



Amity University

Madhya Pradesh

Specific details in respect of e-resources

S. No.	Description	Page No.
1	Information about e resources	2-4
1	Shodhganga MoU (INFLIBNET)	5-10
2	Database Invoices (AIR, Manupatra, SCC Online etc..) 2017-18	11-13
3	Database Invoices (AIR, Manupatra, SCC Online etc..) 2018-19	14-16
4	Database Invoices (AIR, Manupatra, SCC Online etc..) 2019-20	17-18
5	Database Invoices (AIR, Manupatra, SCC Online etc..) 2020-21	19-22
6	Database Invoices (AIR, Manupatra, SCC Online etc..) 2021-22	23-25
7	DELNET Invoices from 2017 to 2022	26-30



AMITY UNIVERSITY MADHYA PRADESH

Specific detail of e-Resources

Amity University has taken subscription of some e-resources to enhance the education of students, research scholars and faculty members, details of which are: -

National Digital Library

Ministry of Education under its National Mission on Education through Information and Communication Technology has initiated the National Digital Library (NDL) project. The features are: -

- Educational materials are available for users ranging from primary to post-graduate levels.
- NDL has been designed to benefit all kinds of users like students (of all levels), teachers, researchers, professionals, differently abled users, and all other lifelong learners.
- Repository hosts contents from multiple subject domains like Technology, Science, Humanities, and others.
- More than 60 types of learning resources are available - books, articles, manuscripts, video lectures, thesis, etc.
- Items are available in more than 400 languages.
- Repository integrates contents from different Indian Institutional Repositories.

Delnet

DELNET maintains an online union catalogue of books available in its member-libraries. This union catalogue is continuously updated and is growing. The information can be retrieved by author, title, subject, conference, series, etc. DELNET has created union lists of current periodicals in science and technology, social sciences, and humanities. This database is available online to DELNET users. At Present 2753 e-books and 2742 e-journals are available through Delnet, for the users.

SCC Online

The Web Edition versions of SCC Online is available since 2009 with coverage expanding to 3.4 million documents from over 20 different countries. With a list of over 550 authoritative and well-known titles, it is well recognised for its contribution to legal literature worldwide.


Dy. Librarian
Amity University Madhya Pradesh


Registrar
Amity University Madhya Pradesh
Gwalior

IEEE

The salient features of IEEE are:

- It has 39 technical Societies and seven Technical Councils representing a wide range of IEEE technical interests
- It has more than 5 million documents in the IEEE *Xplore*[®] digital library.
- It has an active portfolio of 1,032 standards and more than 1,045 projects
- Publishes more than 200 transactions, journals, and magazines

E shodhsindhu

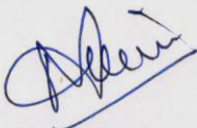
E shodhsindhu is based on the recommendation of an Expert Committee, the Ministry of Education has formed e-ShodhSindhu merging three consortia initiatives, namely UGC-INFONET Digital Library Consortium, NLIST and INDEST-AICTE Consortium. The e-ShodhSindhu continue to provide current as well as archival access to more than 10,000 core and peer-reviewed journals and several bibliographic, citation and factual databases in different disciplines from many publishers and aggregators to its member.

Shodhganga

Shodhganga stands for the reservoir of Indian intellectual output stored in a repository hosted and maintained by the INFLIBNET Centre. Amity University Madhya Pradesh has awarded 34 Ph.D. Degree from the year 2017 to 2022. All the thesis has also been uploaded in Shodhganga.

AIR (All India Reporter)

All India Reporter (AIR) is India's oldest law publisher with comprehensive coverage of all the High Courts and the Supreme Court of India. The monthly journal covers judgments of the High courts and bench rulings as well as judgments of the Supreme Court of India. AIR has a comprehensive software created by AIR Infotech which contains database of AIR of High court and supreme court and CRLJ database from the year 1950 till date.



Dy. Librarian
Amity University Madhya Pradesh



Registrar
Amity University Madhya Pradesh
Gwalior



AMITY UNIVERSITY MADHYA PRADESH

Facility Integrated Library Management Software KOHA

Amity University Madhya Pradesh has provided the facility of Integrated Library Management Software KOHA to its users which provides the facility of circulation of books in a short time and OPAC (Online Public Access Catalogue) facility which helps in searching books in the library in various aspects. The features of KOHA ILS software are: -

- Customizable Web-based Interfaces
- Full MARC support (MARC21 and UNIMARC)
- Contains All Core Modules (cataloguing, circulations, acquisitions, serials, reporting)
- Includes Z39.50 server and client for data interchange

A handwritten signature in blue ink, appearing to read 'Anurag'.

Dy. Librarian
Amity University Madhya Pradesh

A handwritten signature in blue ink, appearing to read 'Opshani'.

Registrar
Amity University Madhya Pradesh
Gwalior



AMITY UNIVERSITY

MADHYA PRADESH

Established vide Government of Madhya Pradesh Act No. 27 of 2010

Ref: AUMP/RO/MoU/2017/256/432

Date: 07.06.2017

To
Mr Manoj Kumar K.
Scientist-D (CS)
Information and Library Network Centre
Infocity, P.B. No.4, Gandhi Nagar 382007
Gujrat

Subject: Nomination of 'University Coordinator' for liaisoning with INFLIBET Centre

Ref: Your Letter dated 01 June 2017

Dear Sir,
Greetings from Amity University Madhya Pradesh..!

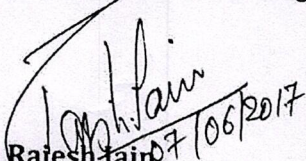
Please accept our gratitude to send us a copy of MoU signed between Amity University Madhya Pradesh and INFLIBNET.

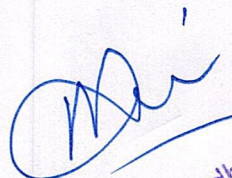
In reference to your letter and MoU signed, we hereby nominate Dr Anil Duboliya, Dy Librarian as a '**University Coordinator**' for liaisoning with INFLIBNET Centre on behalf of the University. His contact details are as under:


Name: Dr Anil Duboliya
Designation: Dy Librarian
Address: Amity University Madhya Pradesh, Maharajpura, Gwalior - 474005
Email: aduboliya@gwa.amity.edu
Mobile: 9926294705

Sent for your information and record please.

Thanks & with Best Regards,


Rajesh Jain
Registrar


Dy Librarian
Amity University Madhya Pradesh


Registrar
Amity University Madhya Pradesh
Gwalior



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

Manoj Kumar K.
Scientist D (CS)
INFL/Shodhganga/MoU /AC/2017/119

1st June, 2017

To
Shri Rajesh Jain
Registrar
Amity University Madhya Pradesh
Maharajpura,
Gwalior-474005 (MP)
Tel : +91-751-2496026

Sub: MoU for Shodhganga-regd.

Dear Sir,

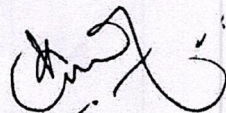
We would like to thank you for the initiative and signing the MoU to join the Shodhganga/Shodhgangotri project. Please refer to your Ref: AUMP/RO/2017/228/393 dates 18th May, 2017 enclosing there with two copies of the MoU duly signed for the Shodhganga/Shodhgangotri. We appreciate your effort for promoting 'Shodhganga: Repository of Indian Electronic Theses and Dissertations'.

Enclosed please find one copy of the MoU duly signed by us for your record and retention. You are requested to kindly instruct your Ph.D scholars to start submitting their theses online to the Shodhganga repository and student research scholars to submit synopses to Shodhgangotri. If soft copies are available, you may kindly pass on to us in CD/DVD. For more details and help, you may please visit <http://shodhganga.inflibnet.ac.in/manual/>.

Kindly nominate a name for "University Coordinator" with designation, address, Email id and Mobile No. as he/she would be responsible for liasoning with INFLIBNET Centre on behalf of the University

With regards,

Yours sincerely,


(Manoj Kumar K.)


