

TEL: 91-080-40387777

FAX: 91-080-4038600

INFORMATICS PUBLISHING LIMITED No.194, R.V.Road, Basavanagudi, P.B.No.400, Bangalore - 560 004 WEBSITE : www.informaticsglobal.com

RECEIPT No.: 1250

DATE: 23-Nov-2021

ABMSP's Anantrao Pawar Colg of Engg & Rsrch-Pune Shahu College Road Parvati, Pune Maharashtra Pincode - 411 009

We acknowledge with thanks the receipt of your payment towards

NEFT Cr-UTIB0000350-ANANTRAO PAWAR COLLEGE OF ENGINEER-INFORMATICS PUBLISHING LIMITED-AXSK213270021487

| Cheque/DD No. | : NEFT | For INFORMATICS PUBLISHING LIMITED |
|-----------------|---|--------------------------------------|
| Dated | : 23-Nov-2021 | Revenue Stamps Not Affixed |
| Drawn On | : I Not Applicable | Due to Non Availability |
| Payable At | a - | Bangalore |
| Total Amount | : 73,660.00 | Authorized Signatory |
| Product | : J-Gate | * 0 |
| (Rupees Seventy | Three Thousand Six Hundred Sixty Only.) | (Cheques are subject to Realisation) |

A PASSAGE TO KNOWLEDGE

Note: This is computer generated Receipt. No Signature is required.



Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi, Bangalore - 560 004, India Tel : +91-80-40387777 | Fax : +91-80-40387600 CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8 MSME-UAN : KR03E0010619 / PAN : AACCT4896Q www.informaticsglobal.com

Tax Invoice

| Invoice No : IPL-TX21-22-0688 | Invoice Date : 25-11-2021 |
|---|---|
| PO No : NEFT | PO Date : 23-11-2021 |
| SO No : IPL-SO-2022-01003 | SO Date : 24-11-2021 |
| Place of Supply : 27-Maharashtra | Payment Terms: Received |
| Customer Name : Akhil Bharatiya Maratha Shikshan Parishad's Anantrao Pawar College of Engineering and Research Billing Address :Survey No.103 Parvati Ramana Pune Maharashtra, State Code: 27 PIN: 411009 India Phone: +91-9960424904 Email: apcoerlibrary@gmail.com GSTIN: URD | Customer Name : Akhil Bharatiya Maratha Shikshan Parishad's Anantrao Pawar College of Engineering and Research Shipping Address : Survey No.103 Parvati Ramana Pune Maharashtra, State Code: 27 PIN: 411009 India Phone: +91-9960424904 Email: apcoerlibrary@gmail.com GSTIN: URD |

| Sr | Item | Description | HSN | Quantity | Rate | Amount |
|----|---|---|--------|------------|-------------|-------------|
| 1 | JST J-Gate Science and Technology | J-Gate Science and Technology 18th Nov 2021 To 17th Nov 2022 | 998431 | Nos 1.0 | ₹ 62,424.00 | ₹ 62,424.00 |
| | Total | | | 1.0 | | 62,424.00 |
| | | | | | Total | ₹ 62,424.00 |
| | | | | IGST @ | 18% | ₹ 11,236.32 |

Grand Total ₹ 73,660.00

In Words : INR Seventy Three Thousand, Six Hundred And Sixty only.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number:1173257000988, IFSC Code: CNRB0001173.

Payment Details:

NEFT Cr-UTIB0000350-ANANTRAO PAWAR COLLEGE OF ENGINEER-INFORMATICS PUBLISHING LIMITED-AXSK213270021487, Dt. 23-11-21, Rs. 73,660/-

| 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 |
|---|--------------------------------|
| | Bangalore Bangalore Signatory |



Dated 5-Feb-22



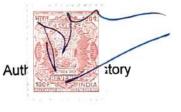
DELNET- Developing Library Network

Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name : Delhi, Code : 07

Receipt

| Received with thanks from | om : ANANTRAO PAWAR COLLEGE OF ENGG. & RES. SR NO. 103, SHAHU COLLEGE ROAD, PARVATI |
|---------------------------|--|
| | PUNE-411009 [DELNET MEM NO. IM-6642] |
| The sum of | ∴ Indian Rupees Thirteen Thousand Five Hundred Seventy Only |

: ANANTRAO PAWAR COLLEGE OF ENGG. & RES.; Axis Bank (India) By 5-Feb-22 13,570.00 AXIC220364287240 Inter Bank Transfer : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES Remarks FOR THE PERIOD 06-02-2022 TO 05-02-2023



**₹ 13,570.00/-

**Subject to Realisation

Tax Invoice

5

.

