



VEER BHADUR SINGH PURVANCHAL UNIVERSITY

JAUNPUR - 222003 (U.P.)

vbspu.ac.in

Supporting Documents

Criteria	Criterion 4 – Infrastructure and Learning Resources
Key Indicator	4.2 Library as a Learning Resource
Metric 4.2.2	<i>Institution has subscription for e-Library resources</i>

Index

S No	Content	Page Number	Description
1	Purchase Invoice of e-resources	Pages 1-39	Sample Purchase invoice of five years duly attested by the Library In charge and the Registrar



Consortium Books (P) Limited

19-B/ 13, Elgin Road, First Floor, Civil Lines, Allahabad 211 001- INDIA

Website : www.consortiumbooks.co.in • E-mail : consortiumbooks@bsnl.in, consortiumbooks@gmail.com • Phone/ Fax: 91-532-2407163

Distributors, Library Suppliers & Subscription Agents in areas of Law, medical, Technical, Social Sciences and Humanities etc.

INVOICE/BILL

Bill to & Ship to Address :

To,
The Librarian
The Central Library
V.B.S. Purvanchal University
Jaunpur-222 001 (U.P)

Invoice No: CB- 4743 Date: 29/12/2017

File Ref. : 338/CF

ORDER NO. : VCL/VBSPU/17/912

ORDER DATE : 23.12.2017

GST NO. : 09AADCC8193J225

SL. NO	SUBJECT COLLECTION	NO OF TITLE	PUBLISHER	OFFER PRICE IN US\$	GOC Conversion	Price(INR)
1	Sage Knowledge - Business Cases : (SBC)	1700	Sage	\$5,400.00	67.10	362,340.00

	1700	Total :	362340.00
		Add : GST : 18%	65221.20
		Payable Amount :	427561.20
		Round off (+,-)	0.20
		Nett Payable Amount :	427561.00

(IN WORDS: Rupees Four lacs twenty seven thousand five hundred & sixty one only)

Please Remit to :

IFSC CODE : IOBA0000350

Name of the Bank : INDIAN OVERSEAS BANK

Branch :M.G. Marg, Civil Lines, Allahabad, U.P (India)

A/c Name : CONSORTIUM BOOKS PVT. LTD. Account No.: 035002000001884

Or send Demand Draft favoring "Consortium Books Pvt.Ltd." to our above printed address.

PAN NO. : AADCC8193J

FOR CONSORTIUM BOOKS PVT LTD

AUTHORIZED SIGNATORY

Invoice/Bill pass for payment of Rs. 4,27,561 = 00

M
Dr. B. K. Mal
Central Library

[Signature]
Registrar
V.B.S. Purvanchal University
Jaunpur

[Signature]
AP
6-2-18

INVOICE

Invoice Address:
The Librarian
VBS Purvanchal University
Vivekanand Central Library
Jaunpur- 222001,
Uttar Pradesh

Invoice No: DE/IJOR/2018/001
Invoice Date: 30th December, 2017
GSTIN : 07AAECD1927E1ZZ
HSN Code: 998431
Your Ref. No: VCL/VBSPU/17/911
Dated: 23rd December, 2017

S#	Name of the Product	No. of Journals	Year	Media	Cover Price (INR)	Offer Price (INR)
1	Applied Science and Technology	65	2018	Online	1,07,504.00	90,000.00
2	Business Economics and Management	43	2018	Online	88,913.00	75,000.00
3	Pharmacy	11	2018	Online	28,320.00	24,000.00
4	Applied Bio-Sciences	16	2018	Online	39,943.00	39,943.00
Grand Total (INR)						2,28,943.00
Amount in Words: (Two Lakh Twenty Eight Thousand Nine Hundred Forty Three Only)						

Note: The prices are inclusive of GST 18%.

PAYMENT DETAILS:

DETAIL FOR TRANSFER FUNDS TO ACCOUNT OF DIVA ENTERPRISES PVT. LTD. WITH HDFC BANK LTD., THROUGH RTGS/NEFT.

Bank name : HDFC Bank Ltd., Naraina
RTGS/NEFT IFSE Code : HDFC0002040
Bank address : E-51, Naraina Vihar, New Delhi-110028.
Beneficiary name : Diva Enterprises Pvt. Ltd.
Beneficiary account no. : 20402320000170
Type of Account : Current Account

M
Dr. B. K. Mal
Central Library



Invoice/Bill pass for payment Rs. 2,28,943.00
30/12/18



Consortium Books (P) Limited

19-B/ 13, Elgin Road, First Floor, Civil Lines, Allahabad 211 001- INDIA

Website : www.consortiumbooks.co.in • E-mail : consortiumbooks@bsnl.in, consortiumbooks@gmail.com • Phone/ Fax: 91-532-2407163

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INVOICE/BILL

Bill to & Ship to Address :

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V.B.S. Purvanchal University
Jaunpur-222 001 (U.P)

Invoice No: CB- 4738 Date: 29/12/2017
File Ref. : 338/CF
ORDER NO. : VCL/VBSPU/17/910
ORDER DATE : 23.12.2017
GST NO. : 09AADCC8193J225

SL. NO	SUBJECT COLLECTION	eJournal	PUBLISHER	OFFER PRICE IN EURO	GOC Conversion	Price (INR)
1	Springer Nature Journal : Nature - 2018	Online	SPRINGER	£3,035.00	89.00	270,115.00
2	Nature Biotechnology 2018	Online	SPRINGER	£2,174.00	89.00	193,486.00
3	Nature Cell Biology : 2018	Online	SPRINGER	£1,769.00	89.00	157,441.00
4	Nature Genetics : 2018	Online	SPRINGER	£1,970.00	89.00	175,330.00
5	Nature Microbiology : 2018	Online	SPRINGER	£2,410.00	89.00	214,490.00
6	Nature Nanotechnology : 2018	Online	SPRINGER	£2,210.00	89.00	196,690.00
7	Scientific American : 2018	Online	SPRINGER	£671.00	89.00	59,719.00
8	The Pharmacogenomics Journals : 2018	Online	SPRINGER	£1,035.00	89.00	92,115.00
				TOTAL PRICE		1359386.00
				Add : GST : 18%		244689.48
				Payable Amount :		1604075.48
				Round off (+,-)		0.48
				Nett Payable Amount :		1604075.00

(IN WORDS: Rupees Sixteen lacs four thousand & seventy five only)

Please Remit to :

IFSC CODE : IOBA0000350

Name of the Bank : INDIAN OVERSEAS BANK

Branch : M.G. Marg, Civil Lines, Allahabad, U.P (India)

A/c Name : CONSORTIUM BOOKS PVT. LTD. Account No.: 035002000001884

Or send Demand Draft favoring "Consortium Books Pvt.Ltd." to our above printed address.

PAN NO. : AADCC8193J

FOR CONSORTIUM BOOKS PVT LTD

AUTHORIZED SIGNATORY

Invoice/bill pass for payment of Rs.16,04,075.00

[Handwritten Signature]
6-2-18

[Handwritten Signature]
Dr. B. K. Mal
Central Library

[Handwritten Signature]
Registrar
V.B.S. Purvanchal University
Jaunpur



Consortium Books (P) Limited

19-B/ 13, Elgin Road, First Floor, Civil Lines, Allahabad 211 001- INDIA

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Bill to & Ship to Address :

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Jaunpur-222 001 (U.P)

Invoice No: CB- 4739 Date: 29/12/2017
File Ref. : 338/CF
ORDER NO. : VCL/VBSPU/17/908
ORDER DATE : 23.12.2017
GST NO. : 09AADCC8193J2Z5

SL. NO	SUBJECT COLLECTION	NO OF TITLE	PUBLISHER	OFFER PRICE IN GBP	GOC Conversion	Price (INR)
1	Emerald Management 175 (Management, HRM, Economics, Finance, Psychology)	175	Emerald	£8,286.00	89.00	735,674.00

175	Total :	735674.00
	Add : GST 18%	132421.32
	Payable Amount :	868095.32
	Round off (+,-)	0.32
	Nett Payable Amount :	868095.00

(IN WORDS: Rupees Eight lacs sixty eight thousand & ninety five only)

Please Remit to :

IFSC CODE : IOBA0000350

Name of the Bank : INDIAN OVERSEAS BANK

Branch :M.G. Marg, Civil Lines, Allahabad, U.P (India)

A/c Name : CONSORTIUM BOOKS PVT. LTD. Account No.: 035002000001884

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PAN NO. : AADCC8193J

FOR CONSORTIUM BOOKS PVT LTD

B. K. Mal
AUTHORIZED SIGNATORY

Invoice/bill pass for payment of Rs. 8,68,095.00
AP 6.2.18

B. K. Mal
Dr. B. K. Mal
Central Library

B. K. Mal
Registrar
V.B.S. Purvanchal University
Jaunpur



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Bill to & Ship to Address :

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Invoice No: CB- 4741 Date: 29/12/2017
File Ref. : 338/CF
ORDER NO. : VCL/VBSPU/17/908
ORDER DATE : 23.12.2017
GST NO. : 09AADCC8193J225

SL. NO.	SUBJECT COLLECTION	NO OF TITLE	PUBLISHER	OFFER PRICE IN INR.	GOC Conversion	Price(INR)
1	Sage Knowledge - Selected e-Books of Media & Communication	105	Sage	603,832.00	1.00	603,832.00
1	Sage Knowledge - Selected e-Books of Psychology	134	Sage	512,375.00	1.00	512,375.00
2	Sage Knowledge - Selected e-Books of Business & Management	112	Sage	809,655.00	1.00	809,655.00

		351	Total :	1925862.00
			Add : GST : 18%	346655.16
			Payable Amount :	2272517.16
			Round off (+,-)	0.16
			Nett Payable Amount :	2272517.00

(IN WORDS: Rupees Twenty two lacs seventy two thousand five hundred & seventeen only)

Please Remit to :
IFSC CODE : IOBA0000350
Name of the Bank : INDIAN OVERSEAS BANK
Branch :M.G. Marg, Civil Lines, Allahabad, U.P (India)
A/c Name : CONSORTIUM BOOKS PVT. LTD. Account No.: 035002000001884
Or send Demand Draft favoring "Consortium Books Pvt.Ltd." to our above printed address.

PAN NO. : AADCC8193J

FOR CONSORTIUM BOOKS PVT LTD

AUTHORIZED SIGNATORY

Invoice/Bill pass for payment of Rs. 22,72,517.00
AP 6.2.18/ML 6.2.18

Dr. B. K. Mal
Central Library

Registrar
V.B.S. Purvanchal University
Jaunpur



Consortium BOOKS

19-B/ 13, Elgin Road, First Floor, Civil Lines, Allahabad 211 001- INDIA

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Distributors, Library Suppliers & Subscription Agents in areas of Law, medical, Technical, Social Sciences and Humanities etc.

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Bill to & Ship to Address :

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Invoice No: CB- 4753 Date: 30/12/2017

File Ref. : 338/CF

ORDER NO. : VCL/VBSPU/17/905

ORDER DATE : 23.12.2017

GST NO. : 09AADCC8193J2Z5

SL. NO	SUBJECT COLLECTION	NO OF TITLE	PUBLISHER	OFFER PRICE IN US\$	GOC Conversion	Price(INR)
1	McGrawhill Access Engineering Collections (Mechanical, Industrial, Electrical, Electronics, Energy, Communications Engg, CS & IT, Science, Environment, Business Skills Operation Management)	600	McGrawhill	\$2,369.00	67.10	158,959.90
		600		Total :		158959.90
				Add : GST : 18%		28612.78
				Payable Amount :		187572.68
				Round off (+,-)		0.68
				Nett Payable Amount :		187572.00

(IN WORDS: Rupees One lac eighty seven thousand five hundred & seventy two only)

Please Remit to :

IFSC CODE : IOBA0000350

Name of the Bank : INDIAN OVERSEAS BANK

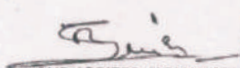
Branch :M.G. Marg, Civil Lines, Allahabad, U.P (India)

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PAN NO. : AADCC8193J

FOR CONSORTIUM BOOKS PVT LTD


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Invoice/Bill pass for payment of Rs. 1,87,572.00
AP 6-2-18 *AKL 6-2-18*

M
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Register
V.B.S. Purvanchal University
Jaunpur

Himalaya Publishing House Pvt. Ltd.