Dy Librarian
Amity University Madhya Pradesh

इन्फोसीटी,पो.बो. नं. ४, गांधीनगर-३८२००७, गुजरात (भारत)


Registrar
Amity University Madhya Pradesh
Gwalior

INFLIBNET Centre

Memorandum of Understanding (MoU) for Shodhganga/Shodhgangotri
(A Repository of Theses and Dissertations submitted to the Universities in India)

This Memorandum of Understanding (MoU) is made and entered into on 18 (Day) 05 (Month) 2017 (Year) between the INFLIBNET Centre, an IUC of University Grants Commission located at Gandhinagar, hereinafter referred to as "INFLIBNET" and Amity University Madhya Pradesh (University / Deemed University / Inter-University Centre), here in after referred to as the 'University'.

WHEREAS, INFLIBNET Centre, an Inter-university Centre of the University Grants Commission, as its mandate, promotes open access to scholarly content generated in universities. The Centre has computers, network, software infrastructure and technical know-how required for hosting electronic versions of theses and dissertations in open access with interface to search, retrieve and access these content.

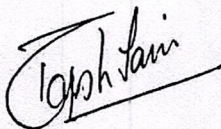
WHEREAS Amity University Madhya Pradesh (University / Deemed University / Inter-University Centre) has agreed to take part in the process of digitisation of old theses and dissertations (not available in computerized machine-readable format) and building-up of digital repository and to promote, share and host its ETD in 'Shodhganga: A reservoir of Indian theses submitted to the Universities in India' and other universities in open access. 'Shodhganga' is a name coined by INFLIBNET Centre for referring to the repository of Indian Electronic Theses and Dissertations. The word "Shodh" originates from Sanskrit and stands for research and discovery. The 'Ganga' is the holiest, longest and largest river in Indian subcontinent which has held heart of its people captive and drawn millions of people to its banks since the dawn of history. The Ganga is the symbol of India's age-long culture and civilization, ever changing, ever flowing, ever loved and revered by its people. "Shodhganga", a repository of theses and dissertations submitted to Indian universities, is expected to keep growing to a formidable size as more and more researchers from India submit their research works to this ever growing reservoir. Under the initiative called "ShodhGangotri", research scholars / research supervisors in universities are requested to deposit electronic version of approved synopsis submitted by research scholars to the universities for registering themselves for the Ph.D programme.

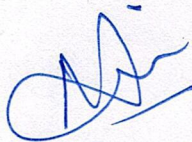
This Memorandum of Understanding (MoU) defines responsibilities, liabilities and commitments of the institutions involved to ensure proper system implementation, to meet the objectives pertaining to submission and access to Electronic Theses and Dissertations as envisaged by the UGC vide its Notification (Minimum Standards & Procedure for Award of M.Phil/Ph.D Degree), Regulation, 2009 dated 1st June, 2009.


NOW, THEREFORE, in consideration of the mutual agreements herein contained, INFLIBNET and the University agree to the following terms and conditions:

I. INFLIBNET Centre

1. Provide access to ETD hosting server(s) at the INFLIBNET Centre 'Shodhganga'/Shodhgangotri' to the University with accompanied software interface enabling University / its student to create metadata and upload their theses and dissertations in ETD repositories designed for this purpose. The INFLIBNET will take the responsibility of keeping the data intact and usable, keep back-up of the data so as to avoid its loss. The INFLIBNET will deploy

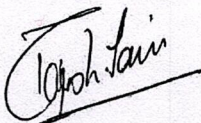




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Amity University Madhya Pradesh
Gwalior

tools and techniques of digital preservation to ensure continuing access to scholarly content in digital formats and to protect them from media failure, physical loss and obsolescence.

2. Recommend to the UGC to extend financial assistance to the Universities under Sections 12(B) and 2(f) of UGC Act for digitization of theses and dissertations not available in computerized machine-readable format and / or for procurement and installation of a suitable computer system / infrastructure for creation of ETDs.
3. Provide configuration of system, specifications and technical guidance to the University for procurement of computer hardware and related systems for setting-up of ETDs.
4. Provide guidelines, technical standards and specifications for digitization of Ph.D. theses submitted to the university in past and for theses not available in computerized machine-readable format.
5. Impart training to at least one person from the university (from library field and / or from computer field) in creation, updation and computerized operation of digital repositories of ETDs especially on 'Shodhganga'.
6. Extend access to an anti-plagiarism software or provide services to evaluate theses for possible plagiarism and submit a report to the concerned university.
7. The INFLIBNET may refuse to host any material deemed by the INFLIBNET to be controversial in nature or is in violation of copyright act.
8. This right of refusal will not relieve the University / Ph.D. scholar of liability, both to INFLIBNET and to the public, for matter contained in the theses that may be libelous or actionable and to both INFLIBNET and copyright owners for copyright infringement by the Ph.D. Scholar.
9. The INFLIBNET Centre will not be responsible for i) errors, omissions, inaccuracies and quality of content or misinformation or for any damages caused to the user or any third party from the use of content provided in the theses; ii) safety and archiving of loaded content in cases of "force majeure" including natural calamities; and iii) printed version of theses.
10. INFLIBNET Centre will recommend or provide access to plagiarism software which university may use to detect plagiarism before awarding the degree.
11. The INFLIBNET Centre replicates the content of theses and dissertations on different server and other auxiliary storage media. However, the INFLIBNET Centre does not take the responsibility for the archiving or backing-up of loaded content. The universities, therefore, should also keep a back-up of their theses and dissertations.




Dy. Librarian
Amity University Madhya Pradesh


Registrar
Amity University Madhya Pradesh
Gwalior

12. INFLIBNET Centre also maintains a repository called "Shodhgangotri" for hosting the approved synopses of research topic submitted to the universities by the students for registering themselves under the doctoral programme. Research students/their supervisors are encouraged to submit approved synopses/research proposals and register their priority on a research proposal through the repository.


II. The University

1. The University would grant non-exclusive worldwide license to the INFLIBNET Centre for hosting and distributing their theses in digital format in 'Shodhganga'/'Shodhgangotri' or any other server designated for this purpose.
2. The University / its researcher scholars agree to host / upload a computerized machine-readable file in mutually agreed format of all theses on to the 'Shodhganga'/'Shodhgangotri' server at the INFLIBNET.
3. The University will not hold INFLIBNET Centre responsible for any errors and omissions contained in the original theses.
4. The University commits to digitize theses and dissertations and their bibliographic records submitted to the university and provide necessary infrastructure including manpower support for operation of ETDs.
5. Commits to utilize the assistance provided by the UGC on recommendation of the INFLIBNET for implementation of ETDs including their digitization.
6. Deputes at least one person from the university (from library field or from computer field) for undergoing training on implementation of ETD organized by the INFLIBNET and ensure that the person trained by INFLIBNET on ETD is / are deployed for the same job.
7. Arranges to provide training to research scholars or users of its library and staff of colleges affiliated to University in creation of electronic version of theses and their deposition in the ETDs.
8. Ensures use of standard software and metadata schema suggested / provided by the INFLIBNET for setting-up / development / operation of its ETDs .
9. Creates bibliographic records of all theses and dissertations submitted to the university in standard bibliographic formats prescribed by the INFLIBNET Centre from time-to-time and contributes these records for inclusion in the INFLIBNET's Union Catalogue (IndCat).
10. Commits to sharing of library ETD resources / databases with the INFLIBNET Centre as well as with other universities.

Pg 3 of 4



Dy Librarian
Amity University Madhya Pradesh



Amity University Madhya Pradesh
Gwalior

11. The University would agree to host their ETDs in the digital repositories 'Shodhganga or other servers' set-up at the INFLIBNET Centre, and grant non-exclusive licence to the Centre to make electronic version of theses in full-text (theses that are born digital as well as those that are digitized using scanners / digital cameras) accessible through open access ETD.
12. The University shall not use electronic version of theses digitized using funds given by the UGC for any commercial purposes. The University shall not rent, sell or license the use of or deliver or release or otherwise part with the possession of the systems / software or the INFLIBNET ETDs databases, Shodhganga or any part thereof to any other party (individual, institution, organization, etc.)
13. The University will also commit their own funds or grants for fulfillment of the project, if the project on implementation of ETDs demands more resources and funds to complete it.
14. The University will use the plagiarism software recommended by the INFLIBNET and made accessible to test the thesis submitted by the student for plagiarism before awarding the Degree. If the university is not subscribing to such software, it will use the software from the nearest Regional Centre, if any.
15. University would encourage and ensure that Research Scholars/ Research Supervisors deposit host their approved Research Proposals/ approved synopses on the "Shodhgangotri" once Ph.D. is registered.

