नल ऑफ ट्रेडिशनल नॉलेज (त्रैमासिक) Indian Journal of Traditional Knowledge (Monthly)	5760.00	5760.00
3	इंडियन जर्नल ऑफ कॅमिस्ट्री (मासिक) Indian Journal of Chemistry (Monthly)	7360.00	7360.00
4	इंडियन जर्नल पीयर एंड एप्लाइड फिजिक्स(मासिक) Indian Journal of Pure and Applied Physics (Monthly)	5120.00	5120.00
5	इंडियन जर्नल ऑफ केमिकल टेक्नोलॉजी ((द्विमासिक) Indian Journal of Chemical Technology (Bio-Monthly)	2560.00	2560.00
6	इंडियन जर्नल ऑफ इंजीनियरिंग एंड मैटेरियल्स साइंसेज (द्विमासिक) Indian Journal of Engineering & Materials Sciences (Bimonthly)	2560.00	2560.00
7	इंडियन जर्नल ऑ नैचुरल प्रोडक्ट्स एंड रिसोर्सेज (त्रैमासिक) Indian Journal of Natural Products and Resources (Quarterly)	1920.00	1920.00
8	सीएसआईआर न्यूज (मासिक)/ CSIR News (Monthly)	750.00	750.00
9	प्रगति विकास और आशा सीएसआईआर समाचार(मासिक)	750.00	750.00

	Pagatl Vikash or Asha CSIR Samachar (Monthly)		
10	भारतीय वैज्ञानिक ईमम औद्योगिक अनुसन्धान पत्रिका (हिंदी) (अर्धवार्षिक) Bhartiya Vaigyanic Evam Audhyogik Anusandhan Patrika (Hindi) (Half-Yearly)	640.00	640.00
	(Rupees Thirty Three Thousand One Hundred & Eighty Only)	Total	33180.00
	With Registered Post Charges For Journals		3834.00
	(Rupees Thirty Seven Thousand Fourteen Only)		37014.00

2. सभी भुगतान ईसीएस/एनईएफटी/आरटीजीएस द्वारा किए जाएंगे/All payments may be made through ECS/NEFT/RTGS
3. ईसीएस/एनईएफटी/आरटीजीएस द्वारा निस्पर के साथ अंतरण हेतु निम्नांकित विवरणों को प्रयोग में लाया जा सकता है Following Details may be used for ECS/NEFT/RTGS transactions with NIScPR

Beneficiary Name: CSIR-NIScPR, Bank Name and Branch: CANARA Bank, NPL Campus Branch A/C NO.: 110003874485, IFSC Code: CNRB0019100, MICR Code: 110015428, SWIFT Code: CNRBINBBBFD

4. कृपया हमें ईसीएस/एनईएफटी/आरटीजीएस के माध्यम से किये गये भुगतान के बाद यूटीआर नंबर के साथ पूर्ण डाक पता और ऑर्डर विवरणों को डाक/ई-मेल द्वारा भेजें/Please send us **UTR No.** with full postal address and order detail by post/e-mail after payment through ECS/NEFT/RTGS.
5. आपूर्ति, राशि के अग्रिम रसीद की प्राप्ति के बाद शुरू की जाएगी / The supply will commence on receipt of the amount in advance.
6. सभी पीरियोडिकल्स/जर्नल को वार्षिक दर पर पूर्ण खंड हेतु वार्षिक शुल्क हेतु सूचीकृत किया गया है, उदाहरण के लिए जनवरी से दिसम्बर / Subscriptions at annual rates for all the periodicals are enlisted for the full volumes only, i.e. for the period from January to December.
7. हमारे नियम पूर्व पावती बिल के टिकट लगी रसीद को अग्रिम रूप से भेजने की अनुमति नहीं देते हैं। कृपया इस बात को भी ध्यान में रखें कि हम अनुबंध हस्ताक्षर नहीं करते हैं।/ Our rules do not permit sending in advance the stamped receipts of pre-receipted bills. Please also note that we do not sign agreement.
8. अभिकर्ता जो जर्नल्स की अनेक प्रतियाँ हेतु ऑर्डर प्रदान करते हैं उन्हें अंतिम प्रयोक्ता की सूची उपलब्ध करानी होगी इसमें असफल होने पर आपूर्ति शुरू नहीं की जाएगी।/ Agents placing orders for multiple copies of journals shall have to supply us the list of end-users, failing which the supply shall not be commenced.
9. सब्सक्रिप्शन के लिए किए गए भुगतान की रसीद हमारी वेबसाइट (www.niscpr.res.in) से प्राप्त की जा सकती है।/The receipt of the payment for subscription may be received from our website (www.niscpr.res.in).