Page No 1

Pooja Appartments, 4-B Murari Lal Street, Ansari Road Darya Ganj, New Delhi - 110 002.
Phone: 011-23270392, 011-23256286 FaxNo: 011-23256286 E-mail: hphdel@yahoo.co.in
CREDIT BILL

Invoice No **A458483** Date **27-Dec-2017** Order No **VCL/VBSPU/17/904**

Date **23-Dec-2017**

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JAUNPUR
Lager V.S.RAWAT
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LR/RR/MR No
Term 60
Weight Kgs

Date 27-Dec-2017

Bundles

Receipt Thru ---
Destination JAUNPUR

Tel. No. 05452252508

Thru Bank:

Transport HAND DELIVERY

o	Book Cd	Author	Title	Qty	Rate	Gross Amt	Dis %	Net Amt
	EEI084	S K MISRA & V	ECONOMICS OF DEVELOPMENT AND PLANNING (THEORY AND	1	9475.00	9475.00	25.00	7106.25
	EBM012	MITHANI D M	MONEY BANKING INTERNATIONAL TRADE AND PUBLIC	1	7500.00	7500.00	25.00	5625.00
	EBM021	MITHANI D M	MODERN PUBLIC FINANCE THEORY AND POLICY (UNDER	1	6250.00	6250.00	25.00	4687.50
	EEA008	I SATYA SUNDA	RURAL DEVELOPMENT	1	7500.00	7500.00	25.00	5625.00
	EEB055	MISHRA & PURI	ECONOMICS FOR MANAGEMENT (TEXT & CASES)	1	4750.00	4750.00	25.00	3562.50
	EBK003	AGARWAL O P	MODERN BANKING OF INDIA	1	7500.00	7500.00	25.00	5625.00
	EBK118	MUKUND SHAR	BANKING AND FINANCIAL SERVICES	1	6250.00	6250.00	25.00	4687.50
	EBK066	KM BHATTACHA	BASICS OF BANKING AND FINANCE	1	6250.00	6250.00	25.00	4687.50
	EBK028	P K SRIVASTAV	BANKING THEORY AND PRACTICE	1	6250.00	6250.00	25.00	4687.50
	ECG186	S C SAHOO & S	INSURANCE MANAGEMENT (TEXT & CASES)	1	7500.00	7500.00	25.00	5625.00
	ECG036	MEENA SHARM	PRINCIPLES OF MANAGEMENT	1	6250.00	6250.00	25.00	4687.50
	ECG386	AMIT JOHRI & A	COMPETITIVE INTELLIGENCE	1	6250.00	6250.00	25.00	4687.50
	ECF164	PRADIP KUMAR	MERGERS ACQUISITIONS AND CORPORATE	1	5750.00	5750.00	25.00	4312.50
	ECG390	VACHASPATI M	MANAGEMENT AND ENTREPRENEURSHIP IN INDIAN	1	6250.00	6250.00	25.00	4687.50
	ECG233	NEETA BAPORIK	ENTREPRENEURSHIP DEVELOPMENT AND PROJECT	1	7500.00	7500.00	25.00	5625.00
	ECF160	M MADANA MOH	FINANCIAL MANAGEMENT	1	9750.00	9750.00	25.00	7312.50
	ECM255	NIRAJ KUMAR &	BRAND MANAGEMENT (TEXT & CASES)	1	6250.00	6250.00	25.00	4687.50
	ECF003	PRADIP KUMAR	INTERNATIONAL FINANCIAL MANAGEMENT	1	6250.00	6250.00	25.00	4687.50
	ECG312	R P GUPTA	TURN AROUND INDIA THRU INCLUSIVE GOVERNANCE & TEAM	1	6475.00	6475.00	25.00	4856.25
	ECG208	RAJEESH VISW/	PRINCIPLES OF MANAGEMENT (CONCEPTS & CASES)	1	6250.00	6250.00	25.00	4687.50
	ECB002	ASWATHAPPA K	ESSENTIAL OF BUSINESS ENVIRONMENT	1	9475.00	9475.00	25.00	7106.25
	ECB091	FRANCIS CHER	BUSINESS AND GOVERNMENT	1	6250.00	6250.00	25.00	4687.50
	ECB005	K ASWATHAPPA	BUSINESS ENVIRONMENT FOR STRATEGIC MANAGEMENT	1	7975.00	7975.00	25.00	5981.25
	ECB047	M JEYARATHNA	STRATEGIC MANAGEMENT	1	6250.00	6250.00	25.00	4687.50
	ECB024	P SUBBA RAO	BUSINESS POLICY AND STRATEGIC MANAGEMENT	1	6750.00	6750.00	25.00	5062.50
	ECF032	R M SRIVASTAV	ESSENTIALS OF BUSINESS FINANCE	1	7750.00	7750.00	25.00	5812.50
	EEB025	DESAI VASANT	FINANCIAL MARKET AND FINANCIAL SERVICES	1	7500.00	7500.00	25.00	5625.00
	ECG045	NARENDRA SI	PROJECT MANAGEMENT AND CONTROL	1	8250.00	8250.00	25.00	6187.50
	ECF036	PREETI SINGH	INVESTMENT MANAGEMENT	1	7500.00	7500.00	25.00	5625.00

Head Office HO : Ramdoot, Dr. Bhalerao Marg, Girgaon, Mumbai - 400 004. Tel.: (022) 2386 3863 Fax.: (022) 2387 7178

Page 1 of 4

etc

ML

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Registered
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 LR/RR/MR No
 Term 60
 Weight Kgs
 Receipt Thru ---
 Destination JAUNPUR
 Date 27-Dec-2017
 Bundles
 Transport **HAND DELIVERY**
 Manager V.S.RAWAT
 Rep. BACHAN SINGH

Book Cd	Author	Title	Qty	Rate	Gross Amt	Dis %	Net Amt
ECF162	KAUSTUBH JA	MICRO FINANCE IN INDIA	1	6250.00	6250.00	25.00	4687.50
ECF034	V A AVADHANI	MARKETING OF FINANCIAL SERVICES	1	7500.00	7500.00	25.00	5625.00
ECF004	V A AVADHANI	INVESTMENT AND SECURITIES MARKETS IN INDIA	1	6750.00	6750.00	25.00	5062.50
ECM074	FRANCIS CHER	INDUSTRIAL MARKETING	1	5475.00	5475.00	25.00	4106.25
ECM009	BIPLAB S BOSE	MARKETING MANAGEMENT	1	7500.00	7500.00	25.00	5625.00
ECM061	S M JHA	MARKETING NON-PROFIT ORGANISATIONS	1	7750.00	7750.00	25.00	5812.50
ECM028	S A SHERLEKA	MARKETING MANAGEMENT CONCEPTS AND CASES	1	6475.00	6475.00	25.00	4856.25
ECM003	NAIR SUJA	CONSUMER BEHAVIOUR IN INDIAN PERSPECTIVE	1	6250.00	6250.00	25.00	4687.50
ECM014	S M JHA	SERVICES MARKETING	1	7500.00	7500.00	25.00	5625.00
ECM109	ARIF SHEIKH &	RETAIL MANAGEMENT	1	7500.00	7500.00	25.00	5625.00
ECH094	ARUN SEKHRI	HUMAN RESOURCE PLANNING AND AUDIT	1	7500.00	7500.00	25.00	5625.00
ECH165	RAM KUMAR BA	HUMAN RESOURCE DEVELOPMENT (TEXT AND CASES)	1	6250.00	6250.00	25.00	4687.50
ECH011	P SUBBA RAO	ESSENTIALS OF HUMAN RESOURCE MANAGEMENT AND	1	9475.00	9475.00	25.00	7106.25
EEL023	A M SARMA	ASPECTS OF LABOUR WELFARE AND SOCIAL SECURITY	1	5250.00	5250.00	25.00	3937.50
ECG346	A M SARMA & N	COMPENSATION SYSTEM AND PERFORMANCE MANAGEMENT	1	6250.00	6250.00	25.00	4687.50
ECI015	P SUBBA RAO	INTERNATIONAL BUSINESS (TEXT & CASES)	1	8250.00	8250.00	25.00	6187.50
ECI004	FRANCIS CHER	INTERNATIONAL TRADE AND EXPORT MANAGEMENT	1	7975.00	7975.00	25.00	5981.25
EBK090	B K CHAUDHAR	FOREIGN TRADE AND FOREIGN EXCHANGE	1	7975.00	7975.00	25.00	5981.25
ECP069	S A CHUNAWAL	PRODUCTION AND OPERATIONS MANAGEMENT	1	8975.00	8975.00	25.00	6731.25
ECB121	K SHRIDHARA E	BUSINESS PROCESS OUTSOURCING	1	6250.00	6250.00	25.00	4687.50
EPS212	J K SACHDEVA	BUSINESS RESEARCH METHODOLOGY	1	7500.00	7500.00	25.00	5625.00
ECR014	WILKINSON & B	METHODOLOGY AND TECHNIQUES OF SOCIAL	1	4750.00	4750.00	25.00	3562.50
ECP217	K SHRIDHARA E	TOTAL QUALITY MANAGEMENT (TEXT AND CASES)	1	8975.00	8975.00	25.00	6731.25
ECR037	PRITI R MAJHI &	RESEARCH METHODOLOGY	1	6250.00	6250.00	25.00	4687.50
ECR002	O R KRISHNASV	METHODOLOGY OF RESEARCH IN SOCIAL SCIENCES	1	6475.00	6475.00	25.00	4856.25
ECP122	ANAND SHARM	QUANTITATIVE TECHNIQUES FOR DECISION MAKING	1	7500.00	7500.00	25.00	5625.00
ECF078	K SHRIDHARA E	INVENTORY MANAGEMENT	1	4250.00	4250.00	25.00	3187.50
EZZ592	DR KHUSHPAT J	EXPORT IMPORT PROCEDURES AND DOCUMNETS	1	4975.00	4975.00	25.00	3731.25

gd. Office HO : Ramdoot, Dr. Bhalerao Marg, Girgaon, Mumbai - 400 004. Tel.: (022) 2386 3863 Fax.: (022) 2387 7178

Page 2 of 4


 Dr. B. K. Mal
 Central Library


 Registrar
 V.B.S. Purvanchal University
 Jaunpur

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Date **23-Dec-2017**

THE LIBRARIAN
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VEEER BAHADUR SINGH PURVANCHAL UNIVERSIT
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LR/RR/MR No
Term 60
Weight Kgs

Date 27-Dec-2017

Bundles

Receipt Thru ---
Destination JAUNPUR

Tel. No. 05452252508
Thru Bank:

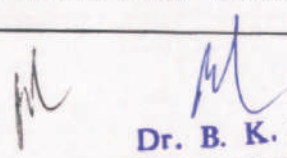
Manager V.S.RAWAT
Rep. BACHAN SINGH


Transport HAND DELIVERY

r No	Book Cd	Author	Title	Qty	Rate	Gross Amt	Dis %	Net Amt
58	ECP203	K ASWATHAPPA	PRODUCTION AND OPERATIONS MANAGEMENT	1	7500.00	7500.00	25.00	5625.00
59	ECO044	K SHRIDHARA	OPERATIONS MANAGEMENT	1	6475.00	6475.00	25.00	4856.25
60	ECG691	K SHRIDHARA	LOGISTICS AND SUPPLY CHAIN MANAGEMENT	1	7500.00	7500.00	25.00	5625.00
61	EZZ621	BHAT SHRIDHA	SUPPLY CHAIN MANAGEMENT	1	7500.00	7500.00	25.00	5625.00
62	ECR008	C S RAYUDU	COMMUNICATION	1	6250.00	6250.00	25.00	4687.50
63	ECE091	RAJEESH VISW	BUSINESS COMMUNICATION	1	7500.00	7500.00	25.00	5625.00
64	ECM114	NIRAJ KUMAR	INTEGRATED MARKETING COMMUNICATION	1	7500.00	7500.00	25.00	5625.00
65	ECR007	C S RAYUDU	MEDIA AND COMMUNICATION MANAGEMENT	1	5475.00	5475.00	25.00	4106.25
66	ECR009	C S RAYUDU & I	MASS MEDIA LAWS AND REGULATION	1	3750.00	3750.00	25.00	2812.50
67	ECR011	REUBEN RAY	COMMUNICATION TODAY	1	4475.00	4475.00	25.00	3356.25
68	ECE004	HOMAI PRADHA	BUSINESS COMMUNICATION	1	4625.00	4625.00	25.00	3468.75
69	ECL054	RAMACHANDRA	LEGAL ASPECTS OF BUSINESS (TEXT AND CASES)	1	7500.00	7500.00	25.00	5625.00
70	ECL033	I A SAIYED	ADMINISTRATIVE LAW	1	6250.00	6250.00	25.00	4687.50
71	ECL023	S N MAHESHW	A MANUAL OF BUSINESS LAWS	1	8750.00	8750.00	25.00	6562.50
72	ECL025	A M SARMA	INDUSTRIAL JURISPRUDENCE AND LABOUR LEGISLATION	1	6250.00	6250.00	25.00	4687.50
73	ECL031	I A SAIYED	LABOUR LAW	1	6250.00	6250.00	25.00	4687.50
74	ECL040	K R BULCHAND	BUSINESS LAW FOR MANAGEMENT	1	9975.00	9975.00	25.00	7481.25
75	ECH063	NIRAJ KUMAR	BUSINESS LEGISLATIONS	1	7500.00	7500.00	25.00	5625.00
76	EAA006	M A ARULANANI	ADVANCED ACCOUNTANCY	1	9000.00	9000.00	25.00	6750.00
77	EAA111	M N ARORA	ACCOUNTING FOR MANAGEMENT	1	7500.00	7500.00	25.00	5625.00
78	EAA151	KAMATAM SRI	STRATEGIC MANAGEMENT	1	6750.00	6750.00	25.00	5062.50
79	EAA144	R MOHANTY	COMPUTER APPLICATION IN BUSINESS ACCOUNTING	1	4250.00	4250.00	25.00	3187.50
80	EAA141	JAWAHAR LAL	STRATEGIC COST MANAGEMENT	1	6250.00	6250.00	25.00	4687.50
81	EAA050	M N ARORA	COST AND MANAGEMENT ACCOUNTING	1	7975.00	7975.00	25.00	5981.25
82	EAA145	S K SATAPATHY	PRINCIPLES AND PRACTICE OF AUDITING(WITH LEARNING	1	7500.00	7500.00	25.00	5625.00
83	EAA137	ARJUN SAINI	ACCOUNTING STANDARDS FOR	1	7750.00	7750.00	25.00	5812.50
84	EAA067	J MADEGOWDA	ACCOUNTING FOR MANAGERS	1	7875.00	7875.00	25.00	5906.25
85	EAA009	JAWAHAR LAL	ACCOUNTING THEORY AND PRACTICS	1	6750.00	6750.00	25.00	5062.50
86	EAA025	R G SAXENA	PRINCIPLES AND PRACTICE OF	1	7500.00	7500.00	25.00	5625.00
87	EAA115	RUCHI BHATIA	ACCOUNTING FOR MANAGERS	1	4750.00	4750.00	25.00	3562.50
88	EAA103	SAKSHI VASUD	ACCOUNTING FOR BUSINESS	1	7500.00	7500.00	25.00	5625.00
89	ESM035	RAJANI BALLAV	FUNDAMENTALS OF LINEAR ALGEBRA	1	6475.00	6475.00	25.00	4856.25
90	ESM022	ANAND SHARM	STATISTICS FOR MANAGEMENT	1	7500.00	7500.00	25.00	5625.00
91	USD045	DIKHIT AND JA	BUSINESS MATHEMATICS	1	7475.00	7475.00	25.00	5606.25
92	USD043	GUPTA S C	BUSINESS STATISTICS	1	7500.00	7500.00	25.00	5625.00

Regd. Office HO : Ramdoot, Dr. Bhalerao Marg, Girgaon, Mumbai - 400 004. Tel.: (022) 2386 3863 Fax.: (022) 2387 7178

Page 3 of 4


Dr. B. K. Mal
Central Library


Registrar
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Invoice No **A458483** Date **27-Dec-2017** Order No **VCL/VBSPU/17/904** Date **23-Dec-2017**