III. Termination

Both, the Parties, will have rights to terminate the MoU at any time in case of breach of obligations and terms' and conditions of the MoU. This MoU signed hereunder may be terminated by either party at anytime upon ninety (90) days prior written notice. Upon termination of this Agreement, the INFLIBNET / University will stop hosting their theses immediately while keeping the theses already deposited by the University in its archives for its users. The University shall stop using the INFLIBNET's ETD facilities and databases and return any software / hardware or digitized content provided by or through the INFLIBNET, back to INFLIBNET within the 3 months notice period.

IN WITNESS WHEREOFF, the parties hereto executed this MoU on this date above mentioned.

UNIVERSITY:

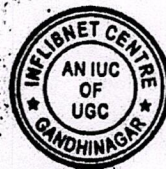
Vice Chancellor / Registrar
or designated authority.

(Name, Signature and Seal)

Registrar
Amity University Madhya Pradesh
Gwalior

INFLIBNET

Dr. Jagdish Arora,
Director
INFLIBNET Centre,
An IUC of University Grants Commission,
Infocity, Gandhinagar - 382 007.



Pg 4 of 4

[Signature]
Dy Librarian
Amity University Madhya Pradesh

[Signature]
Amity University Madhya Pradesh
Gwalior



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

PHONE: +91-712-2433321, 2433332 (Ext. No. - 231) Fax: +91-712-2432283
 e-mail: sales@airinfotechservices.com
 GSTIN: 37AAKCA8133B2ZV

TAX INVOICE

AIS Invoice No.: AIS-2017-18

Date: 25.03.2017

To,
 Education Services Organization
 E-23, Defence Colony
 New Delhi-110024
 (Amity University, Gwalior)

Buyer's GSTIN:

Sr.	Descriptions of Goods	HSN	IOM	Qty.	Unit	Rate	Total Amount	Discount	Taxable value	CGST		SGST		IGST	
										Rate	Amt.	Rate	Amt.	Rate	Amt.
1	DVD YEARLY UPDATION CHARGES FOR 4 CONNECTIONS (2017)*			4	Nos	12000	48000	7200	40800	-	-	-	-	18%	7344
2	AIR Online Institutional Version Subscription For Four Connectors*			4	Nos	10000	40000	6000	34000	-	-	-	-	18%	6120
3	ALL INDIA REPORTER JOURNAL 2017			1	Set	8100	8100	1215	6885	-	-	-	-	0%	0
4	CRIMINAL LAW JOURNAL 2017			1	Set	5700	5700	855	4845	-	-	-	-	0%	0
5	LABOUR AND INDUSTRIAL CASES 2017			1	Set	6600	6600	990	5610	-	-	-	-	0%	0
6	AIR CIVIL CASES 2017			1	Set	3900	1200	180	1020	-	-	-	-	0%	0
7	AIR LAW LINES 2017			1	Set	1200	3900	585	3315	-	-	-	-	0%	0
8	AIR CHEQUE DISHONOR REPORTS 2017			1	Set	2400	2400	360	2040	-	-	-	-	0%	0
9	AIR ACCIDENTAL CLAIMS AND COMPENSATION 2017			1	Set	3900	3900	585	3315	-	-	-	-	0%	0
Total						53800	119800	17970	101830	0	0	0	0		13464

Important Note: * GST charged on discounted value @18%

Report in word's

Rs. One Lakh Fifteen Thousand Two Hundred Ninety Four Only.

Bank Details for making payment through electronic / bank transfer

Name	: AIR INFOTECH SERVICES PVT LTD	Total Amount Before Tax	: Rs.101830/-
Account Type	: Current	Add:SGST	: -
Bank Name	: H.D.F.C. Dhantoli Branch, Nagpur	Add:CGST	: -
Account No.	: 10998630000134	Add:IGST	: Rs.13464/-
I.F.S.C. Code	: HDFC0001609	Tax Amount GST:	: Rs.13464/-
PAN	: AAKCA8133B	Total Amount After Tax	: Rs.115294/-
MICR No.	: 440246004		
GSTIN	: 37AAKCA8133B2ZV		

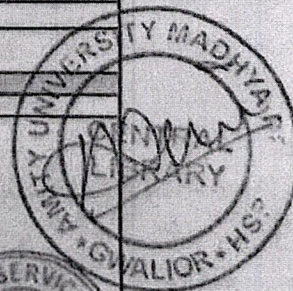
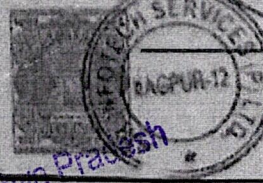
If payment is remitted through electronic /bank transfer kindly mail details on sales@airinfotechservices.com

E. & O. E.

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

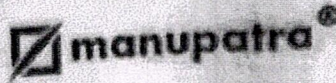
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Dy. Librarian
 Amity University Madhya Pradesh

Registered
 Amity University Madhya Pradesh
 Gwalior



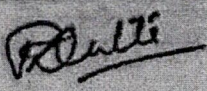
Manupatra Information Solutions Pvt. Ltd.

Regd. Off: E-102, New Rajinder Nagar, New Delhi-60
 Corp. Off: B-37, Sector -1, NOIDA, U.P. 201301
 Tel: 91-120-4014444/515 Fax: 91-120-4014512
 Email: contact@manupatra.com
 Web: www.manupatra.com
 PAN No.: AACCM5884H
 CIN No: U74899DL2000FTC106992
 Toll Free: 1850 103 3550

Proforma Invoice

Pro Invoice No : MANU-PRF-01/17/5424 Name : Amity University - Madhya Pradesh Contact Person : Col. S. K. Sethi Address : Opp. Potar Research Center, Behind Road, Maheshpur City : Gwalior - 474020 State: Madhya Pradesh PhoneNo : 0751-2496000, ext 6160 Mob:09827052295	Date : 13-January-2017	Manupatra Contact RM: J. B. Singh Mobile: +91-9313372252 Zone Head: K. K. Pankaj Mobile: +91-9560453063
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S. No.	Description	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access Renewal for Period: Start date : 01-April-2017 Expiry date : 01-April-2018 Additional License for Gwalior Campus. Note: Additional user discount is applicable subject to the Primary user account being Active. Note: * IP based plan gives simultaneous access to multiple users. * The IP Plan does not require the user to enter sign in id & email to access the database. * This IP based account is for a single physical location only. Access to Manupatra outside the subject location through proxy server / VPN or any other technology is not permissible. In case it is misused Manupatra has the right to cancel the subscription. A maximum of 3 IP addresses (Not IP Ranges) for a single physical location is allowed under one subscription. * For IP access in multiple physical locations, write to us for our discounted rates.	75,000.00	75,000.00

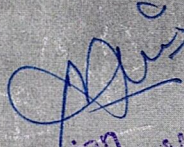

 Authorised Signatory

Sub Total :	75,000.00
Service Tax @ 14.00% :	10,500.00
Swachh Bharat Cess @ 0.5 % :	375.00
Krishi Kalyan Cess @ 0.5% :	375.00
Total Amount :	86,250


Renew for Multiple Years & Pay Less!

We request you to keep your password confidential and not share it with anyone. Sharing of password violates clause of terms and conditions. We suggest you frequently change your password to prevent unauthorized use of your PASSWORD

- Note:**
1. Service Tax No : AACCM5884HST002 under Category "153-Online Information and Data"
 2. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
 3. Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
 4. The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.asp
 5. In the event of cash being handed over, it will be at the sole responsibility of the client.
 6. Effective 1st June, 2016 Service tax will increase from 14.5% to 15 % due to levy an additional cess @0.5% as Krishi Kalyan Cess (Finance Act 2016).