धन्यवाद/ Thanking you

B. Tech

भवदीय/Yours faithfully,

Sd/-

प्रमुख/Head

व्यापार विकास समूह/Business Development Group & Industries

Proforma Tax Invoice

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: sangskaul2003@yahoo.co.in Ph.No.+91-11-26742222,26741232 Fax: +91-11-26741122	Invoice No: 2024 / 64233	Date: 18-January-2024	
	Membership No: IM-7280	Mode Of Payment: DD/Multicity-Cheque/NEFT	
	Reference No:		

Trinity Institute of Innovations in Professional Studies
 2B/1, Knowledge Park-III
 Greater Noida
 Pin: 201308
 Uttar Pradesh
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount
1	Annual Institutional Membership Fees (for the period 01.04.2024 to 31.03.2025)	18%	11,500.00
	IGST		2070.00
Total.			₹ 13,570.00

Scan & Pay



DELNET Bank Details

A/C Holder Name: DELNET
 Bank Name: Central Bank Of India
 Branch: Khan Market, New Delhi-110003
 A/c No:- 1065410992 (Saving Account)
 IFSC CODE: CBIN0280310

Amount Chargeable (in words) E & O E
 ₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

SAC CODE:- 998431	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Taxable Value</th> <th colspan="2">Integrated Tax</th> </tr> <tr> <td></td> <th style="width: 25%;">Rate</th> <th style="width: 25%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11500.00</td> <td style="text-align: center;">18%</td> <td style="text-align: center;">2070.00</td> </tr> </tbody> </table>	Taxable Value	Integrated Tax			Rate	Amount	11500.00	18%	2070.00
Taxable Value	Integrated Tax									
	Rate	Amount								
11500.00	18%	2070.00								
Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY										

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only, DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G	for DELNET- Developing Library Network Authorised Signatory:
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DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."

Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070

Ref. No.

Dated

To

12.01.2024

ICT ACADEMY

E-Block, 6th Floor, E-03

IIT-Madras Research Park

Kanagam Road, Taramani

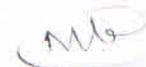
Chennai-600113

Sub: Purchase Order of Subscription for Engineering Course Journals 2024

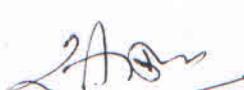
Dear Sir,

With reference to your quotation dt: 18.12.23 for supply of library journals for. Year 2024(Jan-Dec 2024) ,we are pleased to place an order for the subscription of the journal as per attached list.

Journal Amount Rs. 22500/- (list attached)


Mahendra K. Vats

Librarian


Dr. Ravindra Kumar

(Director)

Enclosure: (1) PO (2) Quote

PROFORMA INVOICE

Date: 18.12.2023

To
The Librarian
TRINITY INSTITUTE
2B/1, Knowledge Park III
Greater Noida - 201308 UP

P.INV. NO.	DETAILS	AMOUNT (Rs.)
108/ 2023-24	Subscription towards UGC Indexed Journals	
	ICTACT Journal on Soft Computing ✓	5000.00
	ICTACT Journal on Communication Technology ✓	5000.00
	ICTACT Journal on Image and Video Processing ✓	5000.00
	ICTACT Journal on Microelectronics ✓	5000.00
	ICTACT Journal on Management Studies ✓	5000.00
		25000.00
	Institute Discount: 10%	2500.00
	Frequency: Quarterly	
	* For the Period: (Jan 2024 - Dec 2024)	
	Total	22500.00

(Rupees Twenty-Two Thousand Five Hundred Only)

Bank Details for Release of Payment:

Account Name : ICT Academy of Tamil Nadu
Account Number : 810454023
Bank Name : Indian Bank
Branch Name : DB Jain College Branch, Thoraipakkam, Chennai
Branch IFSC Code : IDIB000D052
Organization Pan No: AAAAI2467E

GSTIN No. : 33AAAAI2467E1Z2
Institution GSTIN : Unregistered

For ICT Academy of Tamil Nadu,

Radhi N
Senior Manager - Finance & Accounts

An Initiative of Government of India, State Government and Industry. An ISO 9001:2015 Certified Organisation

Bengaluru - Chennai - Coimbatore - Guwahati - Hyderabad - New Delhi - Pune - Vijayawada
www.ictacademy.in

Ref. No.

Dated

To

15.01.2024

Springer Nature India Private Limited

7th Floor, Vijaya Building

17, Barakhamba Road

New Delhi-110001

Sub: Purchase Order of Subscription of Engineering Course Journals 2024

Dear Sir,

With reference to your quotation dt: 09.01.24 for supply of library journals for Year 2024(jan-Dec 2024) ,we are pleased to place an order for the subscription of the journal as per attached list.

Journal Amount Rs. 54959/- (list attached)



Dr. Ravindra Kumar

(Director)



Mahendra K. Vats

Librarian

Enclosure: (1) PO (2) Quote

Springer Nature India Private Limited
(Formerly known as : Springer (India) Private Limited)

Registered Office:

7th Floor, Vijaya Building,
17, Barakhamba Road, New Delhi - 110 001.
Phone +91 11 4575 5888
Email : indianjournals.service@springer.com