0

| | | Invoice | No. | | Da | tea | | |
|-----------------|--|--|--|---|---|---|--|--|
| | DELNET- Developing Library Network | Contraction and a second | 2021-22/2 | 596 | 5-1 | Feb | -22 | |
| | Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 | | | | | Mode/Terms of Payme | | |
| H∕+ | GSTIN/UIN: 07AAAAD2288G1ZV | DELNE | ET MEM. N | No. | Ot | her l | Refere | ences |
| | State Name : Delhi, Code : 07 | the second rest was a second of the | 42 dt. 5- | | Deted | | | |
| Buyer (Bill to) | | | s Order No | | Dated | | | |
| R NO. 103. | PAWAR COLLEGE OF ENGG. & RES. SHAHU COLLEGE ROAD, PARVATI, 99, [DELNET MEM NO. IM-6642] : Maharashtra, Code : 27 ply : Maharashtra | | | | | | | |
| 51 | Particulars | F | HSN/SAC | GST | Rate |) | per | Amount |
| 10. | | | | Rate | | | | 44 500 00 |
| I IMI | FEE 2022-2023 IGST PAYA | | 98431 | 18 % | | 18 | % | 11,500.00 11,500.00 2,070.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | | | | | | ₹ 13,570.00 |
| | eable (in words) | | | | | | | ₹ 13,570.00 E. & O.E |
| | eable (in words) ees Thirteen Thousand Five Hundred Sev | | | | | | | E. & O.E |
| | eable (in words) | | Ta | axable | | | ed Tax | E. & O.E |
| ndian Rupe | eable (in words) ees Thirteen Thousand Five Hundred Sev | venty C | Τε \ 11 | /alue 1,500.00 | Integ Rate 18% | A | moun 2,070 | E. & O.E Total Tax Amount 0.00 2,070.00 |
| ndian Rupe | eable (in words) ees Thirteen Thousand Five Hundred Sev HSN/SAC | venty C T | Ta \ 11 [otal 11 | /alue | Rate | A | moun | E. & O.E Total Tax Amount 0.00 2,070.00 |
| ndian Rupe | eable (in words) ees Thirteen Thousand Five Hundred Sev | T Seventy DELNE A/c Hol Bank N A/c No | Ta N Total 11 y Only ET's Bank Ider's Nan Name | /alue 1,500.00 1,500.00 Details ne : DEI : Cen : 106 ode : Kha | Rate 18% -NET ntal Bar 5541099 an Mark | A Dia contraction A Dia contra | 2,070 2,070 2,070 f India aving ranch | E. & O.E Total at Tax Amount .00 2,070.00 .00 2,070.00 Bank) & CBIN0280310 |
| ndian Rupe | eable (in words) ees Thirteen Thousand Five Hundred Sev HSN/SAC | T Seventy DELNE A/c Hol Bank N A/c No | Ta N Total 11 y Only ET's Bank Ider's Nan Name | /alue 1,500.00 1,500.00 Details ne : DEI : Cen : 106 ode : Kha | Rate 18% -NET ntal Bar 5541099 an Mark | A Dia contraction A Dia contra | f India aving ranch | E. & O.E Total at Tax Amount 000 2,070.00 000 2,070.00 |

letwork JNU Campus, Nelson Mandela Road Vasant Kunj, New Delhi-110070

| | | Proform | a Tax Invoice | | | |
|---|--|---|---|----------------------|------------------------------------|------------|
| DELNET-Developing Library Network JNU Campus,Nelson Mandela Road,Vasant Kunj New Delhi-110070 | | | Invoice No | | Date | |
| | | | 2022 / 49 | N | I2-January-2022 Node Of Payment | |
| GSTIN/UIN: 07AAAAD2288G1ZV | | Membership N IM-6642 | | DD/Multicity-Cheque/ | /NEFT | |
| Email: sangskaul2003@yahoo.co.in Ph.No.+91-11-26742222,26741232 | | | Reference No | : | | |
| | Fax. +91-11-2 | 26741122 | | | | |
| | trao Pawar College of Eng 5. 103, Parvati | ineering & Research | | | | |
| Pune | | | | | | |
| | 411009 rashtra | | | | | |
| GSTI | N/UIN: | | | | | |
| S. No | | Particulars | | GST RATE | E Am | ount ₹ |
| 1 | Annual Institutional Merr | bership Fees (for the period 06.02.2 | 2022 to 05.02.2023) | 18% | 11,5 | 00.00 |
| | | | 10 | GST | 20 | 70.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Scan & Pay | | | | | |
| | | DELNET Bank Details | | | | |
| | | A/C Holder Name: DELNET | | | | |
| | | Bank Name: Central Bank Of Indi | a | | | |
| | 1.2.1 | A/c No:- 1065410992 (Saving Acc | ount) | | | |
| | | IFSC CODE: CBIN0280310 | | | | |
| | | | Tot | al. | ₹ | 13,570.00 |
| Amou | nt Chargeable (in words) | | | | I | |
| | | E HUNDRED SEVENTY ONLY | | | E. & | O.E |
| | | | | | | _] |
| | | | Taxable Value | Int | tegrated Tax | 4 |
| s 🛛 | AC CODE:- 998431 | | 11500.00 | Rate 18% | Amount 2070.00 | |
| | | | 11500.00 | 1070 | 2070.00 | |
| Tax Ar | nount (in words) | ₹ TWO THOUSAND SEVENTY (| ONLY | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | Ponk Tropofor | | | |
| | Kindly remit the ar | <u>For I</u> nount through NEFT/RTGS only.DO | <u>Bank Transfer</u> <u>) NOT DEPOSIT THE CASH D</u> | IRECTLY TO DE | ELNET BANK A/C. | |
| Rema | | | | | _ | |
| | | | | | | |
| DELN | IET's PAN : AAAA | AD2288G | | for DELNET | - Developing Librar | y Network |
| | | | | | Authorised | Signatory. |
| | DD/CHEQUE SHOUL | D BE IN FAVOUR OF "DELNET". T | he DD should be made payab | le at "New Delh | i" bank branch. | |

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