 Dy. Librarian
 Amity University Madhya Pradesh




 Registrar
 Amity University Madhya Pradesh
 Gwalior



AMITY UNIVERSITY GWALIOR
AMITY UNIVERSITY MADHYA PRADESH

GWALIOR - 474005 , MADHYA PRADESH , INDIA

PURCHASE ORDER

PO Number : AU GWALIOR/PO/2017-18/04154

PO Date : 22-03-2018

Status: Approved

Vendor Address : Eastern Book Company Pvt. Ltd.

Site Address AMITY UNIVERSITY GWALIOR
AMITY UNIVERSITY MADHYA PRADESH

105, ATMA RAM HOUSE, 1 TOLSTOY MARG, CONNAUGHT PLACE, NEW DELHI 110001

GWALIOR - 474005 , MADHYA PRADESH , INDIA

New Delhi - 110001 , Delhi , India

Email Id : sunjay.kapoor@eczonline.com

Email Id : info@gwa.amity.edu

Contact Person : Sanjay Kapoor

Contact :

GSTIN : 23AAATR7314Q1Z6

Contact No. : 9810056655

TIN No. :

Cost Center : AKCDSIT-AUUP-125

PAN No. :

PO No. :

GSTIN : 07AAACE57B2E1ZP

Billing Address : AMITY UNIVERSITY GWALIOR

AMITY UNIVERSITY MADHYA PRADESH, 474005

Item No.	Description	Order Date	Quantity	Unit Price	Service Amount	Discount	Charges	Taxes	Service Cost
1	Online SCO Web Edition Platinum Plus Comprising: Indian Law 7 Supreme Court of India (1950 onwards) with	01-04-2018	1	From 1.4.18 to 31.3.18,	51,000.00	0.00	0.00	0.00	51,000.00
Total Service Cost									51,000.00
Discounts									
Charges									
Taxes									

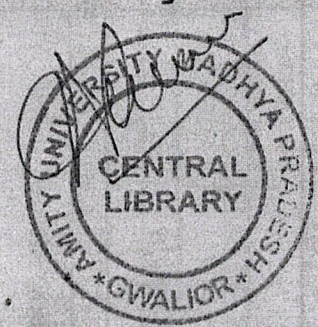
Grand Total: 51,000.00

Purchase Instructions

- Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department
- Attached duly signed delivery / installation report alongwith invoice for payment processing
- Purchase order number and date must appear on all related correspondence , shipping papers and invoices
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing.
- Proper labelling to be done
- All taxes applicable to respective state of delivery E.g Entry tax , octroi etc to be paid by you
- Upon Duty and satisfactory Deliver , Tested and installed in working conditions of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to munudgal(at)amity.edu , failing to Duty and satisfactorily Deliver , Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
- Upon Delivery of Ordered Items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value

Approved By

- Email ID
- Contact Number
- Recipient
- Approved By CS
- PR NO 2202
- CIP/CIF/FOB
- PR DATE 2018-03-21 00:00:00



Visit <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all ION Customers serviced by you.

[Signature]
Dy Librarian
Amity University Madhya Pradesh

[Signature]
Registrar
Amity University Madhya Pradesh
Gwalior

Database



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

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

TAX INVOICE (IN TRIPLICATE)

Invoice No. : AIS/2018/039

To,
 Education Services Organization
 E-23, Defence Colony
 New Delhi- 110024
 (Amity University, Gwalior)

Date: 20/07/2018
 Buyer's GSTN : 07AACFE9405F1ZN
 P.O.No. - 5152

Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amount After Discount	Taxable value	CGST		SGST		IGST		Gross Total
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	DVD YEARLY UPDATION CHARGES FOR 4 CONNECTIONS (2018)*	9973	4	Nos.	12000	48000	7200	40800	40800	-	-	-	-	18%	7344	48144
2	AIR Online Institutional Version Subscription For Four Connections*	9973	4	Nos.	10000	40000	6000	34000	34000	-	-	-	-	18%	6120	40120
					22000	88000	13200	74800	74800		0		0			88264

Note: GST charges on discounted value at applicable rate.

BILL OF SUPPLY FOR EXEMPTED GOODS

Invoice No. : AIS/2018/039 A																
To, Education Services Organization E-23, Defence Colony New Delhi- 110024 (Amity University, Gwalior)																
Date: 20/07/2018 Buyer's GSTN :																
Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amount After Discount	Taxable value	CGST		SGST		IGST		Gross Total
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	ALL INDIA REPORTER JOURNAL 2018	4902	1	Set	9300	9300	1395	7905	-	-	-	-	-	-	-	7905
2	CRIMINAL LAW JOURNAL 2018	4902	1	Set	6300	6300	945	5355	-	-	-	-	-	-	-	5355
3	LABOUR AND INDUSTRIAL CASES 2018	4902	1	Set	7500	7500	1125	6375	-	-	-	-	-	-	-	6375
4	AIR CIVIL CASES 2018	4902	1	Set	4320	4320	648	3672	-	-	-	-	-	-	-	3672
5	AIR LAW LINES 2018	4902	1	Set	1680	1680	252	1428	-	-	-	-	-	-	-	1428
6	AIR CHEQUE DISHONOR	4902	1	Set	2760	2760	414	2346	-	-	-	-	-	-	-	2346
7	AIR ACCIDENTAL CLAIMS AND	4902	1	Set	4500	4500	675	3825	-	-	-	-	-	-	-	3825
	Total				36360	36360	5454	30906								30906

NOTE: TOTAL AMOUNT AS PER INVOICE NO : AIS/2018/039 & INVOICE NO : AIS/2018/039 A is Rs.119170/-
 RUPEES IN WORDS : RS.ONE LAKH NINETEEN THOUSAND ONE HUNDRED SEVENTY ONLY

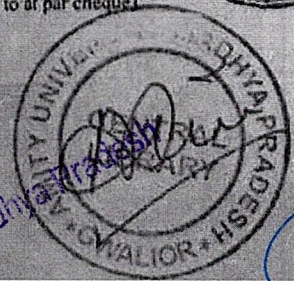
Bank Details for making payment through electronic / bank transfer

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

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

E. & O. E

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



[Signature]
 Dy Librarian
 Amity University Madhya Pradesh

[Signature]
 Amity University Madhya Pradesh
 Gwalior



**AMITY UNIVERSITY GWALIOR
AMITY UNIVERSITY MADHYA PRADESH**

GWALIOR - 474005, MADHYA PRADESH, INDIA

PURCHASE ORDER

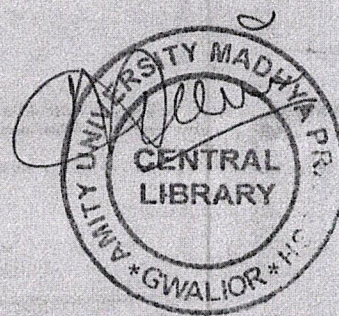
PO Number : AU GWALIOR/PO/2017-18/04091	PO Date : 21-03-2018	Status: Approved
Vendor Address Manupatra Information Solutions Pvt. Ltd. Manupatra Information Solutions Pvt. Ltd. Gurgaon - 201301, Uttar Pradesh, India Email Id : amina@manupatra.com Contact Person : Ms. Anita Raina Contact :	Site Address AMITY UNIVERSITY GWALIOR AMITY UNIVERSITY MADHYA PRADESH GWALIOR - 474005, MADHYA PRADESH, INDIA Email Id : info@uwa.amity.edu Contact : Cost Center : Others	GSTIN : 23AAATR7314Q1Z6 PAN No. :
Shipping Address AMITY UNIVERSITY GWALIOR AMITY UNIVERSITY MADHYA PRADESH, 474005	GSTIN	

Manupatra Annual Subscription Online Database Module IP Based	01-04-2018	from 1-4-2018 to 31-3-2019	60,000.00	0.00	0.00	0.00	60,000.00
Case Laws of Supreme Court							
Total Service Cost							60,000.00
Discounts							
Charges							
Taxes							

Grand Total 60,000.00
Amount to be paid 60,000.00
Amount paid 0.00
Balance 60,000.00

Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department
 Attached duly signed delivery / installation report alongwith invoice for payment processing
 Purchase order number and date must appear on all related correspondence , shipping papers and invoices
 Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
 Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing
 Proper labelling to be done
 All taxes applicable to respective state of delievery E.g Entry tax , octroi etc to be paid by you
 Upon Duty and satisfactorily Deliver , Tested and installed in working conditions of Ordered Items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(at)amity.edu , failing to Duty and satisfactorily Deliver , Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
 Upon Delivery of Ordered Items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value

Additional Information
 Email ID
 Contact Number
 Recipient
 Approved By : CS
 PR NO : 2202
 CIP/CIF/FOB
 PR DATE : 2018-03-21 00:00:00



Visit <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all ION Customers serviced by you.