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 Bundles

Receipt Thru ---
 Destination JAUNPUR

Tel. No. 05452252508
 Thru Bank:

nager V.S.RAWAT
 Rep. BACHAN SINGH

Transport HAND DELIVERY

No	Book Cd	Author	Title	Qty	Rate	Gross Amt	Dis %	Net Amt
13	ESM038	J K SINGH	BUSINESS MATHEMATICS	1	7500.00	7500.00	25.00	5625.00
14	ESM003	S C GUPTA	FUNDAMENTALS OF STATISTICS	1	9975.00	9975.00	25.00	7481.25
15	ECB080	AMIT JOHRI	BUSINESS APPLICATION SOFTWARE	1	6250.00	6250.00	25.00	4687.50
16	ESS016	MURTHY C S V	MANAGEMENT INFORMATION SYSTEM	1	6750.00	6750.00	25.00	5062.50
17	EZZ099	R V KULKARNI	RECENT TRENDS IN INFORMATION TECHNOLOGY	1	4750.00	4750.00	25.00	3562.50
18	EZZ588	DR C S RAYUD	E-COMMERCE	1	7975.00	7975.00	25.00	5981.25
19	ESM131	ABDULLAH KHA	COURSE ON COMPUTER CONCEPTS	1	4750.00	4750.00	25.00	3562.50
20	ESS044	C S RAYUDU	E-COMMERCE E-BUSINESS	1	6475.00	6475.00	25.00	4856.25
21	ESM179	S SUDALAIMUT	COMPUTER APPLICATIONS IN BUSINESS	1	7500.00	7500.00	25.00	5625.00

101 Total 101 700925.00 525693.75

Discount	VPP	Pack/Frwd	Postage	Waterproof	Freight	ST/CST/VAT	Round	Less	Net
175231.25							0.25	Add	175231.25
									0.25

RUPEES FIVE HUNDRED TWENTY-FIVE THOUSAND SIX HUNDRED NINETY-FOUR ONLY Net Payable 525694.00

Goods once sold will not be taken back.
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07823002753
 AABCH8508E
 CIN:U22211MH2007PTC169329

Prepared by *asha* Packed by

Checked by

Invoice/Bill pass for payment of Rs. 6,20,315/- 03 26.12.18

[Signature]
 27/12/18

Regd. Office HO : Ramdoot, Dr. Bhalerao Marg, Girgaon, Mumbai - 400 004. Tel.: (022) 2386 3863 Fax.: (022) 2387 7178

[Signature]
 Dr. B. K. Mal
 Central Library

[Signature]
 Registrar
 V.B.S. Purvanchal University
 Jaunpur



Consortium Books (P) Limited

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Invoice No: CB- 4740 Date: 29/12/2017
File Ref. : 338/CF
ORDER NO. : VCL/VBSPU/17/903
ORDER DATE : 23.12.2017
GST NO. : 09AADCC8193J225

SL. NO	SUBJECT COLLECTION	NO OF TITLE	PUBLISHER	OFFER PRICE IN GBP	GOC Conversion	Price (INR)
1	IOP e-Books : Subject of Concise Physics	50	IOP	£3,300.00	89.00	293,700.00

50	Total :	293700.00
	Add : GST 18%	52866.00
	Payable Amount :	346566.00
	Round off (+,-)	0.00
	Nett Payable Amount :	346566.00

(IN WORDS: Rupees Three lacs fourty six housand five hundred & sixty six only)

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IFSC CODE : IOBA0000350

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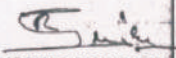
Branch :M.G. Marg, Civil Lines, Allahabad, U.P (India)

A/c Name : CONSORTIUM BOOKS PVT. LTD. Account No.: 035002000001884


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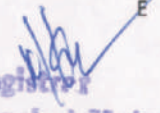
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Dr. B. K. Mal
Central Library


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Jaunpur



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email : itaspldel@gmail.com, PAN No. : AAECI5902N, GST No. 07AAECI5902N1ZC

To,

The Registrar

V.B.S. Purvanchal University

Jaunpur (U.P.) (GST No. 09AAAJB0277G1ZH)

Invoice No. : 007/2017-18

Date : 30/12/2017

Order No. :

VCL/VBSPU/17/902; Dt. 23/12/2017

Ord.S.No.	ISBN	Author—Title	HSN Code	Publisher	Qty	Unit Price	Gross Amt.(Rs.)	Net Amt.
1		E-books Package of Pharmacy	998431	Taylor & Francis	204	\$ 53259.00	3,573,678.90	3573678.90



Pre-receipted Rupees Forty Two Lakh Sixteen Thousand Nine Hundred Forty One Only

\$ = 67.10

£ =

€ =

Total Qty. 204

Total

3573678.90

(1) Certified that the prices of books which are charged in this bill are correct as per latest publishers catalogue & all books are of latest Edition and are in good and safe condition. (2) We charged the conversion rates at the time of billing date as per Good Offices Committee. (3) Discrepancy, if any should be reported with in 30 days from the date of receipt of Books after that cannot be taken back. (4) 18% interest will be charged if not paid with in 60 days from the date of Bill. (5) Payment should be sent by cross draft payable at New Delhi in favour of INDICA TECHNOLOGIES & SERVICES PVT. LTD., New Delhi. Charges for the same may be deducted from the payable amount.

Add IGST 18%

643262.20

Net Total Amount Payable

4216941.00

Invoice/bill pass for payment of Rs. 42,16,941.00
AP 6/2/18
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**Registrar
 V.B.S. Purvanchal University
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**Dr. B. K. Maurya
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For INDICA TECH. & SERVICES PVT. LTD.

INVOICE

World Technologies
 4735/22, Second Floor,
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 GSTIN/UIN: 07AFRPV6769F1ZJ
 PAN No: AFRPV6769F
 E-Mail: wtindia@wtbooks.com

Invoice No. WT08/17-18	Dated 26-Dec-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. VCLVBSPU/17/901	Dated 23-Dec-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Librarian
 Veer Bahadur Singh Purvanchal University,
 Jaunpur-222003, Uttar Pradesh
 GSTIN/UIN: 09AAAJB0277G1ZH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1056 E-Books of Engineering & Technology (2016 & 2017)	998431	1056 Pcs	\$ 125.00	Pcs	\$ 1,32,000.00
	Total		1056 Pcs			\$ 1,32,000.00
	Less:- Discount @ 50%					\$ 66,000.00
	Net Amount In USD					\$ 66,000.00
	GOC Conversion Rate(Document attached)					₹ 67.10
	Value in INR at GOC Conversion Rate					₹ 44,28,600.00
	Add :- IGST			18 %		₹ 7,97,148.00
	Total		1056 Pcs			₹ 52,25,748.00

Amount Chargeable (in words)

INR Fifty Two Lakh Twenty Five Thousand Seven Hundred And Forty Eight Only

Declaration

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

for World Technologies

V.B.L. Purvanchal University
Jaunpur

Authorized Signatory

Invoice bill pass for payment of Rs. 52,25,748.00

6/2/18 AWL

Dr. B. K. Mal
Central Library

132



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Jaunpur-222 001 (U.P)

Invoice No: CB- 4737 Date: 29/12/2017

File Ref. : 338/CF

ORDER NO. : VCL/VBSPU/17/900

ORDER DATE : 23.12.2017

GST NO. : 09AADCC8193J2Z5

SL NO	SUBJECT COLLECTION	NO OF TITLE	PUBLISHER	OFFER PRICE IN EURO	GOC Conversion	Price (INR)
1	Custom Collection of e-Books Biomedical & Life Sciences (Pharmacy & Biotechnology, Microbiology, Biochemistry, Environmental Science (Copy Right Year 2017)	699	SPRINGER	€ 25,861.00	79.10	2,045,605.10
2	Custom Collection of e-Books Engineering (Mechanical, Electrical, Electronics, CS & IT, Physics, Chemistry, Maths) Copy Right Year 2017	982	SPRINGER	€ 27,232.00	79.10	2,154,051.20
TOTAL PRICE						4199656.30
Add : GST : 18%						755938.13
Payable Amount :						4955594.43
Round off (+,-)						0.43
Nett Payable Amount :						4955594.00

(IN WORDS: Rupees Forty nine lacs fifty five thousand five hundred & ninety four only)

Please Remit to :

IFSC CODE : IOBA0000350

Name of the Bank : INDIAN OVERSEAS BANK


Branch : M.G. Marg, Civil Lines, Allahabad, U.P (India)

A/c Name : CONSORTIUM BOOKS PVT. LTD. Account No.: 035002000001884

Or send Demand Draft favoring "Consortium Books Pvt.Ltd." to our above printed address.


PAN NO. : AADCC8193J

FOR CONSORTIUM BOOKS PVT LTD


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Invoice/bill pass for payment of Rs. 49,55,594.00 / 6.2.18
AP 6.2.18


Registrar
V.B.S. Purvanchal University
Jaunpur


Dr. B. K. Mal
Central Library

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Subject to Delhi Jurisdiction

Ph : 23243027, 23243028 Fax : 23243006

INDICA TECHNOLOGIES & SERVICES PVT. LTD.

7/31, Ansari Road, Daryaganj, New Delhi- 110 002

email : itaspldel@gmail.com, PAN No. : AAECI5902N, GST No. 07AAECI5902N1ZC

To,

The Registrar

V.B.S. Purvanchal University

Jaunpur (U.P.) (GST No. 09AAAJB0277G1ZH)

Invoice No. : 006/2017-18

Date : 30/12/2017

Order No. :

VCL/VBSPU/17/899; Dt. 23/12/2017

Ord.S.No.	ISBN	Author—Title	HSN Code	Publisher	Qty	Unit Price	Gross Amt.(Rs.)	Net Amt.
1		E-books Package of Biochemistry, Genetics & Molecular Biology	998431	Elsevier	92	\$ 17198.00	1,153,985.80	1153985.80
2		E-books Package of Microbiology & Immunology	998431	Elsevier	18	\$ 3584.00	240,486.40	240486.40
3		E-books Package of Pharmaceutical Science & Toxicology	998431	Elsevier	25	\$ 2691.00	180,566.10	180566.10
4		E-books Package of Computer Science	998431	Elsevier	50	\$ 5417.00	363,480.70	363480.70
5		E-books Package of Environmental Science	998431	Elsevier	64	\$ 9654.00	647,783.40	647783.40
<p>Pre-receipted Rupees Thirty Lakh Fifty One Thousand Eight Hundred Thirty Seven Only</p>								
\$ = 67.10		£ =	€ =	Total Qty. 249			Total	2586302.40
							Add IGST 18%	465534.43
							Net Total Amount Payable	3051837.00

[Signature]
 Registrar
 V.B.S. Purvanchal University
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(1) Certified that the prices of books which are charged in this bill are correct as per latest publishers catalogue & all books are of latest Edition and are in good and safe condition. (2) We charged the conversion rates at the time of billing date as per Good Offices Committee. (3) Discrepancy, if any should be reported with in 30 days from the date of receipt of Books after that cannot be taken back. (4) 18% interest will be charged if not paid with in 60 days from the date of Bill. (5) Payment should be sent by cross draft payable at New Delhi in favour of INDICA TECHNOLOGIES & SERVICES PVT. LTD., New Delhi. Charges for the same may be deducted from the payable amount.

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 Dr. B. K. Mal
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Invoice/bill pass for payment of Rs. 30,51,873/-
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For INDICA TECH. & SERVICES PVT. LTD.

E. & O.E.

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 email : itaspidel@gmail.com, PAN No. : AAECI5902N, GST No. 07AAECI5902N1ZC



To,

The Librarian

Central Library

Veer Bahadur Singh Purvanchal University

Jaunpur-222003 (U.P.) (PAN No. : AAAJB0277G) (GST No. : 09AAAJB0277G1ZH)

Invoice No. 033/2021-22/E

Date : 17-02-2022

Order No. VCL/VBSPU/22/09 Dated 12/01/2022

S.No	ISBN	Author—Title (E-Books)	HSNC	Publisher	Qty	Total Cost (\$)	Discount%	Amt after Disc.(\$)	Net Amt.(Rs.)
1		Perpetual access for Elsevier (Science Direct) eBooks, Mechanical - 21 Titles Electrical & Electronics Engg. -7 Titles Chemistry - 12 Titles Biochem, Genetics & Molecular Biology - 9 Titles Immunology & Microbiology -22 Titles Pre-receipted Rupees Fourteen Lakh Forty Eight Thousand Seven Hundred Eighty Two Only * Print version of these books are also available	998431	Elsevier	1	\$19,630.00	10	\$17,667.00	Rs. 13,79,792.70

\$ = 78.10

Total Qty. 1

(1) Payment should be sent through RTGS/ NEFT in our Name "INDICA TECHNOLOGIES & SERVICES PVT. LTD." A/c No.: 033305005984, ICICI Bank Ltd., Branch : Daryaganj, IFS Code: ICIC0000333.

Total

Rs. 13,79,792.70

Add IGST 5%

Rs. 68,989.64

Net Total Amount Payable

Rs. 14,48,782.34

Round Off

Rs. 14,48,782.00

Bill/Invoice Pass for Payment of Rs. 14,48,782.00

Dr. B. K. Mal

Central Library Page 1 of 1

Dr. B. K. Mal
Central Library

For INDICA TECH. & SERVICES PVT. LTD.