Subscription Price List 2024 - Indian Journals

Title No.	Name of the Journal	Vol.	Issues	Price (Rs.)	Total (Rs.)
40003	AGRICULTURAL RESEARCH	13	4	6,580.00	6,580.00
40622	DECISION	51	4	4,700.00	4,700.00
12591	DIFFERENTIAL EQUATIONS AND DYNAMICAL SYSTEMS	32	4	6,825.00	6,825.00
40171	GLOBAL JNL OF FLEXIBLE SYSTEMS MANAGEMENT	25	4	6,500.00	6,500.00
41775	INDIAN ECONOMIC REVIEW	59	2	2,600.00	2,600.00
40098	INDIAN GEOTECHNICAL JOURNAL	54	6	4,944.00	4,944.00
12291	INDIAN JOURNAL OF CLINICAL BIOCHEMISTRY	39	4	10,800.00	10,800.00
12664	INDIAN JOURNAL OF GASTROENTEROLOGY	43	6	12,900.00	12,900.00
40944	INDIAN JOURNAL OF GYNECOLOGIC ONCOLOGY	22	4	10,200.00	10,200.00
12288	INDIAN JOURNAL OF HEMATOLOGY & BLOOD TRANSFUSION	40	4	11,400.00	11,400.00
41027	INDIAN JOURNAL OF LABOUR ECONOMICS	67	4	2,700.00	2,700.00
12088	INDIAN JOURNAL OF MICROBIOLOGY	64	4	7,200.00	7,200.00
43465	INDIAN JOURNAL OF ORTHOPAEDICS	58	12	13,800.00	13,800.00
12070	INDIAN JOURNAL OF OTOLARYNGOLOGY AND HEAD & NECK SURGERY	76	6*	12,100.00	12,100.00
12648	INDIAN JOURNAL OF PHYSICS	98	4*	8,161.00	8,161.00
12262	INDIAN JOURNAL OF SURGERY	86	6	15,500.00	15,500.00
13193	INDIAN JOURNAL OF SURGICAL ONCOLOGY	15	4	10,900.00	10,900.00
42360	INDIAN PHYTOPATHOLOGY	77	4	12,400.00	12,400.00
12677	INTERNATIONAL JOURNAL OF ADVANCE IN ENGG, SCI AND APP. MATH	16	4*	5,788.00	5,788.00
13410	INTERNATIONAL JOURNAL OF DIABETES IN DEVELOPING COUNTRIES	44	4*	12,400.00	12,400.00
13198	INTERNATIONAL JOURNAL OF SYS. ASSUR. ENGG. AND MANAGEMENT	15	12*	4,800.00	4,800.00
12699	ISSS JOURNAL OF MICRO AND SMART SYSTEMS	13	2	3,288.00	3,288.00
13197	JOURNAL OF FOOD SCIENCE & TECHNOLOGY	61	12	8,300.00	8,300.00
40961	JOURNAL OF INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH	41	3	2,900.00	2,900.00
12663	JOURNAL OF MAXILLOFACIAL AND ORAL SURGERY	23	6	12,900.00	12,900.00
12636	JOURNAL OF OPTICS	63	6*	6,533.00	6,533.00
12639	JOURNAL OF PARASITIC DISEASES	48	4	4,250.00	4,250.00
13562	JOURNAL OF PLANT BIOCHEMISTRY AND BIOTECHNOLOGY	33	4	6,400.00	6,400.00
40737	JOURNAL OF PSYCHOSOCIAL REHABILITATION AND MENTAL HEALTH	11	3	2,600.00	2,600.00
40953	JOURNAL OF QUANTITATIVE ECONOMICS	22	4	3,300.00	3,300.00
40847	JOURNAL OF SOCIAL AND ECONOMIC DEVELOPMENT	26	3*	3,600.00	3,600.00
13196	JOURNAL OF THE INDIAN ACADEMY OF WOOD SCIENCE	21	2	3,793.00	3,793.00
41745	JOURNAL OF THE INDIAN INSTITUTE OF SCIENCE	104	4	8,249.00	8,249.00
12524	JOURNAL OF THE INDIAN SOCIETY OF REMOTE SENSING	52	12	21,632.00	21,632.00
40030	JOURNAL OF THE INST. OF ENGINEERS INDIA Series - A	105	4	7,856.00	7,856.00
40033	JOURNAL OF THE INST. OF ENGINEERS INDIA Series - B	105	6	8,348.00	8,348.00
40032	JOURNAL OF THE INST. OF ENGINEERS INDIA Series - C	105	6	8,348.00	8,348.00
40033	JOURNAL OF THE INST. OF ENGINEERS INDIA Series - D	105	3*	3,967.00	3,967.00
40034	JOURNAL OF THE INST. OF ENGINEERS INDIA Series - E	105	2	3,967.00	3,967.00
12647	MAPAN- JOURNAL OF METROLOGY SOCIETY OF INDIA	39	4	7,276.00	7,276.00
40009	NATIONAL ACADEMY SCIENCE LETTERS	47	6	5,048.00	5,048.00
42597	OPSEARCH	61	4	4,400.00	4,400.00
12298	PHYSIOLOGY AND MOLECULAR BIOLOGY OF PLANTS	30	12	9,300.00	9,300.00
40502	PLANT PHYSIOLOGY REPORTS	29	4	7,500.00	7,500.00
40810	PROC. OF THE NATIONAL ACADEMY OF SCIENCE, INDIA SEC A	94	5*	4,744.00	4,744.00
40011	PROC. OF THE NATIONAL ACADEMY OF SCIENCE, INDIA SEC B	94	5*	4,869.00	4,869.00
12595	PROCEEDINGS OF THE ZOOLOGICAL SOCIETY	77	4	3,100.00	3,100.00
12646	PSYCHOLOGICAL STUDIES	69	4	4,500.00	4,500.00
12355	SUGAR TECH	26	6	7,300.00	7,300.00
13224	THE JOURNAL OF OBST. AND GYNECOLOGY OF INDIA	74	6	23,700.00	23,700.00
13237	THE NUCLEUS	67	3	3,150.00	3,150.00
42965	TROPICAL ECOLOGY	65	4	10,800.00	10,800.00
13337	VIRUS DISEASE	35	4	6,400.00	6,400.00

* Frequency change.