[Signature]
 Dy Librarian
 Amity University Madhya Pradesh

[Signature]
 Amity University Madhya Pradesh
 Gwalior

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

Eastern Book Company 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 : Delhi, Code : 07
 E-Mail : admin.delhi@scconline.com
 Buyer
Amity University
 Maharajpura
 GWALIOR 474020
 State Name : Madhya Pradesh, Code : 23

Invoice No. SUBS/2018-19/3090 Delivery Note	Dated 30-Mar-2019 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. AU GWALIOR/PO/2018-19/05139 Despatch Document No.	Dated 30-Mar-2019 Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc.-%	Amount	
1	SCC Online Web Edition - Customised Plan Annual Subs Period From	998431	1 Pack	51,000.00	Pack		51,000.00	
Total							1 Pack	INR 51,000.00

Amount Chargeable (in words)
Indian Rupees Fifty One Thousand Only
 E. & O.E

HSN/SAC	Taxable Value
998431	51,000.00
Total	51,000.00

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

Company's PAN : **AAACE5782E**

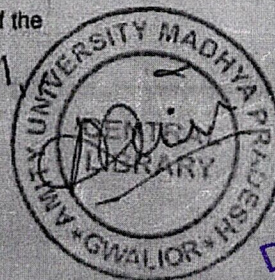
Declaration

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

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 & HDF00000003**

for Eastern Book Company Pvt. Ltd.



[Signature]
 Authorised Signatory

[Signature]
 Dy Librarian
 Amity University Madhya Pradesh

[Signature]
 Amity University Madhya Pradesh
 Gwalior



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

PHONE: +91-712-2434321, 2434332 (Ext. No. - 289) Fax - +91-712-2426283
e-mail- airinstitution@airwebworld.com -
GSTN : 27AAKCA8133B2ZV

TAX INVOICE (IN TRIPLICATE)

Invoice No. : AIS/2019/027
To,
Education Services Organization
E-23, Defence Colony
New Delhi- 110024
(Amity University, Gwalior)

Date : 18/06/2019
Buyer's GSTN : 07AACFE9405F1ZN
P.O.No.- 5152

Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amount After Discount	Taxable value	CGST		SGST		IGST		Gross Total
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	DVD YEARLY UPDATION CHARGES FOR 4 CONNECTIONS (2019)*	9973	4	Nos.	12000	48000	7200	40800	40800	-	-	-	-	18%	7344	48144
2	AIR Online Institutional Version Subscription For Four Connections*	9973	4	Nos.	10000	40000	6000	34000	34000	-	-	-	-	18%	6120	40120
					22000	88000	13200	74800	74800	0	0	0	0			88264

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

BILL OF SUPPLY FOR EXEMPTED GOODS

Invoice No. : AIS/2019/027 A
To,
Education Services Organization
E-23, Defence Colony
New Delhi- 110024
(Amity University, Gwalior)

Date : 18/06/2019
Buyer's GSTN : 07AACFE9405F1ZN
P.O.No.- 5152

Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amount After Discount	Taxable value	CGST		SGST		IGST		Gross Total
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	ALL INDIA REPORTER JOURNAL 2019	4902	1	Set	9900	9900	1485	8415	-	-	-	-	-	-	-	8415
2	CRIMINAL LAW JOURNAL 2019	4902	1	Set	6900	6900	1035	5865	-	-	-	-	-	-	-	5865
3	LABOUR AND INDUSTRIAL CASES 2019	4902	1	Set	8100	8100	1215	6885	-	-	-	-	-	-	-	6885
4	AIR CIVIL CASES 2019	4902	1	Set	4680	4680	702	3978	-	-	-	-	-	-	-	3978
5	AIR LAW LINES 2019	4902	1	Set	1680	1680	252	1428	-	-	-	-	-	-	-	1428
6	AIR CHEQUE DISHONOR REPORTS 2019	4902	1	Set	3060	3060	459	2601	-	-	-	-	-	-	-	2601
7	AIR ACCIDENTAL CLAIMS AND COMPENSATION 2019	4902	1	Set	5100	5100	765	4335	-	-	-	-	-	-	-	4335
Total					39420	39420	5913	33507								33507

NOTE: TOTAL AMOUNT AS PER INVOICE NO : AIS/2019/027 & INVOICE NO : AIS/2019/027 A is Rs.121771/-
RUPEES IN WORDS :RS. ONE LAKH TWENTY ONE THOUSAND SEVEN HUNDRED SEVENTY ONE ONLY

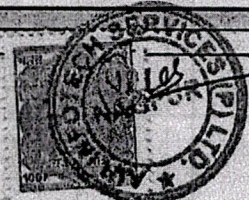
Bank Details for making payment through electronic/ bank transfer:

Account Name	: AIR INFOTECH SERVICES PVT LTD
Account Type	: Current
Bank Name	: H D F C Dhantoli Branch, Nagpur
Account No	: 10098630000134
I F S C Code	: IIDFC0001009
PAN	: AAKCA8133B
MICR No	: 440240004
GSTN	: 27AAKCA8133B2ZV

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

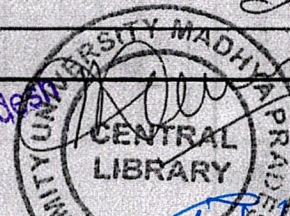
E. & O. E

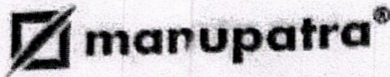
- 1 Payment should be drawn in favour of "AIR INFOTECH SERVICES PVT LTD".
- 2 The Discount shall be applicable only on purchase of complete AIR BCI Combo offer
- 3 In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
- 4 All the Disputes are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



For AIR INFOTECH SERVICES PVT. LTD.

(Signature)
Dy. Librarian
Amity University Madhya Pradesh
(Signature)
Registrar
Amity University Madhya Pradesh
Gwalior





Manupatra Information Solutions Pvt. Ltd.
 B-37, Sector - I, NOIDA, U.P. 201301
 Email: contact@manupatra.com
 Toll Free: 1800 103 3550
 PAN No.: AACCM5884H
 GST Reg. No.: 09AACCM5884H1Z2
 SAC Code: 998431

"Original for Recipient"

TAX INVOICE

Invoice No.: MANUD4190012 Invoice Date: 01 Apr 2019
 Po No.: AU GWALIOR/PO/2018-19/05154 dated 31/3/2019

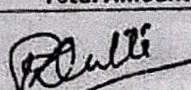
Bill To,
 Ritnand Balved Education Foundation C/o Amity
 University
 Col. S. K. Sethi
 Opp. Potato Research Center,
 Behind Road, Maharajpura
 Gwalior
 State: Madhya Pradesh
 Pin Code: 474020
 State Code: 23
 Place of Supply: Madhya Pradesh
 GST Reg. No.: 23AAATR7314Q1Z6
 PAN No.: AAATR7314Q

Ship To,
 Ritnand Balved Education Foundation C/o Amity
 University
 Col. S. K. Sethi
 Opp. Potato Research Center,
 Behind Road, Maharajpura
 Gwalior
 State: Madhya Pradesh
 Pin Code: 474020
 State Code: 23
 Place of Supply: Madhya Pradesh