Registrar
Veer Bahadur Singh Purvanchal University
Jaunpur

TAX INVOICE

WT E-Books Private Limited 4735/22 Second Floor, Prakash Deep Building, Ansari Road, Daryaganj, New Delhi : 110002 GSTIN/UIN: 07AAFCC6560R1Z1 State Name : Delhi, Code : 07 CIN: U74300DL2014PTC267185 E-Mail : wtindiaebooks@gmail.com	Invoice No. WTEB06/21-22	Dated 17-Jan-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. VCL/VBSPU/22/10	Dated 12-Jan-2021
	Despatch Document No.	Delivery Note Date
Consignee To, The Librarian Veer Bahadur Singh Purvanchal University Janupur-222003,Uttar Pradesh GSTIN/UIN: 09AAAJB0277G1ZH	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Assorted E-Books on Zoology	998431	8 Pcs	\$ 125.00	Pcs	\$ 1000.00
2	Assorted E-Books on Chemistry	998431	81 Pcs	\$ 125.00	Pcs	\$ 10125.00
3	Assorted E-Books on Journalism and Mass Communication	998431	68 Pcs	\$ 125.00	Pcs	\$ 8600.00
4	Assorted E-Books on Law	998431	90 Pcs	\$ 125.00	Pcs	\$ 11250.00
5	Assorted E-Books on Physics	998431	80 Pcs	\$ 125.00	Pcs	\$ 10000.00
6	Assorted E-Books on Psychology	998431	116 Pcs	\$ 125.00	Pcs	\$ 14500.00
TOTAL (Value in USD)			443 Pcs			\$ 55375.00
Less:-Discount				50.00 %		\$ 27687.50
Value In USD						\$ 27687.50
GOC Conversion Rate As Per Proposal						₹ 78.20
Value In INR at GOC Conversion Rate						₹ 21,65,162.50
Add:- IGST				5 %		₹ 1,08,258.13
Round off						₹ -0.63
Total			443 Pcs			₹ 22,73,420.00

Our banking details are as follows :-
 Bank Name: ICICI Bank
 Account Name: WT E-Books Pvt Ltd.
 Account Number: 033305005029
 IFSC: ICIC0000333
 Address: 112, Dyanand Road, Daryaganj New Delhi, 110002

Amount Chargeable (in words)
INR Twenty Two Lakh Seventy Three Thousand Four Hundred and Twenty Only E & O E

Company's PAN: **AAFCC6560R**
 Declaration: **Bill/Invoice Pass for Payment of Rs. 2273420.00** for WT E-Books Private Limited

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Authorized Signatory: *[Signature]*

Dr. B. K. Mehta
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 Jaunpur



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 Email: Jacob.Koshy@mheducation.com, URL, www.mheducation.co.in
 Uttar Pradesh GST Registration No. 09AAAC179L1Z3

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DATE	6/02/18
BILLING ACCOUNT NO.	D200068
CUSTOMER GSTIN NO.	09AAAAB0277GLZH

PAGE NUMBER	EXPIRY DATE	TERMS	WHB	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	CUR REFERENCE						
1 of 14	0/00/00	COD	10DH	D200068	23414353	70823416	23414353						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOB	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
LETTER NO. VCL/VBSPU/177898	9789339212902	THEORY OF LUBRICATION EXP	1	9973	1	1		14940.00	10.00	CGST	9.00	1210.14	13446.00
	9339212908	GHOSE	EL							SGST	9.00	1210.14	
	9789332902923	CORPORATE VALUATION-EB	1	9973	1	1		7740.00	10.00	CGST	9.00	626.94	6966.00
	9332902925	PRASANNA	EL							SGST	9.00	626.94	
	9781259051166	INTERNATIONAL BUSINESS EB	5	9973	1	1		7188.00	10.00	CGST	9.00	582.23	6469.20
	1259051161	ASWATHAPPA	EL							SGST	9.00	582.23	
	9789351342854	Machine Design Data Book EB	1	9973	1	1		8700.00	10.00	CGST	9.00	704.70	7830.00
	9351342859	Bhandari, V. B.	EL							SGST	9.00	704.70	
	9781259084706	POW SYS PROT & SWITCHGEAR EB	2	9973	1	1		6780.00	10.00	CGST	9.00	549.18	6102.00
	1259084701	RADRI RAM	EL							SGST	9.00	549.18	
	9781259051005	PROGRAMMING IN ANSI C (EB)	6	9973	1	1		4788.00	10.00	CGST	9.00	387.83	4309.20
	1259051005	BALAGURUSAMY	EL							SGST	9.00	387.83	
	9781259084997	COM PROSDAT STR-JNTU HYD'11 EB	3	9973	1	1		3780.00	10.00	CGST	9.00	306.18	3402.00
	125908499x	BALAGURUSAMY	EL							SGST	9.00	306.18	
	9781259084591	OBJ ORIENTED PROG WITH C++(EB)	5	9973	1	1		3900.00	10.00	CGST	9.00	315.90	3510.00
	1259084590	BALAGURUSAMY	EL							SGST	9.00	315.90	
	9781259084751	FUND OF COMP/PROG-AU (EB)	2	9973	1	1		5400.00	10.00	CGST	9.00	437.40	4860.00
	1259084752	BALAGURUSAMY	EL							SGST	9.00	437.40	
	9781259084034	PROGRAMMING IN C#, 3E (EB)	3	9973	1	1		5700.00	10.00	CGST	9.00	461.70	5130.00
	1259084035	BALAGURUSAMY	EL							SGST	9.00	461.70	
	9781259081385	FUND OF COMPUTERS EB	1	9973	1	1		5100.00	10.00	CGST	9.00	413.10	4590.00
	1259081389	BALAGURUSAMY	EL							SGST	9.00	413.10	
	9780071337694	CRACKING THE IT INTERVIEW EXP	1	9973	1	1		4500.00	10.00	CGST	9.00	364.50	4050.00
	0071337695	BALASUBRAMANIAM	EL							SGST	9.00	364.50	
	9789339212803	CRACKING THE IT INTERVIEWEXP	2	9973	1	1		4920.00	10.00	CGST	9.00	398.52	4428.00
	9339212800	BALASUBRAMANIAM	EL							SGST	9.00	398.52	
	9789339215323	2000 SOLVED PROB IN DIGITAL ELECTRO EXP	1	9973	1	1		7920.00	10.00	CGST	9.00	641.52	7128.00
			EL							SGST	9.00	641.52	

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CIN: U22200TN1970PTC111631,
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SHIPPING ADDRESS

VBS PURVANCHAL UNIVERSITY
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Tax Invoice No.
DAO85296
DATE
6/02/18
BILLING ACCOUNT NO.
D200068
CUSTOMER GSTN NO.
09AAA3B0277G1ZH

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE						
1 of 14	0/00/00	COD	10DH	D200068	23414353	70823416	23414353						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
LETTER NO. VCL/VBSPU/17/898	9789339212902	THEORY OF LUBRICATION EXP	1	9973	1	1		14940.00	10.00	CGST	9.00	1210.14	13446.00
	9339212908	GHOSH	EL							SGST	9.00	1210.14	
	9789332902923	CORPORATE VALUATION-EB	1	9973	1	1		7740.00	10.00	CGST	9.00	626.94	6966.00
	9332902925	PRASANNA	EL							SGST	9.00	626.94	
	9781259051166	INTERNATIONAL BUSINESS EB	5	9973	1	1		7188.00	10.00	CGST	9.00	582.23	6469.20
	1259051161	ASWATHAPPA	EL							SGST	9.00	582.23	
	9789351342854	Machine Design Data Book EB	1	9973	1	1		8700.00	10.00	CGST	9.00	704.70	7830.00
	9351342859	Bhandari, V. B.	EL							SGST	9.00	704.70	
	9781259084706	POW SYS PROT & SWITCHGEAR EB	2	9973	1	1		6780.00	10.00	CGST	9.00	549.18	6102.00
	1259084701	BADRI RAM	EL							SGST	9.00	549.18	
	9781259051005	PROGRAMMING IN ANSI C (EB)	6	9973	1	1		4788.00	10.00	CGST	9.00	387.83	4309.20
	1259051005	BALAGURUSAMY	EL							SGST	9.00	387.83	
	9781259084997	COM PRO&DAT STR-JNTU HYD'11 EB	3	9973	1	1		3780.00	10.00	CGST	9.00	306.18	3402.00
	125908499x	BALAGURUSAMY	EL							SGST	9.00	306.18	
	9781259084591	OBJ ORIENTED PROG WITH C++(EB)	5	9973	1	1		3900.00	10.00	CGST	9.00	315.90	3510.00
	1259084590	BALAGURUSAMY	EL							SGST	9.00	315.90	
	9781259084751	FUND OF COMP/PROG-AU (EB)	2	9973	1	1		5400.00	10.00	CGST	9.00	437.40	4860.00
	1259084752	BALAGURUSAMY	EL							SGST	9.00	437.40	
	9781259084034	PROGRAMMING IN C#, 3E (EB)	3	9973	1	1		5700.00	10.00	CGST	9.00	461.70	5130.00
	1259084035	BALAGURUSAMY	EL							SGST	9.00	461.70	
	9781259081385	FUND OF COMPUTERS EB	1	9973	1	1		5100.00	10.00	CGST	9.00	413.10	4590.00
	1259081389	BALAGURUSAMY	EL							SGST	9.00	413.10	
	9780071337694	CRACKING THE IT INTERVIEW EXP	1	9973	1	1		4500.00	10.00	CGST	9.00	364.50	4050.00
	0071337695	BALASUBRAMANIAM	EL							SGST	9.00	364.50	
	9789339212803	CRACKING THE IT INTERVIEWEXP	2	9973	1	1		4920.00	10.00	CGST	9.00	398.52	4428.00
	9339212800	BALASUBRAMANIAM	EL							SGST	9.00	398.52	
	9789339215323	2000 SOLVED PROB IN DIGITAL ELECTRO EXP	1	9973	1	1		7920.00	10.00	CGST	9.00	641.52	7128.00
			EL							SGST	9.00	641.52	

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TAX INVOICE

Tax Invoice No. **DAO85296** DATE: **6/02/18** BILLING ACCOUNT NO.: **D200068**

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE						
2 of 14	0/00/00	COD	10DH	D200068	23414353	70823416	23414353						
CUSTOMER ORDER NO	ISSN	TITLE / AUTHOR	ED TOS	MSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
933921532X 9781259083310		BALI MULTIMEDIA TECHNOLOGIES EB	EL 1	9973	1	1		5940.00	10.00	CGST	9.00	481.14	5346.00
1259083314 9789351349006		BANERJI ADVERTISING AND PROMOTION EXP	EL	9973	1	1		14740.00	10.00	CGST	9.00	1193.94	13266.00
9351349004 9781259081323		BELCH METROLOGY & MEASUREMENT EB	EL 1	9973	1	1		8388.00	10.00	CGST	9.00	679.43	7549.20
125908132X 9781259083518		BEWOOR DESIGN OF MACHINE ELE 3E (EB)	EL 3	9973	1	1		7500.00	10.00	CGST	9.00	607.50	6750.00
1259083519 9781259082450		BHANDARI DIG COMMUNICATION EB	EL 1	9973	1	1		8100.00	10.00	CGST	9.00	656.10	7290.00
1259082458 9781259083303		BHATTACHARYA ELECTRICAL MACHINES 3E EB	EL 3	9973	1	1		4860.00	10.00	CGST	9.00	393.66	4374.00
1259083306 9780071336598		BHATTACHARYA HANDBOOK OF SWITCHGEARS EXP	EL 1	9973	1	1		12240.00	10.00	CGST	9.00	991.44	11016.00
0071336591 9789339213695		BHEL IC Fabrication Technology EB	EL 1	9973	1	1		4980.00	10.00	CGST	9.00	403.38	4482.00
9339213696 9789351343950		BOSE PROGRAMMING IN VISUAL BASIC 6.0 (UPDATE	EL 1	9973	1	1		6745.00	10.00	CGST	9.00	546.35	6070.50
9351343952 9789351346616		BRADLEY, JULIA CASE EXPLORING PYTHON EXP	EL	9973	1	1		4466.00	10.00	CGST	9.00	361.75	4019.40
9351346617 9789339216627		BUDD SHIGLEYS MECH ENGG DESIGN EXP	EL 9	9973	1	1		9540.00	10.00	CGST	9.00	772.74	8586.00
9339216628 9781259083259		BUDYNAS OBJ ORINTD PROG WITH JAVA EB	EL 1	9973	1	1		10740.00	10.00	CGST	9.00	869.94	9666.00
125908325X 9789332900653		BUYVA ELECTRONIC DEV & CIRCUITS - SIE EXP	EL	9973	1	1		8700.00	10.00	CGST	9.00	704.70	7830.00
9332900655 9780071337946		CATHEY THERMODYNAMICS,SIE EXP	EL	9973	1	1		8388.00	10.00	CGST	9.00	679.43	7549.20
0071337946 9780071337939		CENGL FLUID MECHANICS,SIE EXP	EL 2	9973	1	1		8160.00	10.00	CGST	9.00	660.96	7344.00
0071337938 9789339203146		CENGL Fund of Financial Mgmt EB	EL 8	9973	1	1		8100.00	10.00	CGST	9.00	656.10	7290.00
9339203143 9789339204990		CHANDRA, PRASANNA Oprations & Supl Chain Mgmt EB	EL 14	9973	1	1		9000.00	10.00	CGST	9.00	729.00	8100.00
9339204999		CHASE	EL							SGST	9.00	729.00	