Orders and payments are to be sent to our office address as given above.

The Demand Draft/Cheque should be in favour of "SPRINGER NATURE INDIA PRIVATE LIMITED" payable at New Delhi.

Note : GST/ VAT will be extra (if applicable)

TOTAL = 54959

B-Tech

Ref. No.

Dated

To

09.01.2024

SAGE PUBLICATIONS INDIA PVT LTD.

Unit No-323-333, Third Floor, F-Block

International Trade Tower

Nehru Place, New Delhi-110019

Sub: Purchase Order of Subscription for Management Course Journals 2024

Dear Sir,

With reference to your quotation dt: 14.12.23 for supply of library journals for Year 2024 (Jan-Dec 2024), we are pleased to place an order for the subscription of the journal as per attached list.

Journal Amount Rs. 80250/- (list attached)

MK
Mahendra K. Vats
Librarian

Ram
Dr. Ravindra Kumar

(Director)

Enclosure: (1) PO (2) Quote

BBA JOURNALS-2004

SL	TITLE OF JOURNAL	PRINT /E-ONLINE	PUBLISHER
1	ASIAN JOURNAL OF MANAGEMENT CASES	PRINT AND ONLINE	SAGE
2	BUSINESS PERSPECTIVE AND RESEARCH	PRINT AND ONLINE	SAGE
3	JOURNAL OF EMERGING MARKET FINANCE	PRINT AND ONLINE	SAGE
4	JOURNAL OF HUMAN VALUES	PRINT AND ONLINE	SAGE
5	STUDIES IN MICROECONOMICS	PRINT AND ONLINE	SAGE
6	SOUTH ASIAN JOURNAL OF HUMAN RESOURCE MANAGEMENT	PRINT AND ONLINE	SAGE
7	FOREIGN TRADE REVIEW	PRINT AND ONLINE	SAGE
8	REVIEW OF DEVELOPMENT AND CHANGE	PRINT AND ONLINE	SAGE
9	INDIAN JOURNAL OF CORPORATE GOVERNANCE	PRINT AND ONLINE	SAGE
10	JOURNAL OF ENTREPRENEURSHIP	PRINT AND ONLINE	SAGE
11	GLOBAL JOURNAL OF EMERGING MARKET ECONOMICS	PRINT AND ONLINE	SAGE
12	SOUTH ASIAN JOURNAL OF BUSINESS AND MANAGEMENT CASES	PRINT AND ONLINE	SAGE
13	SOUTH ASIA ECONOMIC JOURNAL	PRINT AND ONLINE	SAGE
14	ICTACT JOURNAL ON MANAGEMENT STUDIES	PRINT	ICTACT, GOVT.
15	PARADIGM	PRINT AND ONLINE	SAGE

E-JOURNALS=14

FACULTY RECOMMENDATION

DR. SHAILY SAXENA (PROFESSOR)



MAHENDRA K. VATS

LIBRARIAN

Bill To:	Ship To:	End User:
CJ-004911	CJ-004911	CJ-004911
MK VATSA	MK VATSA	MK VATSA
TRINITY INSTITUTE OF INNOVATIONS IN PROFESSIONAL	TRINITY INSTITUTE OF INNOVATIONS IN PROFESSIONAL	TRINITY INSTITUTE OF INNOVATIONS IN PROFESSIONAL
STUDIES	STUDIES	STUDIES
2B/1, KNOWLEDGE PARK-III	2B/1, KNOWLEDGE PARK-III	2B/1, KNOWLEDGE PARK-III
GREATER NOIDA-201308	GREATER NOIDA-201308	GREATER NOIDA-201308
Uttar Pradesh (INDIA)	Uttar Pradesh (INDIA)	(INDIA)
Phone No. :0120-2323123	Phone No. :0120-2323123	Phone No. :0120-2323123
E-Mail :mahendravadts@gmail.com	E-Mail :mahendravadts@gmail.com	E-Mail :mahendravadts@gmail.com

Remarks

Dear Sir/Madam

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-PK/HR/23/00554	Customer Ord Ref. : EMAIL	Proforma Valid Till : 13-03-2024						
Invoice Date 14-12-23	Customer Ord Date. : 14-12-23							
Sr.No.	Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc %	Agent Disc %	NetRate	Amount