RM: J. B. Singh Mobile +91-9313372252

ZM: K K Pankaj Mobile +91-9560433063

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access Renewal Account Subscription Period: 01 Apr 2019 To 31 Mar 2020 Additional License for Gwalior Campus. Note: Additional user discount is applicable subject to the Primary user account being Active.	60000.00	60000.00

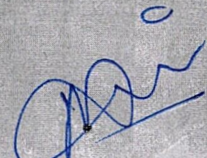
Payment Details Payment Mode: NEFT/ECS Details of Cheque / DD : Bank Name: Receipt Amount: ₹ 64800.00 TDS Deducted: ₹ 6000.00 Amount in Words: SEVENTY THOUSAND EIGHT HUNDRED ONLY	Date: No.:	Sub Total: 60000.00 IGST 18%: 10800.00 CGST 9%: 0.00 SGST 9%: 0.00 Round Off: 0.00 Total Amount: 70800.00
	 Authorised Signatory	

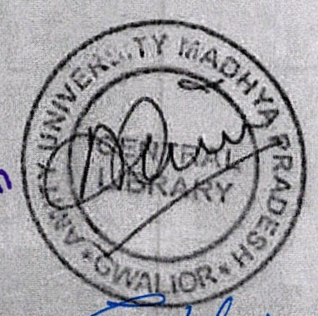
NEFT Details: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP), Account No.: 003105001067, IFSC Code/RTGS: ICICI000031, MICR Code: 110229005

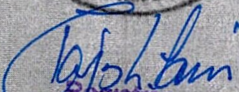
Note:

- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
- The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
- In the event of cash being handed over, it will be at the sole responsibility of the client.
- If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate. Principal place of Business Supplier: Noida, Uttar Pradesh
- SAC Category : Online/text based information such as online books , newspaper, periodicals, directories, etc.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392
 www.manupatra.com


 Dy Librarian
 Amity University Madhya Pradesh




 Registrar
 Amity University Madhya Pradesh
 Gwalior

TAX INVOICE

Date of issue

EDUCATION SERVICES ORGANISATION (DELHI)
 SERVICE COLONY
 HI-110024
 PORTER CODE NO.-0518060448
 UDE-AXISINBB357
 UIN: 07AACFE9405F1ZN
 City: Delhi, Code: 07

Invoice No. DELHI/20-21/258	Dated 19-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. DELHI/20-21/258	Other Reference(s) 5152
Buyer's Order No.	Dated
Despatch Document No. Ais-2019/027	Delivery Note Date
Despatched through Air Infotech	Destination
Terms of Delivery	

AMITY UNIVERSITY MADHYA PRADESH
 PUR OPPOSITE AIRPORT
 Gwalior-474005
 GSTIN/UIN: 23AAATR7314Q1Z6
 State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
AMITY UNIVERSITY MADHYA PRADESH
 MAHARAJAPUR OPPOSITE AIRPORT
 GWALIOR-474005
 GSTIN/UIN: 23AAATR7314Q1Z6
 State Name : Madhya Pradesh, Code : 23

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
DVD YEARLY UPDATION CHARGES FOR 4 CONNECTION	9973	4.00 NOS.	12,000.00	NOS.	48,000.00	
AIR ONLINE INSTITUTIONAL VERSION SUBSCRIPTION	9973	4.00 NOS.	10,000.00	NOS.	40,000.00	
ALL INDIA REPORTER JOURNAL 2019	4902	1 PCS	9,900.00	PCS	9,900.00	
CRIMINAL LAW JOURNAL 2019	4902	1 PCS	6,900.00	PCS	6,900.00	
LABOUR AND INDUSTRIAL CASES 2019	4902	1 PCS	8,100.00	PCS	8,100.00	
AIR CIVIL CASES 2019	4902	1 PCS	4,680.00	PCS	4,680.00	
AIR LAW LINES 2019	4902	1 PCS	1,680.00	PCS	1,680.00	
3 CHEQUE DISHONOUR REPORTS 2019	4902	1 PCS	3,060.00	PCS	3,060.00	
AIR ACCIDENTAL CLAIMS AND COMENSATION 2019	4902	1 PCS	5,100.00	PCS	5,100.00	
					1,27,420.00	
OUT PUT IGST @18%					18 %	15,840.00

Bill Details:

New Ref DE43202 1,43,260.00 Dr

Amount Chargeable (in words)

Total

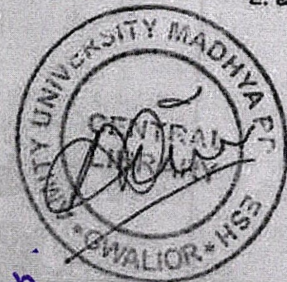
₹ 1,43,260.00

E. & O.E

Indian Rupees One Lakh Forty Three Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9973	88,000.00	18%	15,840.00	15,840.00
4902	39,420.00	0%		
Total	1,27,420.00		15,840.00	15,840.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Eight Hundred Forty Only**



Remarks:

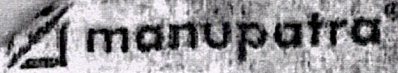
BEING SALE OF JOURNAL TO AU-MP
 Company's PAN : AACFE9405F

Declaration

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

(Signature)
 Dy. Librarian
 Amity University Madhya Pradesh

(Signature)
 Registrar
 Amity University Madhya Pradesh
 Gwalior



Manupatra Information Solutions Pvt. Ltd.
 B-37, Sector - 1, NOIDA, U.P. 201301
 Email: contact@manupatra.com
 Toll Free: 1800 103 3550
 PAN No.: AACCH5884H
 GST Reg. No.: 09AACCH5884H122
 SAC Code: 998431

TAX INVOICE

"Original for Recipient"

Invoice No.: MANU06200618

Invoice Date: 10 Jun 2020

Po No.: AU GWALIOR/PO/2020-2021/00147 Dated 1/6/2020

Bill To,
 Ritnand Balved Education Foundation C/o Amity
 University
 Col. S. K. Sethi
 Opp. Potato Research Center,
 Behind Road, Maharajpura
 Gwalior
 State: Madhya Pradesh
 Pin Code: 474020
 State Code: 23
 Place of Supply: Madhya Pradesh
 GST Reg. No.: 23AAATR7314Q1Z6
 PAN No.: AAATR7314Q

Ship To,
 Ritnand Balved Education Foundation C/o Amity
 University
 Col. S. K. Sethi
 Opp. Potato Research Center,
 Behind Road, Maharajpura
 Gwalior
 State: Madhya Pradesh
 Pin Code: 474020
 State Code: 23
 Place of Supply: Madhya Pradesh

RM: J. B. Singh Mobile +91-9313372252

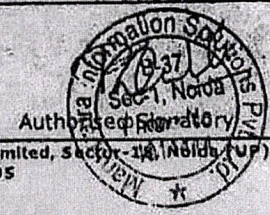
ZM: K K Pankaj Mobile +91-9560453063

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription: Online Database Module - IP Based Access Renewal Account Subscription Period: 01 Apr 2020 To 30 Sep 2021 Additional License for Gwalior Campus. Subscription for 6 Months (Half Yearly) Note: Additional user discount is applicable subject to the Primary user account being Active.	30000.00	30000.00

Payment Details
 Payment Mode: _____ Date: _____
 Details of Cheque / DD : _____ No.: _____
 Bank Name: _____
 Receipt Amount: ₹ 0.00
 Balance: ₹ 35400.00

Amount in Words: THIRTY FIVE THOUSAND FOUR HUNDRED ONLY

Sub Total:	30000.00
IGST 18%:	5400.00
CGST 9%:	0.00
SGST 9%:	0.00
Round Off:	0.00
Total Amount:	35400.00

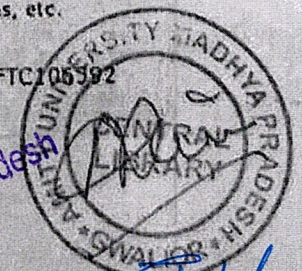


NEFT Detail: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector - 10, Noida (UP), Account No.: 003105001067, IFSC Code/RTGS: ICIC0000031, MICR Code: 110229005

- Note:**
- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
 - Please send a mail to contact@manupatra.com indicating name and amount of remittances via NEFT/ ECS/RTGS.
 - Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
 - The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
 - In the event of cash being handed over, it will be at the sole responsibility of the client.
 - If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate. Principal place of Business Supplier: Noida, Uttar Pradesh
 - SAC Category: Online/text based information such as online books, newspaper, periodicals, directories, etc.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60. CIN No: U74899DL2000FTC105392
www.manupatra.com

(Signature)
 Dy Librarian
 Amity University Madhya Pradesh



(Signature)
 Amity University Madhya Pradesh
 Gwalior

X-25/3 #

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

Received on 26/3/21

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

Buyer

The Librarian
Amity University
Maharajapura
Opp. Potato Research Farm
GWALIOR 474020
GSTIN/UIN : 23AAATR7314Q1Z6
State Name : Madhya Pradesh, Code : 23

Invoice No.
EXT/20-21/2159
Delivery Note

Dated
10-Mar-2021
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
AU/Gwalior/PO/20-21/01811
Despatch Document No.