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TAX INVOICE

Tax Invoice No. **DAO85296** DATE: **6/02/18** BILLING ACCOUNT NO.: **D200068**

AGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACING / PICKSLIP NUMBER	OUR REFERENCE						
3 of 14	07/00/00	COD	10DH	D200068	23414353	70823416	23414353	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST				
STOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
	9781259084393	AN INTRO TO MECHAN SOLIDS EB	3	9973	1	1		8160.00	10.00	CGST	9.00	660.96	7344.00
	1259084396	CRANDALL	EL	9973	1	1		11520.00	10.00	CGST	9.00	660.96	10368.00
	9780071336628	DESIGN OF TRANSFORMERS EXP	1							CGST	9.00	933.12	
	0071336621	DASGUPTA	EL	9973	1	1		2720.00	10.00	CGST	9.00	220.32	2448.00
	9789339215125	ALGORITHMS EXP	1							CGST	9.00	220.32	
	9339215125	DASGUPTA	EL	9973	1	1		6900.00	10.00	CGST	9.00	558.90	6210.00
	9780071338073	ROBOTICS TECHNOLOGY AND EXP	1							CGST	9.00	558.90	
	0071338071	DEB	EL	9973	1	1		8760.00	10.00	CGST	9.00	709.56	7884.00
	9789339216801	DOEBRLIN'S MEASUREMENT SYS EXP	6							CGST	9.00	709.56	
	9339216806	DEOBELIN	EL	9973	1	1		18300.00	10.00	CGST	9.00	1482.30	16470.00
	9789339212933	CAPACITORS: TECHNOLOGY & TRENDS EXP	1							CGST	9.00	1482.30	
	9339212932	DESHPANDE	EL	9973	1	1		9180.00	10.00	CGST	9.00	743.58	8262.00
	9781259082634	ELECTR DEV & CIR-PRIN & APP EB	1							CGST	9.00	743.58	
	1259082636	DESHPANDE	EL	9973	1	1		11400.00	10.00	CGST	9.00	923.40	10260.00
	9789383286720	ULTRACAPACITORS-EB	1							CGST	9.00	923.40	
	9383286725	DESHPANDE	EL	9973	1	1		9900.00	10.00	CGST	9.00	801.90	8910.00
	9789332900844	CONTROL SYSTEMS - SIE - S05 EXP	1							CGST	9.00	801.90	
	9332900841	DISTEFANO	EL	9973	1	1		8100.00	10.00	CGST	9.00	656.10	7290.00
	9789339217587	TOOL DESIGN EXP	4							CGST	9.00	656.10	
	9339217586	DONALDSON	EL	9973	1	1		8100.00	10.00	CGST	9.00	656.10	7290.00
	9780071338226	OPERATING SYSTEMS EXP	1							CGST	9.00	656.10	
	0071338225	ELMASRI	EL	9973	1	1		8580.00	10.00	CGST	9.00	694.98	7722.00
	9789339215057	COMPUTER NETWORKS EXP	1							CGST	9.00	694.98	
	9339215052	FOROUZAN	EL	9973	1	1		12166.00	10.00	CGST	9.00	985.45	10949.40
	9789351346180	TCP IP PROTOCOL SUITE EXP	1							CGST	9.00	985.45	
	9351346188	FOROUZAN	EL	9973	1	1		7500.00	10.00	CGST	9.00	607.50	6750.00
	9789332900912	Web Technologies EB	3							CGST	9.00	607.50	
	9332900914	Godbole, Achyut	EL	9973	1	1		6600.00	10.00	CGST	9.00	534.60	5940.00
	9789351340447	Programming with C - EXP	1							CGST	9.00	534.60	
	9351340449	Gottfried	EL	9973	1	1		7740.00	10.00	CGST	9.00	626.94	6966.00
	9789352601622	INTERNAL COMBUSTION ENGINES EB	4							CGST	9.00	626.94	
	9352601629	GANESAN	EL	9973	1	1		6768.00	10.00	CGST	9.00	679.43	7549.20
	9781259083563	GAS TURBINES 3E EB	3							CGST	9.00	679.43	
	125908356X	GANESAN	EL	9973	1	1		5220.00	10.00	CGST	9.00	422.82	4698.00
	9789383286638	CRACKING C,C++ AND JAVA INTERVIEW-EB	2							CGST	9.00	422.82	

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TAX INVOICE

Tax Invoice No. DA085296 DATE: 6/02/18 BILLING ACCOUNT NO.: D200068

PAGE NUMBER	EXPIRY DATE	TERMS	WH#	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE						
4 of 14	0/00/00	COD	100H	D200068	23414353	70823416	23414353						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	MSH CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EA GST
9383286636 9781259050565		GANESH BUSS ETHICS-CORP GOVERNANCE EB	EL 1	9973	1	1		9300.00	10.00	CGST	9.00	753.30	8370.00
1259050564 9781259081422		GHOSH NETWORK ANALYSIS & SYNTH EB	EL 1	9973	1	1		7920.00	10.00	CGST	9.00	641.52	7128.00
1259081427 9781259051326		GHOSH ELECTROMAGNETIC FIELD THEO EB	EL 1	9973	1	1		6360.00	10.00	CGST	9.00	515.16	5724.00
1259051323 9781259058721		GHOSH INVESTMENT BANKING-EB	EL 2	9973	1	1		8940.00	10.00	CGST	9.00	724.14	8046.00
1259058727 9781259083990		GIRI OPERATING SYSTEM 3E EB	EL 3	9973	1	1		7560.00	10.00	CGST	9.00	612.36	6804.00
1259083993 9789339215231		GODBOLE DATA COMMUNICATIONS AND NETWORKS EXP	EL 2	9973	1	1		7920.00	10.00	CGST	9.00	641.52	7128.00
9339215230 9781259084072		GODBOLE DIG IMGE PROCES USNG MAT 2E EB	EL 2	9973	1	1		9540.00	10.00	CGST	9.00	772.74	8586.00
1259084078 9781259050510		GONZALEZ DIGIT CONT & STATE VAR MET EB	EL 4	9973	1	1		9060.00	10.00	CGST	9.00	733.86	8154.00
1259050513 9780071336703		GOPAL IBM PC AND CLONES HARDWARE EXP	EL 2	9973	1	1		8700.00	10.00	CGST	9.00	704.70	7830.00
0071336702 9789351347941		GOVINDRAJALU, B MICROSOFT OFFICE POWERPOINT 2010 exp	EL 2	9973	1	1		5368.00	10.00	CGST	9.00	434.81	4831.20
935134794X 9789351347958		GRAVES MARKETING EXP	EL 2	9973	1	1		8976.00	10.00	CGST	9.00	727.06	8078.40
9351347958 9789339217396		GREWAL INDUSTRIAL ROBOTICS EXP	EL 2	9973	1	1		7140.00	10.00	CGST	9.00	578.34	6426.00
933921739X 9781259084546		GROOVER DATABASE MANAGEMENT SYSTEM EB	EL 2	9973	1	1		10080.00	10.00	CGST	9.00	816.48	9072.00
125908454X 9781259084737		GUPTA TV ENGG & VIDEO SYS EB	EL 2	9973	1	1		7200.00	10.00	CGST	9.00	583.20	6480.00
1259084736 9789339215101		GUPTA R G COMPUTER ORGAN & EMBEDDED SYSTEMS EXP	EL 6	9973	1	1		11460.00	10.00	CGST	9.00	928.26	10314.00
9339215109 9789339222031		HAMACHER FINANCIAL ACCOUNTING EB	EL 2	9973	1	1		9600.00	10.00	CGST	9.00	777.60	8640.00
9339222032 9789352600243		HANIF BUSINESS MARKETING: TEXT & CASES EXP	EL 4	9973	1	1		7740.00	10.00	CGST	9.00	626.94	6966.00

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TAX INVOICE

Tax Invoice No. **DA085296** DATE: **6/02/18** BILLING ACCOUNT NO.: **D200068**

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE						
5 of 14	0/00/00	COD	100H	D200068	23414353	70823416	23414353						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
	935260024X 9789339205300	HAVALDAR Consumer Behavior EB	EL 12	9973	1	1		9300.00	10.00	CGST	9.00	753.30	8370.00
	9339205308 9789332900783	HAWKINS, DEL I DIGITAL SIGNAL PROCESSING - SIE EXP	EL	9973	1	1		9000.00	10.00	CGST	9.00	729.00	8100.00
	9332900787 9789332900899	HAYES PROBLEMS & SOLUTIONS IN ELECTROMAG EXP	EL	9973	1	1		6840.00	10.00	CGST	9.00	554.04	6156.00
	9332900892 9789339214760	HAYT INTERNATIONAL BUSINESS EXP	EL 8	9973	1	1		13400.00	10.00	CGST	9.00	1085.40	12060.00
	9339214765 9789339205003	HILL International Business(SIE) EB	EL 10	9973	1	1		9540.00	10.00	CGST	9.00	772.74	8586.00
	9339205006 9780071338677	HILL HEAT TRANSFER,SIE EXP	EL	9973	1	1		8700.00	10.00	CGST	9.00	704.70	7830.00
	0071338675 9789332900806	HOLMAN ANALOG & DIGITAL COMM - SIE EXP	EL	9973	1	1		7140.00	10.00	CGST	9.00	578.34	6426.00
	9332900809 9789339217419	HSU SIGNALS & SYSTEMS EXP	EL 2	9973	1	1		6600.00	10.00	CGST	9.00	534.60	5940.00
	9339217411 9789332900752	HSU, DATA STRUCTURES JAVA - SIE EXP	EL	9973	1	1		6180.00	10.00	CGST	9.00	500.58	5562.00
	9332900752 9789332900776	HUBBARD PROG WITH C++ - SIE EXP	EL	9973	1	1		7860.00	10.00	CGST	9.00	636.66	7074.00
	9332900779 9789351348849	HUBBARD LEADERSHIP ENHANCING THE LESSONS OF EXP	EL	9973	1	1		13904.00	10.00	CGST	9.00	1126.23	12513.60
	9351348849 9780071338684	HUGHES SOFTWARE PROJ MGMT,SIE EXP	EL	9973	1	1		8388.00	10.00	CGST	9.00	679.43	7549.20
	0071338683 9781259083907	HUGHES RETAIL STORE OPERATIONS EB	EL 1	9973	1	1		3588.00	10.00	CGST	9.00	290.63	3229.20
	125908390X 9789339220037	IYER PRINCIPLES OF MODERN WIRELESS COMMUNICAT	EL 1	9973	1	1		9540.00	10.00	CGST	9.00	772.74	8586.00
	933922003X 9781259081668	JAGANNATHAM PRIN OF FOUNDRY TECH 5E EB	EL	9973	1	1		10020.00	10.00	CGST	9.00	811.62	9018.00
	1259081664 9780071336772	JAIN GRID COMPUTING EXP	EL	9973	1	1		10428.00	10.00	CGST	9.00	844.67	9385.20
	007133677X 9789352600908	JANAKIRAM D MGMT INFO SYS: TEXT & CASES EXP	EL 5	9973	1	1		8340.00	10.00	CGST	9.00	675.54	7506.00
	9352600908	JAWADEKAR	EL							SGST	9.00	675.54	

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PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE						
6 of 14	0/00/00		100H	D200068	23414353	70823416	23414353						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	ISBN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
	9781259082405	SOFTWARE ENGG EB	1	9973	1	1		12540.00	10.00	CGST	9.00	1015.74	11286.00
	1259082407	JAWADEKAR W S	EL										
	9781259081439	DIGITAL IMAGE PROCESSING EB	1	9973	1	1		9480.00	10.00	CGST	9.00	767.88	8532.00
	1259081435	JAYARAMAN	EL										
	9789339204129	Operations Research EB	1	9973	1	1		5988.00	10.00	CGST	9.00	485.03	5389.20
	9339204123	JHA, PRADEEP	EL										
	9780071321372	DATA STRUC & ALGOR IN C EXP	1	9973	1	1		5220.00	10.00	CGST	9.00	422.82	4698.00
	0071321373	JOSHI	EL										
	9780071323284	JIGS AND FIXTURES EXP	3	9973	1	1		5940.00	10.00	CGST	9.00	481.14	5346.00
	0071323287	JOSHI	EL										
	9781259084799	International HRM EB	2	9973	1	1		7740.00	10.00	CGST	9.00	626.94	6966.00
	1259084795	k aswathappa	EL										
	9789332900929	Crypto and Network Security EB	3	9973	1	1		7140.00	10.00	CGST	9.00	578.34	6426.00
	9332900922	Kahate, Atul	EL										
	9781259082870	CRYPT & NETWORK SECURITY EB	2	9973	1	1		4920.00	10.00	CGST	9.00	398.52	4428.00
	1259082873	KAHATE	EL										
	9781259082399	ELECTRONIC INST,2E EB	2	9973	1	1		3720.00	10.00	CGST	9.00	398.52	3348.00
	1259082393	KALSI H S	EL										
	9789351348054	PERSONAL FINANCE EXP	1	9973	1	1		13794.00	10.00	CGST	9.00	1117.32	12414.60
	9351348059	KAPOOR	EL										
	9789339221508	NEXT GEN MOBILE COMMUNICATION EB	1	9973	1	1		6840.00	10.00	CGST	9.00	554.04	6156.00
	9339221508	KAPPAL	EL										
	9780071336857	ATM NETWORKS: CONCEPTS EXP	2	9973	1	1		7140.00	10.00	CGST	9.00	578.34	6426.00
	0071336850	KASERA	EL										
	9780071336864	3G NETWORKS: ARCHITECTURE EXP	1	9973	1	1		9540.00	10.00	CGST	9.00	772.74	8586.00
	0071336869	KASERA	EL										
	9780071336871	2.5G MOBILE NETWORKS EXP	1	9973	1	1		5940.00	10.00	CGST	9.00	481.14	5346.00
	0071336877	KASERA	EL										
	9789339221966	STRATEGIC MANAGEMENT EB	4	9973	1	1		7188.00	10.00	CGST	9.00	582.23	6469.20
	9339221966	KAZMI	EL										
	9789339214982	ELECTRONIC COMMUNICATION SYSTEMS EXP	5	9973	1	1		8388.00	10.00	CGST	9.00	679.43	7549.20
	9339214986	KENNEDY	EL										
	9781259050695	FINANCIAL SERVICES EB	6	9973	1	1		6900.00	10.00	CGST	9.00	558.90	6210.00
	1259050696	KHAN	EL										
	9781259050589	INDIAN FINANCIAL SYSTEMS EB	7	9973	1	1		6900.00	10.00	CGST	9.00	558.90	6210.00

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7 of 14	0/00/00	COD	10DH	D200068	23414353	70823416	23414353						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOB	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/D	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
125905080 9781259084263		KHAN FINANCIAL MGMT-WITH CD (EB)	EL 6	9973	1	1		8100.00	10.00	CGST	9.00	656.10	7290.00
1259084264 9789339221997		KHAN FINANCIAL SERVICES EB	EL 9	9973	1	1		7620.00	10.00	CGST	9.00	617.22	6858.00
9339221990 9780071336895		KHAN TROUBLESHOOTING ELECTRONIC EXP	EL 2	9973	1	1		7620.00	10.00	CGST	9.00	617.22	6858.00
0071336893 9780071336901		KHANDPUR PRINTED CIRCUIT BOARDS EXP	EL 1	9973	1	1		10800.00	10.00	CGST	9.00	617.22	9720.00
0071336907 9781259051258		KHANDPUR ESSENTIALS OF MANAGEMENT EB	EL 9	9973	1	1		5988.00	10.00	CGST	9.00	485.03	5389.20
1259051250 9781259084713		KOONTZ MOD POW SYS ANALYSIS (EB)	EL 4	9973	1	1		7188.00	10.00	CGST	9.00	582.23	6469.20
125908471x 9781259082580		KOTHARI ELECTRIC MACHINES - SIGMA EB	EL 1	9973	1	1		6600.00	10.00	CGST	9.00	534.60	5940.00
125908258x 9781259083297		KOTHARI-NAGRATH DATA STRUCTURES USING C EB	EL 1	9973	1	1		4788.00	10.00	CGST	9.00	387.83	4309.20
1259083292 9781259084003		KRISHNAMOORTHY THEO OF AUTO, LANG & COMPTN EB	EL 1	9973	1	1		6300.00	10.00	CGST	9.00	510.30	5670.00
1259084000 9781259082276		KUMAR NEURAL NETWORKS EB	EL 1	9973	1	1		6120.00	10.00	CGST	9.00	495.72	5508.00
125908227x 9780071323079		KUMAR ELEMENTS OF FRACTURE EXP	EL 1	9973	1	1		6780.00	10.00	CGST	9.00	549.18	6102.00
0071323074 9780071336963		KUMAR MOBILE COMMUNICATION EXP	EL 2	9973	1	1		7680.00	10.00	CGST	9.00	622.08	6912.00
0071336966 9780070677012		LEE ENTERPRISE RESOURCE PLANNING -EBOOK	EL 2	9973	1	1		6540.00	10.00	CGST	9.00	529.74	5886.00
0070677018 9789351349532		LEON COMPUTER NETWORKS AN OPEN SOURC APP EXP	EL 1	9973	1	1		8844.00	10.00	CGST	9.00	716.37	7959.60
9351349535 9789339215255		LIN DATA STRUCTURE WITH C EXP	EL 1	9973	1	1		6780.00	10.00	CGST	9.00	549.18	6102.00
9339215257 9789339215361		LIPSCHUTZ DISCRETE MATHEMATICS EXP	EL 3	9973	1	1		5400.00	10.00	CGST	9.00	437.40	4860.00
9339215362 9789339215279		LIPSCHUTZ DATA STRUCTURES EXP	EL 1	9973	1	1		4980.00	10.00	CGST	9.00	403.38	4482.00