SAGE INDIA SOCIAL SCIENCE PACKAGE

1	ASIAN JOURNAL OF MANAGEMENT CASES	01/01/24 to 12/31/24	0021/001 - 0021/2	5070.00INR	1	25	0	3802.50INR	3802.5
2	Business Perspective and Research	01/01/24 to 12/31/24	0012/001 - 0012/4	11840.00INR	1	25	0	8880.00INR	8880
3	JOURNAL OF EMERGING MARKET FINANCE	01/01/24 to 12/31/24	0023/001 - 0023/4	11240.00INR	1	25	0	8430.00INR	8430
4	STUDIES IN MICROECONOMICS	01/01/24 to 12/31/24	0012/001 - 0012/3	8880.00INR	1	25	0	6660.00INR	6660
5	South Asian Journal of Human Resources Management	01/01/24 to 12/31/24	0011/001 - 0011/2	6050.00INR	1	25	0	4537.50INR	4537.5
6	FOREIGN TRADE REVIEW	01/01/24 to 12/31/24	0059/001 - 0059/4	10800.00INR	1	25	0	8100.00INR	8100
7	Review of Development and Change	01/01/24 to 12/31/24	0029/001 - 0029/2	4740.00INR	1	25	0	3555.00INR	3555
8	Indian Journal of Corporate Governance	01/01/24 to 12/31/24	0017/001 - 0017/2	6030.00INR	1	25	0	4522.50INR	4522.5
9	JOURNAL OF ENTREPRENEURSHIP	01/01/24 to 12/31/24	0033/001 - 0033/4	10140.00INR	1	25	0	7605.00INR	7605
10	GLOBAL JOURNAL OF EMERGING MARKET ECONOMIES	01/01/24 to 12/31/24	0016/001 - 0016/3	7650.00INR	1	25	0	5737.50INR	5737.5
11	SOUTH ASIAN JOURNAL OF BUSINESS AND MANAGEMENT CASES	01/01/24 to 12/31/24	0013/001 - 0013/3	5860.00INR	1	25	0	4395.00INR	4395
12	SOUTH ASIA ECONOMIC JOURNAL								

SAGE PUBLICATIONS INDIA PVT LTD

Registered Office- Unit No. 323-333, Third Floor, F-Block, International Trade Tower, Nehru Place, NEW DELHI - 110019

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

E-mail : journalsubs@sagepub.in

CIN : U71200DL1997PT0013121

Bill To:	Ship To:	End User:
CJ-004911	CJ-004911	CJ-004911
MK VATSA	MK VATSA	MK VATSA
TRINITY INSTITUTE OF INNOVATIONS IN PROFESSIONAL	TRINITY INSTITUTE OF INNOVATIONS IN PROFESSIONAL	TRINITY INSTITUTE OF INNOVATIONS IN PROFESSIONAL
STUDIES	STUDIES	STUDIES
2B/1, KNOWLEDGE PARK-III	2B/1, KNOWLEDGE PARK-III	2B/1, KNOWLEDGE PARK-III
GREATER NOIDA-201308	GREATER NOIDA-201308	GREATER NOIDA-201308
Uttar Pradesh (INDIA)	Uttar Pradesh (INDIA)	(INDIA)
Phone No. :0120-2323123	Phone No. :0120-2323123	Phone No. :0120-2323123
E-Mail :mahendravats@gmail.com	E-Mail :mahendravats@gmail.com	E-Mail :mahendravats@gmail.com

Remarks

Dear Sir/Madam

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-PK/HR/23/00554 Customer Ord Ref. : EMAIL Proforma Valid Till : 13-03-2024
 Invoice Date 14-12-23 Customer Ord Date. : 14-12-23

Sr.No.	Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc %	Agent Disc %	NetRate	Amount	
	01/01/24 to 12/31/24	0025/001 - 0025/2	5860.00INR	1	25	0	4395.00INR	4395	
13	JOURNAL OF HUMAN VALUES								
	01/01/24 to 12/31/24	0030/001 - 0030/3	7190.00INR	1	25	0	5392.50INR	5392.5	
14	PARADIGM								
	01/01/24 to 12/31/24	0028/001 - 0028/2	5650.00INR	1	25	0	4237.50INR	4237.5	
14								Total	80,250.00

We hereby certify:

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

2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No.49029020: Description: Print Journals

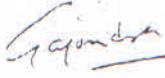
4. GSTIN/Unique ID 06AAACS0332A1Z9

Amount In Words : **** RUPEES EIGHTY THOUSAND TWO HUNDRED FIFTY ONLY

Addnl. Postage Amount:	0.00
Air Freight Amount:	0
Insurance Charges:	0.00
Grand Total(Rounded) :	80,250.00

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI


 Authorised Signatory

Conversion Rate : BANK RATE

Payment :

Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd.

SAGE PUBLICATIONS INDIA PVT LTD

Registered Office- Unit No. 323-333, Third Floor, F-Block, International Trade Tower, Nehru Place, NEW DELHI - 110019

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

E-mail : journalsubs@sagepub.in



Bill To	Ship To:	End User
CJ-004911	CJ-004911	CJ-004911
MK VATSA	MK VATSA	MK VATSA
TRINITY INSTITUTE OF INNOVATIONS IN PROFESSIONAL	TRINITY INSTITUTE OF INNOVATIONS IN PROFESSIONAL	TRINITY INSTITUTE OF INNOVATIONS IN PROFESSIONAL
STUDIES	STUDIES	STUDIES
2B/1, KNOWLEDGE PARK-III	2B/1, KNOWLEDGE PARK-III	2B/1, KNOWLEDGE PARK-III
GREATER NOIDA-201308	GREATER NOIDA-201308	GREATER NOIDA-201308
Uttar Pradesh (INDIA)	Uttar Pradesh (INDIA)	(INDIA)
Phone No. :0120-2323123	Phone No. :0120-2323123	Phone No. :0120-2323123
E-Mail :mahendravats@gmail.com	E-Mail :mahendravats@gmail.com	E-Mail :mahendravats@gmail.com

Remarks

Dear Sir/Madam,

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
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Invoice No. PFI-J-PK/HR/23/00554	Customer Ord Ref. : EMAIL	Proforma Valid Till : 13-03-2024
Invoice Date 14-12-23	Customer Ord Date. : 14-12-23	

Sr.No.	Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc %	Agent Disc %	NetRate	Amount
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Payment : Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd. to be sent at our registered office - Unit No. 323-333, Third Floor, F-Block, International Trade Tower, Nehru Place, NEW DELHI - 110019

BENEFICIARY NAME	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 4
MICR Code : 110229153	Branch Code : 1357

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

Dispatch : All International Journal issues will be delivered 8 to 12 weeks on Receipt Of Payment. Balance on publication
All Indian Journal issues will be delivered 6-8 weeks on Receipt of Payment. Balance on Publication.