Dated
9-Mar-2021
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 Services	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	SCC Online Web Edition - Customised Plan (Academic) <small>Annual Subs Period From Apr 01, 2021 to Mar 31, 2022</small>	998431	1 Pack	51,000.00	Pack	51,000.00

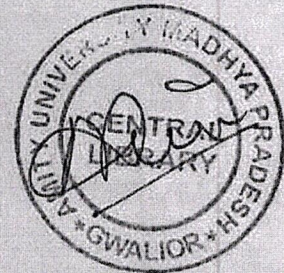
Recommended for Payment

For Rs. 51000.00

8/2/21

J. K. KAUSHIK
Vice-Chief
C.O. (Purchase)

3/3/21
Prof (Dr) JS Sodhi
Professor & Senior Vice President & Group CIO
Ritmand Balved Education Foundation (Amity Group)
AKC Data Systems Pvt Ltd (AKC Group of Companies)



Total **1 Pack**

INR 51,000.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty One Thousand Only

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]
Authorized Signatory
New Delhi

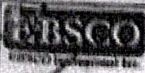
This is a Computer Generated Invoice

[Signature]
Dy. Librarian
Amity University Madhya Pradesh

[Signature]
Registrar
Amity University Madhya Pradesh
Gwalior

R-413, S.N-8356 A

01/02/2021



TAX INVOICE

Original for Recipient

TAX INVOICE

RS 9,10,178/-

GSTIN: 9917USA2903105E
 Name: EBSCO INTERNATIONAL INC.
 Address: 5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
 S.no. of Invoice: 1/19-20/feb-073
 Date of Invoice: 18 February 2020
 PAN Number: AACCE-3535-D

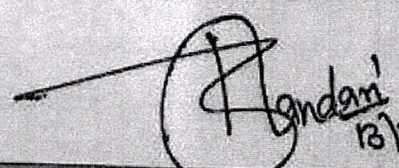
Details of Receiver (Billed to)
 Name: Amity University Gwalior
 Address: Gwalior Campus
 State: Madhya Pradesh
 State code: 474005
 PAN: AAATR7314Q
 GSTIN: 23AAATR7314Q1Z6
 (Unique ID)
 Place of supply: Gwalior, Madhya Pradesh

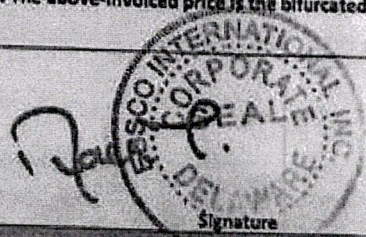
No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Total (USD \$)
1	IEEE/IEE Electronic Library (IEEE IEL Online) ** refer point 10	Jan 2020 to Dec 2020	998431	1	1	\$12,380
SUB TOTAL						\$12,380
Taxable Value Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions) TOTAL						USD Value \$12,380.00 \$12,380.00

Total Invoice Value (In Figure) \$ 12,380
 Total Invoice Value (In Words) US Dollar Twelve Thousand Three Hundred and Eighty Only
 Amount of Tax subject to Reverse Charge Yes-18% Tax Amount = USD 2,228.40

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.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay this invoice in full there should be no partial payments.
- Rate of exchange not applicable in case of USD payments.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Payment 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.
- Since, As your Institute is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your Institute under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.
- Amity University is a Tier 1 subscriber for IEEE, paying an annual price of \$123,800 for multi-campus access. The above-invoiced price is the bifurcated price for payment collection purposes only and it does not represent the actual applicable product price paid overall.


 Sandan
 13/3/2020



BANK DETAILS

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

Dy. Librarian
 Amity University Madhya Pradesh

Registrar
 Amity University Madhya Pradesh
 Gwalior

TAX INVOICE

EDUCATION SERVICES ORGANISATION (DELHI)
 DEFENCE COLONY
 DELHI-110024
 RE-EXPORTER CODE NO.-0515080445
 CODE-AXISINBB357
 UIN: 07AACFE9405F1ZN

Invoice No	Dated
DELHI/21-22/102	13-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
DELHI/21-22/102	6184
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
230	
Despatched through	Destination
AIR INFOTECH	
Terms of Delivery	

State Name : Delhi, Code : 07
 Consignee
AMITY UNIVERSITY MADHYA PRADESH
 MAHARAJAPUR OPPOSITE AIRPORT
 GWALIOR-474005
 GSTIN/UIN: 23AAATR7314Q1Z6
 State Name : Madhya Pradesh, Code : 23

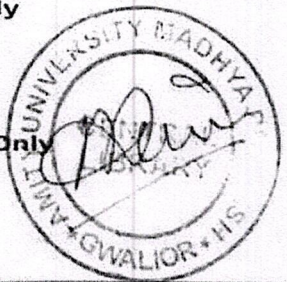
Buyer (if other than consignee)
AMITY UNIVERSITY MADHYA PRADESH
 MAHARAJAPUR OPPOSITE AIRPORT
 GWALIOR-474005
 GSTIN/UIN: 23AAATR7314Q1Z6
 State Name : Madhya Pradesh, Code : 23

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
DVD YEARLY UDATE CHARGES FOR 4 CONNECTION	9973	4.00 NOS.	12,000.00	NOS	40,800.00
AIR ONLINE INSTITUTIONAL VERSION SUBSCRIPTION	9973	4.00 NOS.	10,000.00	NOS.	34,000.00
ALL INDIA REPORTER JOURNAL 2021	4902	1 SET	10,260.00	SET	8,721.00
CRIMINAL LAW JOURNAL 2021	4902	1 SET	7,200.00	SET	6,120.00
LABOUR AND INDUSTRIAL CASES 2021	4902	1 SET	8,400.00	SET	7,140.00
AIR CIVIL CASES 2021	4902	1 SET	4,920.00	SET	4,182.00
AIR LAW LINES 2021	4902	1 SET	1,800.00	SET	1,530.00
DR CHEQUE DISHONOUR REPORTS 2021	4902	1 SET	3,240.00	SET	2,754.00
AIR ACCIDENTAL CLAIMS AND COMENSATION 2021	4902	1 SET	5,400.00	SET	4,590.00
					1,09,837.00
				18 %	13,464.00
OUT PUT IGST @18%					
Bill Details:					
New Ref 12330100 Dr					
Total					₹ 1,23,301.00

Amount Chargeable (in words) **Indian Rupees One Lakh Twenty Three Thousand Three Hundred One Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
9973	74,800.00	18%	13,464.00	13,464.00
4902	35,037.00	0%		
Total	1,09,837.00		13,464.00	13,464.00

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Four Hundred Sixty Four Only**



Remarks:
 BEING SALE OF JOURNALS TO AU-MP
 Company's PAN : AACFE9405F

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

for EDUCATION SERVICES ORGANISATION (DELHI)
 Authorised Signatory

This is a Computer Generated Invoice

(Signature)
 Dy. Librarian
 Amity University Madhya Pradesh
 Registrar
 Amity University Madhya Pradesh
 Gwalior