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8 of 14	0/00/00	COD	100H	D200068	23414353	70823416	23414353						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TO S	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
	9339215273	LIPSCHUTZ	EL										
	9789352601035	ELEMENT OF DISCRETE MATHEMATICS (SIE) E	4	9973	1	1		6300.00	10.00	CGST	9.00	510.30	5670.00
	9352601033	LIU	EL										
	9781259084461	PRIN. OF ELECTROMAGNETICS EB	1	9973	1	1		6600.00	10.00	CGST	9.00	534.60	5940.00
	1259084469	MAHAPATRA	EL										
	9789332900882	PROB & SOL IN BASIC ELECTRONICS-SIE EXP		9973	1	1		5988.00	10.00	CGST	9.00	485.03	5389.20
	9332900884	MALVINO	EL										
	9789332901568	Power Electronics EB	1	9973	1	1		7500.00	10.00	CGST	9.00	607.50	6750.00
	9332901562	MANDAL	EL										
	9789351342724	STEEL METTALLURGY-EB	1	9973	1	1		10740.00	10.00	CGST	9.00	869.94	9666.00
	9351342727	MANDAL	EL										
	9789351348870	ART OF LEADERSHIP, THE EXP		9973	1	1		10054.00	10.00	CGST	9.00	814.38	9048.60
	9351348873	MANNING	EL										
	9781259050978	MACHINE TOOL DESIGN EB	3	9973	1	1		7380.00	10.00	CGST	9.00	597.78	6642.00
	1259050971	MEHTA	EL										
	9789339213206	Metal Cutting Tools,Jigs&Fi EB	1	9973	1	1		6540.00	10.00	CGST	9.00	529.74	5886.00
	9339213203	MEHTA, N K	EL										
	9780071321754	DIG SIG PROCESSING,SIE EXP	3	9973	1	1		6960.00	10.00	CGST	9.00	563.76	6264.00
	0071321756	MITRA	EL										
	9781259082283	ROBOTICS AND CONTROL EB	1	9973	1	1		8580.00	10.00	CGST	9.00	694.98	7722.00
	1259082288	MITTAL & NAGRATH	EL										
	9781259051104	INDUST RELAT & LABOUR LAWS EB	2	9973	1	1		7800.00	10.00	CGST	9.00	631.80	7020.00
	1259051102	MONAPPA	EL										
	9789351340867	Semiconductor Phy & Device-EXP	7	9973	1	1		7980.00	10.00	CGST	9.00	646.38	7182.00
	9351340864	Neamen-Biswas	EL										
	9781259084058	HEAT AND MASS TRANSFER EB	3	9973	1	1		7188.00	10.00	CGST	9.00	582.23	6469.20
	1259084051	NAG	EL										
	9781259050831	ENGG THRMD, FLUID MECH-WBUT EB	2	9973	1	1		3480.00	10.00	CGST	9.00	281.88	3132.00
	1259050831	NAG	EL										
	9781259081675	Basic & Appl Therm, 2e EB	2	9973	1	1		8940.00	10.00	CGST	9.00	724.14	8046.00
	1259081672	NAG	EL										
	9789339204051	Power Plant Engineering EB	4	9973	1	1		8580.00	10.00	CGST	9.00	694.98	7722.00
	9339204050	NAG, P. K.	EL										
	9781259081729	SIGNALS & SYSTEMS EB	1	9973	1	1		6480.00	10.00	CGST	9.00	524.88	5832.00
	1259081729	NAGOOR	EL										

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9 of 14	0/00/00	COD	10DH	D200068	23414353	70823416	23414353						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TO S	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
9781259050190		MICROPROCES & MICROCONTROLL EB	2	9973	1	1		6540.00	10.00	CGST	9.00	529.74	5886.00
125905019X		NAGOORKANI	EL							SGST	9.00	529.74	
9781259081187		DIGITAL SIGNAL PROCESSING EB	2	9973	1	1		6900.00	10.00	CGST	9.00	558.90	6210.00
1259081184		NAGOORKANI	EL							SGST	9.00	558.90	
9781259081347		SIGNALS & SYSTEMS 2E EB	2	9973	1	1		9000.00	10.00	CGST	9.00	729.00	8100.00
1259081346		NAGRATH	EL							SGST	9.00	729.00	
9789339215491		ELECTRIC CIRCUITS (SIE) EXP	5	9973	1	1		7020.00	10.00	CGST	9.00	568.62	6318.00
9339215494		NAHVI	EL							SGST	9.00	568.62	
9781259083358		HIGH VOLTAGE ENGG 4E (EB)	4	9973	1	1		5700.00	10.00	CGST	9.00	461.70	5130.00
1259083357		NAIDU	EL							SGST	9.00	461.70	
9781259081651		INST MEASUREMENT & ANALY 3E EB	3	9973	1	1		7380.00	10.00	CGST	9.00	597.78	6642.00
1259081656		NAKRA	EL							SGST	9.00	597.78	
9789339220976		SOFTWARE ENGINEERING EB	1	9973	1	1		5100.00	10.00	CGST	9.00	413.10	4590.00
9339220978		NARANG	EL							SGST	9.00	413.10	
9789332900875		STRENGTH OF MATERIALS, REV ED-SIE-SOS EXP		9973	1	1		8280.00	10.00	CGST	9.00	670.68	7452.00
9332900876		NASH	EL							SGST	9.00	670.68	
9780071321808		MICRO-ELE CIR ANAL & DES EXP	3	9973	1	1		10200.00	10.00	CGST	9.00	826.20	9180.00
0071321802		NEAMEN	EL							SGST	9.00	826.20	
9789352601110		EMPLOYEE TRAINING AND DEVELOPMENT (SIE)	5	9973	1	1		8700.00	10.00	CGST	9.00	704.70	7830.00
9352601114		NOE & RAYMOND	EL							SGST	9.00	704.70	
9780071321440		INTRO TO COMPUTERS EXP	7	9973	1	1		7500.00	10.00	CGST	9.00	607.50	6750.00
0071321446		NORTON	EL							SGST	9.00	607.50	
9789332900738		KINEMATICS & DYNAMICS OF MACHINE-SIE EXP		9973	1	1		8340.00	10.00	CGST	9.00	675.54	7506.00
9332900736		NORTON	EL							SGST	9.00	675.54	
9780071337199		ELECTRIC POWER DISTRIBUTION EXP	6	9973	1	1		10320.00	10.00	CGST	9.00	835.92	9288.00
0071337199		PABLA	EL							SGST	9.00	835.92	
9781259083044		DATA STRUCTURES EB	1	9973	1	1		6780.00	10.00	CGST	9.00	549.18	6102.00
1259083047		PAI	EL							SGST	9.00	549.18	
9781259050619		CASES IN FINANCIAL MGMT EB	3	9973	1	1		10200.00	10.00	CGST	9.00	826.20	9180.00
1259050610		PANDEY	EL							SGST	9.00	826.20	
9789339218232		BUSINESS TAXATION - EB	3	9973	1	1		5988.00	10.00	CGST	9.00	485.03	5389.20
933921823X		PATHAK	EL							SGST	9.00	485.03	
9781259083716		PRIN OF INDUS. INSTEMN. 3E EB	3	9973	1	1		8340.00	10.00	CGST	9.00	675.54	7506.00
1259083713		PATRANABIS	EL							SGST	9.00	675.54	
9789351349709		ESSENTIALS OF MARKETING EXP		9973	1	1		8976.00	10.00	CGST	9.00	727.06	8078.40
										SGST	9.00	727.06	

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10 of 14	0/00/00	COD	10DH	D200068	23414353	70823416	23414353						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HBN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
9351349705 9780071321860		PERREAULT PROG LOGIC CONTROLLER EXP	EL 3	9973	1	1		9420.00	10.00	CGST	9.00	763.02	8478.00
0071321861 9780071337236		PETRUZELLA NANO: THE ESSENTIALS EXP	EL 1	9973	1	1		8160.00	10.00	CGST	9.00	763.02	7344.00
0071337237 9780071337250		PRADEEP NON-DESTRUCTIVE TEST EXP	EL 2	9973	1	1		9240.00	10.00	CGST	9.00	748.44	8316.00
0071337253 9789351345435		PRASAD SOFTWARE ENGINEERING EXP	EL	9973	1	1		11638.00	10.00	CGST	9.00	942.68	10474.20
9351345432 9789339215200		PRESSMAN CONTROL SYSTEM EXP	EL 2	9973	1	1		3780.00	10.00	CGST	9.00	306.18	3402.00
9339215206 9789339216511		PURKAIT ELECTRICAL & ELECTRO MEASUR & INSTRU EXP	EL 2	9973	1	1		4080.00	10.00	CGST	9.00	306.18	3672.00
9339216512 9781259081408		PURKAIT PRIN OF COMPILER DESIGN EB	EL 1	9973	1	1		9960.00	10.00	CGST	9.00	330.48	8964.00
1259081400 9789339203290		RAGHAVAN Customer Loyalty EB	EL 1	9973	1	1		5940.00	10.00	CGST	9.00	806.76	5346.00
9339203291 9781259083105		RAI EMBEDDED SYSTEMS 2E (EB)	EL 2	9973	1	1		7188.00	10.00	CGST	9.00	481.14	6469.20
1259083101 9781259050060		RAJ KAMAL MATERIALS SCIENCE EB	EL 1	9973	1	1		6540.00	10.00	CGST	9.00	529.74	5886.00
1259050068 9781259050602		RAJENDRAN FINANCIAL ACC FOR MGMT EB	EL 3	9973	1	1		7188.00	10.00	CGST	9.00	529.74	6469.20
1259050602 9789351345541		RAMACHANDRAN DATABASE MANAGEMENT SYSTEMS EXP	EL	9973	1	1		11506.00	10.00	CGST	9.00	582.23	10355.40
9351345548 9780071323321		RAMAKRISHNAN EXPLOSION AND EXPLOSION SAFETY EXP	EL 1	9973	1	1		8640.00	10.00	CGST	9.00	931.99	7776.00
0071323325 9781259083822		RAMAMURTHI GLOBAL NAVIG SATELLITE SYS EB	EL 1	9973	1	1		8700.00	10.00	CGST	9.00	699.84	7830.00
1259083829 9781259083341		RAO SIGNALS & SYSTEMS EB	EL 1	9973	1	1		4980.00	10.00	CGST	9.00	704.70	4482.00
1259083349 9781259084157		RAO DIGITAL COMMUNICATION EB	EL 1	9973	1	1		7620.00	10.00	CGST	9.00	403.38	6858.00
1259084159 9781259084140		RAO ANALOG COMMUNICATION EB	EL 1	9973	1	1		6420.00	10.00	CGST	9.00	617.22	5778.00
										SGST	9.00	520.02	

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CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
1259084140	9781259083570	RAO CAD/CAM: PRIN & APPL EB	EL 3	9973	1	1		7680.00	10.00	CGST	9.00	622.08	6912.00
1259083578	9781259083433	RAO THERMAL ENGINEERING EB	EL 1	9973	1	1		11580.00	10.00	CGST	9.00	937.98	10422.00
1259083438	9781259084454	RATHORE STRENGTH OF MATERIALS EB	EL 2	9973	1	1		7140.00	10.00	CGST	9.00	578.34	6426.00
1259084450	9781259081415	RATTAN THEORY OF MACHINES (EB)	EL 3	9973	1	1		6900.00	10.00	CGST	9.00	558.90	6210.00
1259081419	9781259083556	RATTAN PROGRAMMING WITH C++ EB	EL 3	9973	1	1		7200.00	10.00	CGST	9.00	583.20	6480.00
1259083551	9781259058547	RAVICHANDRAN INDUSTRIAL RELATIONS IN INDIA-EB	EL 1	9973	1	1		15900.00	10.00	CGST	9.00	1287.90	14310.00
1259058549	9780071337328	RAVINDRANATH ARTIFICIAL INTEL, SIE EXP	EL 3	9973	1	1		8700.00	10.00	CGST	9.00	704.70	7830.00
0071337326	9780071321969	RICH PRIN & APP OF ELE ENGG EXP	EL 1	9973	1	1		9420.00	10.00	CGST	9.00	763.02	8478.00
0071321969	9780071321976	RIZZONI FUND OF SIGNL & SYSTEMS EXP	EL 2	9973	1	1		8400.00	10.00	CGST	9.00	680.40	7560.00
0071321977	9780071337342	ROBERTS SATELLITE COMMUNICATIONS EXP	EL 4	9973	1	1		7188.00	10.00	CGST	9.00	582.23	6469.20
0071337342	9781259083327	RODDY DIGITAL SIG PROC 2E EB	EL 2	9973	1	1		4920.00	10.00	CGST	9.00	398.52	4428.00
1259083322	9781259082856	SALIVAHANAN LINEAR INTEGRATED CIRCUITS EB	EL 1	9973	1	1		4680.00	10.00	CGST	9.00	379.08	4212.00
1259082857	9781259083020	SALIVAHANAN ELE DEV & CIR 2E EB	EL 1	9973	1	1		4380.00	10.00	CGST	9.00	354.78	3942.00
1259083020	9789351349945	SALIVAHANAN FINANCIAL MARKETS AND INSTITUTIONS EXP	EL 1	9973	1	1		14036.00	10.00	CGST	9.00	1136.92	12632.40
9351349942	9789339223311	SAUNDERS MARKETING MGMT EB	EL 5	9973	1	1		10740.00	10.00	CGST	9.00	869.94	9666.00
9339223314	9780071321990	SAXENA GROB'S BASIC ELECTRONICS EXP	EL 10	9973	1	1		16200.00	10.00	CGST	9.00	1312.20	14580.00
0071321993	9789339223908	SCHULTZ ADVERTISING AND INTEGRATED MARKETING COM	EL 1	9973	1	1		9540.00	10.00	CGST	9.00	772.74	8586.00
933922390X	SHAH		EL							SGST	9.00	772.74	