Warehouse Address: SAGE PUBLICATIONS INDIA PVT LTD, C/O Repro India Pvt Ltd, Khasra No 13/19, 22, 17/2, 9/1/1 Village Malpura Tehsil Dharuhera Rewari, Haryana - 123110

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

Please note this is a system generated invoice and does not require signatures

SAGE PUBLICATIONS INDIA PVT LTD
Registered Office- Unit No. 323-333, Third Floor, F-Block, International Trade Tower, Nehru Place, NEW DELHI - 110019

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

E-mail : journalsubs@sagepub.in

SL	TITLE OF JOURNAL	PRINT/E-ONLINE	PUBLISHER
1	JL. OF ADVANCED RESEARCH IN AERONAUTICS & SPACE SCIENCE	PRINT/E-ONLINE	AD.RESEARCH PUB
2	JL. OF ADVANCED RESEARCH IN EMBEDDED SYSTEM	PRINT/E-ONLINE	AD.RESEARCH PUB
3	JL. OF ADVANCED RESEARCH IN GEO SCIENCES & REMOTE SENSING	PRINT/E-ONLINE	AD.RESEARCH PUB
4	JL. OF ADVANCED RESEARCH IN INSTRUMENTATION & CONTROL ENGINEERING	PRINT/E-ONLINE	AD.RESEARCH PUB
5	JL. OF ADVANCED RESEARCH IN APPLIED ARTIFICIAL INTELLIGENCE AND NEU.NET	PRINT/E-ONLINE	AD.RESEARCH PUB
6	JL. OF ADVANCED RESEARCH IN CLOUD COMPUTING , VIRT & WEB APPLICATION	PRINT/E-ONLINE	AD.RESEARCH PUB
7	JL. OF ADVANCED RESEARCH IN COMPUTER GRAPHICS & MULTIMEDIA TECH.	PRINT/E-ONLINE	AD.RESEARCH PUB
8	JL. OF ADVANCED RESEARCH IN COMPUTER TECHNOLOGY & SOFTWARE APP.	PRINT/E-ONLINE	AD.RESEARCH PUB
9	JL. OF ADVANCED RESEARCH IN IMAGE PROCESSING & APPLICATIONS	PRINT/E-ONLINE	AD.RESEARCH PUB
10	JL. OF ADVANCED RESEARCH IN INFORMATION TECHNOLOGY SYSTEM & MANGT.	PRINT/E-ONLINE	AD.RESEARCH PUB
11	JL. OF ADVANCED RESEARCH IN INTELLIGENCE SYSTEM & ROBOTICS	PRINT/E-ONLINE	AD.RESEARCH PUB
12	JL. OF ADVANCED RESEARCH IN NETWORKING & COMMUNICATION ENG.	PRINT/E-ONLINE	AD.RESEARCH PUB
13	JL. OF ADVANCED RESEARCH IN WIRELESS,MOBILE & TELECOMMUNICATION	PRINT/E-ONLINE	AD.RESEARCH PUB
14	INT. JL. OF HUMAN COMPUTER INTERACTION AND DATA MINING	PRINT/E-ONLINE	AD.RESEARCH PUB
15	JL. OF ENGINEERING DESIGN & ANALYSIS	PRINT/E-ONLINE	AD.RESEARCH PUB

E-JOURNALS-15

FACULTY RECOMMENDATION:



DR. MEENAKSHI CHATURVEDI


 MAHENDRA-K. VATS
 LIBRARIAN

Ref. No.

Dated

To

11.01.2024

ADR RESEARCH PUBLICATIONS

Plot No-295, Indirapuram, Niti Khand-1

Ghaziabad-201014

New Delhi

Sub: Purchase Order of Subscription for Computer Applications Journals 2024

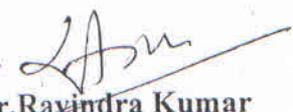
Dear Sir,

With reference to your quotation dt: 15.12.23 for supply of library journals for Year 2024(Jan-Dec 2024) ,we are pleased to place an order for the subscription of the journal as per attached list.