TAX INVOICE

Dr. B. K. Mal
Central Library

B.S. Parvanchal University
Jaunpur

CONTINUED

TAX INVOICE

Tax Invoice No. **DAO85296** DATE: **6/02/18** BILLING ACCOUNT NO.: **D200068**

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE						
12 of 14	0/00/00	COD	10DH	D200068	23414353	70823416	23414353						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
	9781259082252	BASIC RADIO & TELEVISION EB	2	9973	1	1		15960.00	10.00	CGST	9.00	1292.76	14364.00
	1259082253	SHARMA	EL										
	9781259098086	Intro to Tourism Management EB	1	9973	1	1		8220.00	10.00	CGST	9.00	665.82	7398.00
	1259098087	SHARMA, KSHITIZ	EL										
	9781259081514	INTRO TO EMBEDD SYS 1E EB	1	9973	1	1		6900.00	10.00	CGST	9.00	558.90	6210.00
	1259081516	SHIBU	EL										
	9789339203832	RTI ACT IN INDIA EXP	1	9973	1	1		6588.00	10.00	CGST	9.00	533.63	5929.20
	9339203836	SHREYASKAR	EL										
	9781259083501	WIRELESS COMMUNICATIONS EB	1	9973	1	1		8340.00	10.00	CGST	9.00	675.54	7506.00
	1259083500	SINGAL	EL										
	9781259084522	ANALOG & DIGITAL COMMUN EB	1	9973	1	1		7200.00	10.00	CGST	9.00	583.20	6480.00
	1259084523	SINGAL	EL										
	9789339219536	DIGITAL COMMUNICATION EB	1	9973	1	1		5640.00	10.00	CGST	9.00	456.84	5076.00
	9339219538	SINGAL	EL										
	9781259051142	MALL MANAGEMENT EB	1	9973	1	1		7188.00	10.00	CGST	9.00	582.23	6469.20
	1259051145	SINGH	EL										
	9780071337434	COMM SYSTEMS: ANA & DIG EXP	2	9973	1	1		4620.00	10.00	CGST	9.00	374.22	4158.00
	0071337431	SINGH	EL										
	9781259082047	INDL INSTRUMEN & CONTROL 3E EB	3	9973	1	1		4620.00	10.00	CGST	9.00	374.22	4158.00
	1259082040	SINGH	EL										
	9781259084607	MACHINE DRAWING 3B	2	9973	1	1		7920.00	10.00	CGST	9.00	641.52	7128.00
	1259084604	SINGH	EL										
	9781259082429	POWER ELECTRONICS (EB)	2	9973	1	1		7500.00	10.00	CGST	9.00	607.50	6750.00
	1259082423	SINGH-KHANCHANDANI	EL										
	9781259082726	COMP GRAPHICS EB	1	9973	1	1		11700.00	10.00	CGST	9.00	947.70	10530.00
	1259082725	SINHA	EL										
	9781259084287	BUSI PROCESS REENGINEERING EB	1	9973	1	1		7800.00	10.00	CGST	9.00	631.80	7020.00
	1259084280	SRINIVASAN	EL										
	9781259051111	STATISTICS FOR MANAGEMENT EB	2	9973	1	1		8700.00	10.00	CGST	9.00	704.70	7830.00
	1259051110	SRIVASTAVA	EL										
	9781259081224	CONTROL SYSTEMS EB	1	9973	1	1		13140.00	10.00	CGST	9.00	1064.34	11826.00
	1259081222	SRIVASTAVA	EL										
	9789383286706	SOFTWARE RELIABILITY ENGG EB	1	9973	1	1		7140.00	10.00	CGST	9.00	578.34	6426.00
	9383286709	SUBBURAJ	EL										
	9789339217594	TOTAL QUALITY MANAGEMENT EXP	1	9973	1	1		6900.00	10.00	CGST	9.00	558.90	6210.00
										SGST	9.00	558.90	

Dr. B. K. Ma
Central Library

V.B.S. Parvathal University

CONTINUED

EBSCO

PROFORMA - TAX INVOICE

PROFORMA

EBSCO International Inc.
24, Highway 200 East, USA
 TIN: 9917USA90120SE
 INC: EBSCO INTERNATIONAL INC.
 Address: 5724, Highway 200 East, USA
 No. of Invoice: EIS/17-18/P/1707
 Date of Invoice: 3-Jan-18
 UT Number: AACCE-3535-D

Bill of Materials (Billed to)		Details of Consignee (Shipped to)	
Name: VBS Purvanchal University	Name: VBS Purvanchal University	Address: Shahganj Road, Jaunpur	Address: Shahganj Road, Jaunpur
Address: Shahganj Road, Jaunpur	State: Jaunpur, Uttar Pradesh	State code: 222001	State code: 222001
State code: 222001	PAN: AAAA/80277G	PAN: AAAA/80277G	PAN: AAAA/80277G
State: Jaunpur, Uttar Pradesh	GSTIN/Unique ID: 09AAA/80277G/12H	GSTIN/Unique ID: 09AAA/80277G/12H	GSTIN/Unique ID: 09AAA/80277G/12H
State code: 222001	Place of supply: Jaunpur, Uttar Pradesh	Place of supply: Jaunpur, Uttar Pradesh	Place of supply: Jaunpur, Uttar Pradesh

S. No.	Description of Goods	Account Period	HSN/SAC/Accounting code	Qty	Unit	Rate	Total		Discount		Taxable value (USD)		Taxable value (INR)		Rate	GST		TOTAL USD		TOTAL INR (A+B)	
							USD	INR	USD	INR	USD	INR	USD	INR		USD	INR	USD	INR		
1	IEEE ASPP Online	1 Jan. 2018 - 31 Dec. 2018	998431	1	1	67.10	9,795	6,57,245			9,795.00	6,57,244.50	18%	1,763.10	1,18,804.01		11,558.10	11,558.10	7,75,548.51	7,75,548.51	
Total							9,795	6,57,245			9,795	6,57,245		1,763	1,18,804		11,558	11,558	7,75,548.51	7,75,548.51	

Total Invoice Value (in Figure) INR 7,75,548.00
 Total Invoice Value (in Words) Rupees Seven Lacs Seventy Five Thousand Five Hundred and Forty Eight Only
 Amount of Tax subject to Reverse Charges INR 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 three months after the date of invoice. No partial payments.
- Bank Exchange rate - As per the SDC rate as applicable on the date of our payment.
- 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.
- Your entity have GST number and you require to pay GST under reverse charge. On your request we are collecting 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.

Alta Pawell
Signature

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

DWIFT CODE: DEUTINBBDE33

IFSC CODE: DEUT27MDEDEL
 DEUTSCHE BANK, ICE House, 28, R. G. Mang, New Delhi - 110 001

ACCOUNT NO.: 1527340000

Invoice bill pass for payment of Rs. 7,75,548.00
AP 8.2.18 Mkl 6.2.18
7/2/18

Dr. B. K. Mal
 Central Library
 Registrar
 V.B.S. Purvanchal University
 Jaunpur

TAX INVOICE

Tax Invoice No. DA085296 DATE: 6/02/18 BILLING ACCOUNT NO.: D200068

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE						
13 of 14	0/00/00	COD	10DH	D200068	23414353	70823416	23414353						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
9339217594 9781259083983		SUBBURAJ ELEC DRIVES: CONC & APPL 2E EB	EL 2	9973	1	1		8340.00	10.00	CGST	9.00	675.54	7506.00
1259083985 9781259083747		SUBRAMANYAM FLUID MECH/HYDRAUL MACHINES EB	EL 1	9973	1	1		9180.00	10.00	CGST	9.00	743.58	8262.00
1259083748 9781259083723		SUBRAMANYA CIRCUITS & NETWORKS 4E (EB)	EL 4	9973	1	1		5988.00	10.00	CGST	9.00	485.03	5389.20
1259083721 9781259050947		SUDHAKAR ELEC CIR ANAL-2 JNTU KAK.11 EB	EL 1	9973	1	1		2400.00	10.00	CGST	9.00	194.40	2160.00
1259050947 9789339215552		SUDHAKAR NETWORK ANALYSIS AND SYNTHESIS EXP	EL 1	9973	1	1		1800.00	10.00	CGST	9.00	145.80	1620.00
9339215559 9780071323192		SUDHAKAR VIBRATION AND ACOUSTICS EXP	EL 1	9973	1	1		10800.00	10.00	CGST	9.00	874.80	9720.00
0071323198 9789352604227		SUJATHA EMERGING ISSUES AND CHALLENGES IN BANKIN	EL 1	9973	1	1		8820.00	10.00	CGST	9.00	714.42	7938.00
9352604229 9789339215705		SUPRABHA PULSE AND DIGITAL CIRCUIT EXP	EL 1	9973	1	1		3540.00	10.00	CGST	9.00	286.74	3186.00
9339215702 9789339204556		SURYAPRAKASH RAO MOTHIKI Engineering Mechanics EB	EL 5	9973	1	1		8100.00	10.00	CGST	9.00	656.10	7290.00
9339204557 9781259083839		Timoshenko,S COMPUTER COURSE EB	EL 1	9973	1	1		4500.00	10.00	CGST	9.00	364.50	4050.00
1259083837 9789339204976		TAXALI Crafting&Executing Strategy EB	EL 19	9973	1	1		9300.00	10.00	CGST	9.00	753.30	8370.00
9339204972 9789339215064		THOMPSON, ARTHUR A COMPUTER NETWORKING EXP	EL 5	9973	1	1		6780.00	10.00	CGST	9.00	549.18	6102.00
9339215060 9781259050572		TITTEL PRINCIPLES OF MANAGEMENT EB	EL 5	9973	1	1		6600.00	10.00	CGST	9.00	534.60	5940.00
1259050572 9781259081194		TRIPATHI MICROCONTROLLER EB	EL 1	9973	1	1		7500.00	10.00	CGST	9.00	607.50	6750.00
1259081192 9789351347521		UDAYSHANKAR PRODUCT DESIGN AND DEVELOPMENT EXP	EL 1	9973	1	1		12078.00	10.00	CGST	9.00	978.32	10870.20
9351347524 9781259083426		ULRICH CONTROL SYSTEMS EB	EL 1	9973	1	1		7800.00	10.00	CGST	9.00	631.80	7020.00
125908342x 9781259084768		VARMAH MERCHANT BANKING-FIN SEVIC EB	EL 1	9973	1	1		7500.00	10.00	CGST	9.00	607.50	6750.00

Dr. B. K. Mal
Central Library

V.B.A. Arvansal Univer
Jalapur

CONTINUED

TAX INVOICE

Tax Invoice No. DAO85296 DATE: 6/02/18 BILLING ACCOUNT NO.: D200068

PAGE NUMBER	EXPIRY DATE	TERMS	WHIS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE						
14 of 14	0/00/00	COD	10DH	D200068	23414353	70823416	23414353						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TO S	HSN CODE	QTY ORDER	QTY SHIPPED	QTY BAO	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
	1259084760 9789339203511	VIJ Management EB	EL 14	9973	1	1		9540.00	10.00	CGST SGST	9.00 9.00	772.74 772.74	8586.00
	9339203518 9789339215408	wehrich P&S IN ENGG CIRCUIT ANAL EXP	EL 1	9973	1	1		4080.00	10.00	CGST SGST	9.00 9.00	330.48 330.48	3672.00
	9339215400 9781259084669	WILLIAM H HYAT, JACK E KEMMERLY MCQS IN COMPUTER SCIENCE EB	EL 4	9973	1	1		6300.00	10.00	CGST SGST	9.00 9.00	510.30 510.30	5670.00
	1259084663 9789339215040	WILLIAMS COMPUTER GRAPHICS EXP	EL 2	9973	1	1		5988.00	10.00	CGST SGST	9.00 9.00	485.03 485.03	5389.20
	9339215044 9780071323307	XIANG, AVADHANI TURBINES COMPRESSORS AND FANS EXP	EL 4	9973	1	1		8340.00	10.00	CGST SGST	9.00 9.00	675.54 675.54	7506.00
	0071323309 9780071322102	YAHYA CAD/CAM: THEORY & PRACTICE EXP	EL 2	9973	1	1		8220.00	10.00	CGST SGST	9.00 9.00	665.82 665.82	7398.00
	0071322108 9789352601219	ZEED CAD/CAM: THEORY AND PRACTICE EXP	EL 1	9973	1	1		4500.00	10.00	CGST SGST	9.00 9.00	364.50 364.50	4050.00
	9352601211	ZEED	EL										

[Handwritten Signature]

Dr. B. K. Mal
Central Library

Registrar
V.B.S. Purvanchal University
Jaunpur

SPECIAL INSTRUCTIONS Qty: 229 SUB TOTAL (EXCL. GST) 1623854.70
 McGraw Hill Education (India) Ltd. *GST AMOUNT 292293.95
 B-4, Sector-63 TOTAL (INR) 1916148.65
 Noida-201 301

- TERMS:
- No Returns accepted without Return Authorization.
 - Claims for non-receipt/damaged goods are to be made within seven days from the receipt of goods
 - Income Tax Permanent Account No. AAAC79178L
 - Membership Code of FPMI MT026
 - All disputes are subject to Delhi jurisdiction only
 - Interest @ 18% will be charged if the payment is not made on due date
 - Printed Books are Exempted under GST.