Journal Amount Rs. 25757/- (list attached)


Mahendra K.Vats

Librarian


Dr. Ravindra Kumar

(Director)

Enclosure: (1) PO (2) Quote



Advanced Research Publications

Proforma Invoice : 2024

Date: 15/12/2023

To,
Mr. Mahendra K Vats
TRINITY INSTITUTE
Address: 2B/1, Knowledge Park - III, Greater Noida-
201308, Uttar Pradesh, India.
Email: mahendravats@gmail.com
Contact: +91- 9205368095

S. No.	Journal Name	Year	Issues	Format	Amount
1	Journal of Advanced Research in Aeronautics and Space Science	2024	2	Print + Online	5000
2	Journal of Advanced Research in Embedded System	2024	2	Print + Online	5000
3	Journal of Advanced Research in Geo Sciences and Remote Sensing	2024	2	Print + Online	5000
4	Journal of Advanced Research in Instrumentation and Control Engineering	2024	2	Print + Online	5000
5	Journal of Advanced Research in Applied Artificial Intelligence and Neural Network	2024	2	Print + Online	5000
6	Journal of Advanced Research in Cloud Computing, Virtualization and Web Applications	2024	2	Print + Online	5000
7	Journal of Advanced Research in Computer Graphics and Multimedia Technology	2024	2	Print + Online	5000
8	Journal of Advanced Research in Computer Technology and Software Applications	2024	2	Print + Online	5000
9	Journal of Advanced Research in Image Processing and Applications	2024	2	Print + Online	5000
10	Journal of Advanced Research in Information Technology, Systems and Management	2024	2	Print + Online	5000
11	Journal of Advanced Research in Intelligence Systems and Robotics	2024	2	Print + Online	5000
12	Journal of Advanced Research in Networking and Communication Engineering	2024	2	Print + Online	5000
13	Journal of Advanced Research in Wireless, Mobile and Telecommunication	2024	2	Print + Online	5000
14	International Journal of Human Computer Interaction and Data Mining	2024	2	Print + Online	5000
15	Journal of Engineering Design and Analysis	2024	2	Print + Online	5000
Total:					75000
Discount(10%):					7500
Net Payable Amount (INR):					67500
Credit Note Amount					41743
Final Amount to be paid for 2024 after adjusting previous dues					25757
Net Payable Amount (in Words):					Sixty Seven Thousand Five Hundred Only.

Payment Details:

Pay to: "Advanced Research Publications" Payable at Ghaziabad

Payment mode:

Cheque No./Demand Draft/NEFT towards "Advanced Research Publications"

BCA

BA.LLB JOURNALS LIST -2024

SL	JOURNAL TITLE	BCI RECC.	FORMAT	PUBLISHER
1	ALL INDIA REPORTER JOURNAL 2023	BCI RECC.	PRINT	AIR PVT LTD.
2	CRIMINAL LAW JOURNAL 2023	BCI RECC.	PRINT	AIR PVT LTD.
3	LABOUR AND INDUSTRIAL CASES 2023	BCI RECC.	PRINT	AIR PVT LTD.
4	AIR CIVIL CASES 2023	BCI RECC.	PRINT	AIR PVT LTD.
5	AIR LAW LINES 2023	BCI RECC.	PRINT	AIR PVT LTD.
6	AIR CHEQUES DISHONOR REPORTS 2023	BCI RECC.	PRINT	AIR PVT LTD.
7	AIR ACCIDENTS CLAIMS AND COMPENSATION 2023	BCI RECC.	PRINT	AIR PVT LTD.
8	INDIAN BAR REVIEW 2023	BCI RECC.	PRINT	BCI
9	MANUPATRA		ONLINE	MANUPATRA
10	DELNET		ONLINE	DELNET
11	AIR SUPREME COURT DATABASE(1950-2023)	BCI RECC.	ONLINE	AIR PVT LTD.
12	AIR HIGH COURT DATA BASE (1950-2023)	BCI RECC.	ONLINE	AIR PVT LTD.
13	CRIMINAL LAW JOURNAL DATA(1950-2023)	BCI RECC.	ONLINE	AIR PVT LTD.
14	AIR PRIVY COUNCIL DATABASE	BCI RECC.	ONLINE	AIR PVT LTD.
15	AIR ONLINE REPOSITORY	BCI RECC.	ONLINE	AIR PVT LTD.

E-JOURNALS DATABASE=7

FACULTY RECOMMENDATION:

SHRADDHA



MAHENDRA KUMAR VATS

LIBRARIAN



Ref. No.

Dated

To

12.01.2024

AIR INFOTECH SERVICES PVT.LTD.

213,Satyam Appartment,Wardha Road,

Dhantoli,Nagpur-440012

Maharashtra

Sub: Purchase Order of Subscription of Law Journals 2024

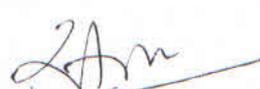
Dear Sir,

With reference to your quotation dt: 22.12.2033 for supply of library journals for Year 2024(Jan-Dec 2024) ,we are pleased to place an order for the subscription of the journal as per attached list.

1.Journal Amount Rs. 138295/- (list attached)


Mahendra K.Vats

Librarian


Dr.Ravindra Kumar

(Director)

Enclosure: (1) PO (2) Quote



AIR INFOTECH SERVICES PVT. LTD.
213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLI,
NAGPUR - 440 012 (M.S.)

PHONE: +91-712-2434321,2434332 (Ext. No. - 231) Fax - +91-712-2426283
e-mail- airinstitution@airwebworld.com
GSTN : 27AAKCA8133B2ZV

PROFORMA INVOICE

Invoice No. : AIS-Renewal/2024/025

Date : 22.12.2023

To,
The Librarian
Trinity Institute of Innovations in Professional Studies
Plot No.2B/ 1
Knowledge Park-III,
GREATER NOIDA- 201306
(U.P)

Buyer's GSTN :

Sr No	Descriptions of Goods	HSN	Qty	Unit	Rate	Total Amount	Discount	Amount After Dis.	Taxable value	CGST		SGST		IGST		Gross Total Amt.
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	AIR LeSearch - Comprehensive 2024 - Renewal -DVD Yearly Update Charges 4 Connections	9973	4	Nos.	15,000	60,000	9,000	51,000	51,000					0.18	9,180	60,180
2	AIR Online Repository (airwebworld.com)	9984	4	Nos.	10,000	40,000	6,000	34,000	34,000					0.18	6,120	40,120
						1,00,000	15,000	85,000	85,000						15,300	1,00,300

Important Note: * GST charged on discounted value at applicable rate

Proforma - BILL OF SUPPLY FOR EXEMPTED GOODS

Invoice No. : AIS-Renewal/2024/025-A

Date : 22.12.2023

To,
The Librarian
Trinity Institute of Innovations in Professional Studies
Plot No.2B/ 1
Knowledge Park-III,
GREATER NOIDA- 201306
(U.P)

Buyer's GSTN :

Sr No	Descriptions of Goods	HSN	Qty	Unit	Rate	Total Amount	Discount	Amount After Dis.	Taxable value	CGST		SGST		IGST		Gross Total Amt.
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	ALL INDIA REPORTER JOURNAL 2024	4902	1	Set	11,160	11,160	1,674	9,486	-	-	-	-	-	-	-	9,486
2	CRIMINAL LAW JOURNAL 2024	4902	1	Set	7,920	7,920	1,188	6,732	-	-	-	-	-	-	-	6,732
3	LABOUR AND INDUSTRIAL CASES 2024	4902	1	Set	8,940	8,940	1,341	7,599	-	-	-	-	-	-	-	7,599
4	AIR CIVIL CASES 2024	4902	1	Set	5,160	5,160	774	4,386	-	-	-	-	-	-	-	4,386
5	AIR LAW LINES 2024	4902	1	Set	1,980	1,980	297	1,683	-	-	-	-	-	-	-	1,683
6	AIR CHEQUE DISHONOR REPORTS 2024	4902	1	Set	3,600	3,600	540	3,060	-	-	-	-	-	-	-	3,060
7	AIR ACCIDENTAL CLAIMS AND COMPENSATION 2024	4902	1	Set	5,940	5,940	891	5,049	-	-	-	-	-	-	-	5,049
Total						44,700	6,705	37,995								37,995

NOTE: TOTAL AMOUNT AS PER INVOICE NO : AIS-Renewal/2024/025 & INVOICE NO : AIS-Renewal/2024/025-A is Rs. 138,295/-

Rupees In Words : Rs. One Lakh Thirty Eight Thousand Two Hundred Ninty Five Only

Bank Details for making payment through electronic / bank transfer

Name	: AIR INFOTECH SERVICES PVT LTD	IFSC Code	: HDFC0001009
Account Type	: Current	PAN	: AAKCA8133B
Bank Name	: H D F C Dhantoli Branch, Nagpur	MICR No	: 440240004
Account No	: 10098630000134	GSTN	: 27AAKCA8133B2ZV

If payment is remitted through electronic / bank transfer kindly mail details on airinstitution@airwebworld.com

E. & O. E

1. Payment should be drawn in favour of "AIR INFOTECH SERVICES PVT LTD"
2. The Discount shall be applicable only on purchase of complete AIR BCI Combo offer
3. In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
4. All the Disputes are subject to Nagpur Jurisdiction.
5. Payment by Bank Draft / RTGS is preferred.
6. In case of payment by cheque, please add bank collection charges of Rs.100-00 the bill amount (Not applicable to at par cheque)
7. In case payment through cheque the supply will be made on realization of cheque.
8. Payment by Money order/Draft should be in full i.e without deducting commission.
9. Please quote our Bill Number and date while making payment for correct appropriation.

For AIR INFOTECH SERVICES PVT. LTD.

THIS IS NOT A TAX INVOICE

Proforma Invoice

Date : 26-February-2024 Name : Trinity Institute of Innovations In Professional Studies Contact Person : Mr. Mahendra Vats Address : 2B/1, Knowledge Park III City : Greater Noida - 201308 PhoneNo : Mob:9205368095	Manupatra Contact RM: Satendra Kumar Mobile: +919654486297 Zone Head: K K Pankaj Mobile: +91-9560453063
PAN NO. : GSTIN :	

S. No.	Description	Unit Price	Total
1	Annual Subscription Online Database <u>Module - State Module - Delhi</u> Renewal for Period: Start date : 22-June-2024 Expiry date : 21-June-2025	6,991.80	6,991.80


 Authorised Signatory



Sub Total :	6,991.80
IGST @ 18% :	0.00
CGST 9% :	629.26
SGST 9% :	629.26
Total Amount :	8,250

Renew for Multiple Years & Pay Less!
(Offer on Selected Modules)

This price is valid till 90 days from the date of the proforma invoice.
 NEFT Detail:- Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP)
 Account No. 003105001067, IFSC/RTGS Code: ICIC0000031, MICR Code: 110229005

- Note**
1. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS
 2. Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
 3. The use of website is governed by "Terms and Conditions" as available at www.manupatrafast.in/regs/terms.pdf.
 4. In the event of cash being handed over, it will be at the sole responsibility of the client.
 5. Please provide GSTN before or along with the remittance. If GSTN is not provided, invoice will be raised without GSTN. Same will not be incorporated later.