Registered Office: 44/7, Sri Ekambara Naicker Industrial Estate, Alapakkam, Porur, Chennai-600116, Tamil Nadu, India

This is a computer generated document which requires no signature.

Thank you for your order

Invoice / bill pass for payment of Rs. 1916148 = 02 AL

[Handwritten Signature]
27/11/18 (Mon.)

CGST	SGST	IGST	Total (INR)
146147.03	146146.92		292293.95

Place Of Supply	State Code
UTTAR PRADESH	09

MODE OF SHIPMENT	ELECTRONIC
FORWARDER	
TOTAL NO. OF PACKES	0
TOTAL WEIGHT (KG)	.00



PROFORMA

5724, Highway 280 East, USA

GSTIN: 0917UBA961206E
Name: EBSICO INTERNATIONAL INC.
Address: 5724, Highway 280 East, USA
E.No. of invoice: EDU17-18/P956
Date of invoice: 3rd Jan 2018
PAN Number: AACCS-9335-D

Details of Recipient (Billed to)

Name: VBS Purnanchal University
Address: Shahganj Road, Jaunpur
State: Jaunpur, Uttar Pradesh
State code: 223001
PAN: AAAAB0277G
GSTIN/Unique ID: 09AAAAB0277G12H
Place of supply: Jaunpur, Uttar Pradesh

Details of Consignee (Shipped to)

Name: VBS Purnanchal University
Address: Shahganj Road, Jaunpur
State: Jaunpur, Uttar Pradesh
State code: 223001
PAN: AAAAB0277G
GSTIN/Unique ID: 09AAAAB0277G12H
Place of supply: Jaunpur, Uttar Pradesh

Sl. No.	Description of Goods	Access Period	HSN/Service accounting code	Qty	Unit	Rate	Total		Discount	Discount	Taxable value (USD)		Tax Rate	GST		TOTAL USD		TOTAL INR (44+0)	
							USD PRICE	INR			USD	INR		USD	INR	USD	INR	USD	INR
1	Business Source Complete	1 Jan. 2018 - 31 Dec. 2018	998431	1	1	67.10	20,122	13,50,186			20,122	13,50,186	18%	3,621.96	2,43,038.52	23,743.96		15,93,219.72	
Total							20,122	13,50,186			20,122	13,50,186	3.622	2,43,038	23,744	15,93,219.72			

Total Invoice Value (In figure): INR 15,93,219
Rupees Fifteen Lacs Ninety Three Thousand Two Hundred and Nineteen Only
Total Invoice Value (In Words):
Amount of Tax subject to Reverse Charges: NO-6H.

Terms and conditions:

- Please note:
 - EBSICO Information Services India Private Ltd. is an independent entity.
 - EBSICO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSICO International Inc. in India and collecting payments from customers of EBSICO 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 EBSICO International Inc. PAN: AACCS-9335-D and the balance payment i.e. net of tax deducted at source must be made to EBSICO 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 on the date of we receiving your payment.
- Terms: Net due upon receipt of invoice EBSICO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Shipment is made directly from overseas supplier.
- Your entity have GST number and you require to pay GST under reverse charge. On your request we are collecting 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.

Alta Powell
Signature

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO:
Account Name: EBSICO Information Services India Pvt. Ltd.
801 B, 303, Anand Chambers - II
6, Shilpi) Conna Place
New Delhi - 110 066 India
SWIFT CODE: DEUTIN33H001
BIC CODE: DEUT33HAN
DEUTSCHE BANK, ECKHART, 28, K. G. Marg, New Delhi - 110 001
ACCOUNT NO: 1527340000

Bill pass for payment of Rs. 15,93,219 = 62
AP 2/1/18
62.18

Dr. B. K. Maurya
Central Library
Registrar
V.B.S. Purnanchal University
Jaunpur



BILL OF SUPPLY

Original for Recipient

BILL OF SUPPLY

Detail of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INCORPORATED.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	I/21-22/Jan-053
Date of Invoice	Friday, January 14, 2022
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Vivekananda Central Library, VBS Purvanchal University, Jaunpur
Address	Shahganj Road, Jaunpur
State	Uttar Pradesh
State Code	222001
PAN	AAAJB0277G
GSTIN (Unique ID)	09AAAJ0277G1ZH
Place of Supply	Jaunpur, Uttar Pradesh

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Developing Country Price - India (\$)	Currency Exchange Rate	Total (INR)
1	IEEE ASPP Online - Tier 3	Feb 2022 to Jan 2023	998431	1	71,925	89.91%	\$ 7,260.00	78.70	₹ 571,362
SUB TOTAL							\$ 7,260.00	78.70	₹ 571,362

Taxable Value	USD Value	INR Value
Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$7,260.00	₹ 571,362
Total Value	\$7,260.00	₹ 571,362

Total Quote Value (In figure) ₹ 571,362
 Total Quote Value (In Words) Rs. Five Lacs Seventy One Thousand Three Hundred and Sixty Two Only
 Amount of Tax subject to Reverse Charge NO-NIL

Terms and conditions:

- 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.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - GOC rate is applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Bill of Supply/Invoice/Tax Invoice.
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- GST Exemption is applicable based on the understanding that your insitute qualifies as an educational institution under GST Notification No. 9/2017-GST(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 / Technical educational institutions, Non-Educational Organizations/entities, etc.



BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.

Bank Name: Deutsche Bank
IFS CODE : DEUT096DEL

Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi
ACCOUNT NO.: 1566934000

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.

5724, Highway 280 East, Birmingham, Alabama, United States of America -35242

SWIFT CODE : WFBIUS65

Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

ABA: 121000248

ACCOUNT NO.: 2000027338795

Bill/Invoice Pass for Payment of Rs. 571,362 = 00

Registered
V.B.S. Purvanchal University
 Jaunpur

[Signature]
 14/01/22
 Librarian (HOD)

[Signature]
 Dr. B. K. Mal
 Central Library



Consortium Books (P) Limited

19-B/ 13, Elgin Road, First Floor, Civil Lines, Allahabad 211 001- INDIA

Website : www.consortiumbooks.co.in • E-mail : consortiumbooks@bsnl.in, consortiumbooks@gmail.com • Phone/ Fax: 91-532-2407163

Distributors, Library Suppliers & Subscription Agents in areas of Law, medical, Technical, Social Sciences and Humanities etc.

INVOICE/BILL

Bill to & Ship to Address :

To,
The Librarian
The Central Library
V.B.S. Purvanchal University
Jaunpur-222 001 (U.P)

Invoice No: CB-6488 Date: 28/02/2022
File Ref. : 338/CF
ORDER NO. : VCL/VBSPU/22/12
ORDER DATE : 12.01.2022
GST No.: 09AADCC8193J1Z6
PAN No. : AADCC8193J

SL. NO	SUBJECT COLLECTION	NO OF TITLE	YEAR	OFFER PRICE IN GBP	GOC Conversion	Price (INR)
1	Springer Nature - E Journals (Nature Biotechnology)	1	2022	GBP 3,016.00	104.70	Rs. 315,775.20
2	Springer Nature - E Journals (Nature Cell Biology)	1	2022	GBP 2,484.00	104.70	Rs. 260,074.80
3	Springer Nature - E Journals (Nature Genetics)	1	2022	GBP 2,768.00	104.70	Rs. 289,809.60
4	Springer Nature - E Journals (Nature Microbiology)	1	2022	GBP 3,545.00	104.70	Rs. 371,161.50
5	Springer Nature - E Journals (Nature Nanotechnology)	1	2022	GBP 3,105.00	104.70	Rs. 325,093.50
6	Springer Nature - E Journals (Scientific American)	1	2022	GBP 816.00	104.70	Rs. 85,435.20

6	Total :	GBP 15,734.00	1647349.80
	Less : Spl Disc. :		1573.80
	Payable Amount :		1645776.00
	Round off (+,-)		0.00
	Nett Payable Amount :		1,645,776.00

(IN WORDS: Rupees Sixteen lacs forty five thousand seven hundred & seventy six only.)

Please Remit to :

IFSC CODE : IOBA0000350

Name of the Bank : INDIAN OVERSEAS BANK

Branch :M.G. Marg, Civil Lines, Allahabad, U.P (India)

A/c Name : CONSORTIUM BOOKS PVT. LTD. Account No.: 035002000001884

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Dr. B. K. Mal
Central Library

[Signature]
Librarian (Hori)

[Signature]
Dr. B. K. Mal
Central Library

Regd.
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INVOICE / BILL

Invoice No. : CSJ-556

Date : 27.01.2022

Ref : 338/CF

To,
The Librarian
Vivekanand Central Library
V.B.S. Purvanchal University
Jaunpur -222 001 (U.P.)

Order No. : VCL/VBSPU/22/13

Order Date : 12.01.2022

GST No. : 09AAECC9051E1ZP

PAN No. : AA ECC9051E

SL. No.	Name of the Journal	Year	Offer Price	Conversion	Price in INR
1	Sage Management & Organizational Studies (Subject Collections) -123 eJournals	2022	\$ 19,095.00	79.10	INR 1,510,414.50

Total :	INR 1,510,414.50
Less Discount : (No disc. Items) :	INR 0.50
Add: Handling Charges :	INR 0.00
Total Receivable Amount :	INR 1,510,414.00

for Consortium Subscriptions Pvt. Ltd.



(Indian Rupees Fifteen lacs ten thousand four hundred & fourteen only)

ADVANCE PAYMENT REQUESTED

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Name of the Bank : INDIAN OVERSEAS BANK

Branch :M.G. Marg, Civil Lines, Allahabad, U.P (India)

A/c Name : CONSORTIUM SUBSCRIPTIONS PVT. LTD. Account No.: 035002000011252

Or send Demand Draft / Cheque in favoring "Consortium Subscriptions Pvt.Ltd." to our above printed address.

Bill/Invoice Pass for Payment of Rs. 15,10,414 = 00

Dr. B. K. Mal
Central Library

Librarian (Hon.)

Dr. B. K. Mal
Central Library

Registrar
V.B.S. Purvanchal University
Jaunpur

BILL OF SUPPLY



DUPLICATE

Details of Supplier	
ITIN	9917USA29012OSE
Company Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Postal Code	35242
Invoice No.	E/21-22/Jan-045
Invoice Date	19th Jan 2022
Invoice Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	The Librarian, VBS Purvanchal University
Address	Shahganj Road, Jaunpur
State	Jaunpur, Uttar Pradesh
State code	222001
PAN	AAAJB0277G
GSTIN (Unique ID)	09AAAJB0277G1ZH
Place of supply	Jaunpur, Uttar Pradesh
PO No. / Reference	VCL/VBSPU/22/14
PO Date / Reference Date	12th Jan 2022

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCOhost-Business Source Complete	Jan 2022-Dec 2022	998431	1	0%	77.30	\$ 20,686.00	₹ 1,599,028
SUB TOTAL							\$20,686.00	₹ 1,599,028

	USD Value	INR Value
Discount Rate	\$0.00	₹ 0
Taxable Value	\$20,686.00	₹ 1,599,028
Add: IGST @ 18% (Refer Point No. 8 of Terms & Conditions)	NIL	NIL
Add: IGST @ 5% (Refer Point No. 8 of Terms & Conditions)	NIL	NIL
TOTAL	\$20,686.00	₹ 1,599,028

Total Invoice Value (in figure) ₹ 1,599,028.00
 Total Invoice Value (In Words) Rupees Fifteen Lakh Ninety Nine Thousand Twenty Eight Only
 Amount of Tax subject to Reverse Charge NIL

PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.

TERMS & CONDITIONS

- 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.
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- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
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- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- GST Exemption is applicable based on the understanding that your institute 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.

Bill/Invoice Pass for Payment of Rs. 1,599,028 = 00

[Handwritten Signature]
 03/01/22
 Librarian (h.u.)

Dr. B. K. Mal
 Central Library

[Handwritten Signature]
 Dr. B. K. Mal
 Central Library



Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO
 Account Name : EBSCO International Inc.
 NK NAME : Deutsche Bank
 BIC CODE : DEUT0798DEL
 COUNT NO.: 1568934-00-0
 NK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-14th Floor HT House K G Marg, 110 001, New Delhi

US DOLLARS TRANSFERS CAN BE SENT TO
 Account Name : EBSCO International Inc.
 5724, Highway 280 East, Birmingham, Alabama,
 United States of America -35242
 SWIFT CODE : WFBUS6S
 ABA: 121000248
 ACCOUNT NO.: 2000027338795
 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA
V.B.S. Purvanchal University Jaunpur

Eastern Book Co. Pvt. Ltd.
 5-B Atma Ram House
 1 Tolstoy Marg, Connaught Place
 New Delhi - 110 001
 Ph: 011-45752323; Fax: 011-41504440
 GSTIN/UIN: 07AAACE5782E1ZP
 State Name : , Code :
 E-Mail : admin.delhi@scconline.com
 Buyer

The Librarian
 Vivekanand Central Library
 Veer Bahadur Purvanchal University
 JAUNPUR 222003
 State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
EXT/21-22/3109		15-Jan-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
VLC/VBSPU/22/15		12-Jan-2022
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Terms of Delivery
 "GST Exempted vide Notification 12/2017 Central Tax Rate 28-06-2018
 further amended vide Notification 02/2018 Central Tax Rate 25-01-2018"

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SCC Online Web Edn Platinum - Academic Annual Subs Period Till Jan 15, 2023	998431	0 %	1 Pack	1,98,000.00	Pack		1,98,000.00
Total				1 Pack				INR 1,98,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Ninety Eight Thousand Only

HSN/SAC	Taxable Value
998431	1,98,000.00
Total	1,98,000.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAACE5782E**

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

Company's Bank Details
 Bank Name : HDFC Bank Ltd. A/c No. 00032320011216
 A/c No. : 00032320011216
 Branch & IFS Code : K G Marg, New Delhi & HDFC0000003
 for Eastern Book Co. Pvt. Ltd.

(Signature)
 Authorised Signatory

(Signature)
Dr. B. K. Mal
Central Library

This is a Computer Generated Invoice
 Bill/Invoice Pass for Payment of Rs. **1,98,000.00**

(Signature)
Librarian (Hon.)

(Signature)
Dr. B. K. Mal
Central Library
Librarian (Hon.)

(Signature)
V.B.S. Purvanchal University
Jaunpur