AMITY UNIVERSITY GWALIOR
MAHARAJPURA ,OPPOSITE POTATO RESEARCH FARM
GWALIOR - 474020 , MADHYA PRADESH , INDIA

WORK ORDER

PO Number : AU GWALIOR/PO/2021-22/03028

PO Date : 31-03-2022

Status: Approved

Vendor Address : Eastern Book Company Private Limited SB, ATMA RAM HOUSE, 1 TOLSTOY MARG., CONNAUGHT PLACE, NEW DELHI 110001 New Delhi - 110001 Delhi, India Email Id : sanjay.kapoor@sconline.com Contact Person : Sanjay Kapoor Contact : 9810066655 VAT No. : TIN No. : : 07AAACE5762E1ZP GSTIN : 07AAACE5762E1ZP	Site Address AMITY UNIVERSITY GWALIOR MAHARAJPURA ,OPPOSITE POTATO RESEARCH FARM GWALIOR - 474020 , MADHYA PRADESH , INDIA Contact Name : Contact Email : Contact No : Cost Center : AKCDSIT-AUUP-125 GSTIN : 23AAATR7314Q1Z8 PAN No. :
Billing Address : AMITY UNIVERSITY GWALIOR MAHARAJPURA ,OPPOSITE POTATO RESEARCH FARM, GWALIOR - 474020, MADHYA PRADESH, INDIA	

Sr.No.	Service Description	Service Date	Service End Date	Specification	Service Qty	Service Amount	Tax	Charge	Discount	Service Cost	
1	04-Online SCC Web Edition Platinum Plus Compiling: Indian Law 7 Supreme Court of India (1950 onwards)	01-04-2022	31-03-2023		1.00	66,600.00	0.00	0.00	0.00	66,600.00	
Total					1.00		0.00	0.00	0.00	66,600.00	
Grand Total :										Rupee Sixty Six Thousand Six Hundred Only	66,600.00 INR

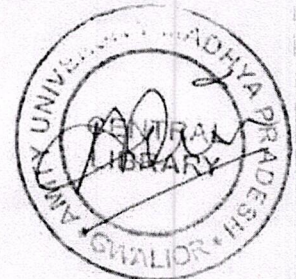
Grand Total (Base Currency):	Rupee Sixty Six Thousand Six Hundred Only	66,600.00 INR
-------------------------------------	---	---------------

Purchase Clauses

- Upon Delivery of Ordered Items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase Dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value
- Upon Duly and satisfactorily Deliver, Tested and Installed in working conditions of Ordered Items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(a)amity.edu , failing to Duly and satisfactorily Deliver, Tested and Installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
- All taxes applicable to respective state of delivery E.g Entry tax , octroi etc to be paid by you
- Proper labelling to be done
- Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing.
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Purchase order number and date must appear on all related correspondence , shipping papers and invoices
- Attached duly signed delivery / installation report alongwith invoice for payment processing
- Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department

Additional Information:

- Email ID
- Contact Number
- Recipient
- Approved By : CS
- PR NO : 1249
- CIF_CIP_FOB
- PR DATE : 2022-03-29 00:00:00
- Delivery Date : 0000-00-00 00:00:00



[Signature]
 Dy. Librarian
 Amity University Madhya Pradesh

[Signature]
 Registrar
 Amity University Madhya Pradesh
 Gwalior



TAX INVOICE

Original for Recipient

TAX INVOICE

GSTIN 9917USA290120SE
 Name EBSCO INTERNATIONAL INC.
 Address 5724, Highway 280 East,
 Birmingham, Alabama, United
 States of America- 35242
 S.no. of Invoice I/21-22/May-008
 Date of Invoice Wednesday, May 19, 2021
 PAN Number AACCE-3535-D

Details of Receiver (Billed to)
 Name Amity University Gwalior
 Address Gwalior Campus
 State Madhya Pradesh
 State code 474005
 PAN AAATR7314Q
 GSTIN 23AAATR7314Q1Z6
 (Unique ID)
 Place of supply Gwalior, Madhya Pradesh

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Total (USD \$)
1	IEEE Electronic Library (IEEE IEL Online) * refer point 10	Jan 2021 to Dec 2021 (*2nd installment)	998431	1	1	\$6,190
SUB TOTAL						\$6,190
						USD Value \$6,190.00
Taxable Value						\$6,190.00
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)						
TOTAL						\$6,190.00

Total Invoice Value (In figure) \$ 6,190
 Total Invoice Value (In Words) US Dollar Six Thousand One Hundred and Ninety Only
 Amount of Tax subject to Reverse Charge Yes-18% Tax Amount = USD 1,114

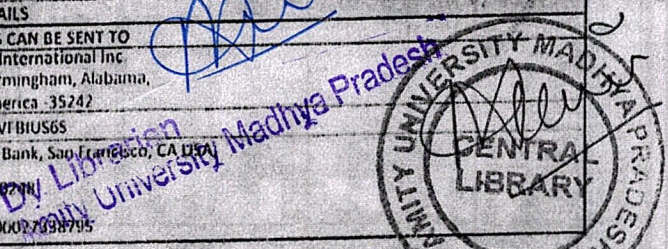
Terms & Conditions

- 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
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED
- Please pay this invoice in full there should be no partial payments.
- Rate of exchange not applicable in case of USD payments.
- 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
- 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
- Since, As your Institute is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your Institute under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.
- Amity University is a Tier 1 subscriber for IEEE, paying an annual price of \$123,800 for multi-campus access. The annual price is the bifurcated into 2 installments of \$61900 each, which shall be payable by 10 sites equally for payment collection purposes only. Each site shall pay total annual price \$12380 in half yearly 2 installments of \$6,190 each.

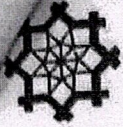
Signature

BANK DETAILS

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 WFBUS65
 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA
 ABA 121000214
 ACCOUNT NO. 2000027998795



Rs 4,4568
 @ 22/-



Dr. Sangeeta Kaul
Network Manager

DELNET

Developing Library Network
J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
Fax: 91-11-26741122
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.nic.in

April 18, 2017

DELNET/IM-4309/mpAUMP/MEM/2017

Sub: DELNET Membership

Dear Dr. Duboliya,

We acknowledge with thanks the receipt of ₹ 11,500/- (₹ Eleven Thousand Five Hundred only-) vide cheque no. 516656 dated 5.4.2017 made towards the DELNET Annual Institutional Membership Fee for the period 30.4.2017 to 29.4.2018. The receipt no. 47258 dated 15.4.2017 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.nic.in>

Click onto DELNET Discovery portal. Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty. Alternatively, you may access the old portal using the following:

Login: mpauglib
Password: aug4309

For asking the books on Inter Library Loan or the photocopy of an article, you have to click to the "POST" icon in the full display screen of a record once a specific book or an article is searched through title, author etc. Kindly note your ILL Password is "mpauglib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

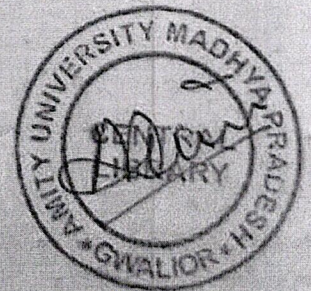
With kind regards,


Yours sincerely,

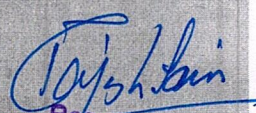

Sangeeta Kaul

Dr. Anil Duboliya
Deputy Librarian
Amity University Madhya Pradesh
Opp. Air Port Maharajpura
Gwalior-474005
Madhya Pradesh

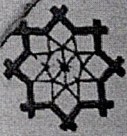
- Encl: (1) Receipt no. 47258 dated 15.4.2017 of ₹ 11,500/-
(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership




Dy Librarian
Amity University Madhya Pradesh


Registrar
Amity University Madhya Pradesh
Gwalior

Proforma Tax Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 Email: hkkaul@gmail.com
 Ph.No. +91-11-26742222, 26741232
 Fax. +91-11-26741122

Invoice No
2018 / 27365

Date
03-March-2018

Membership No
IM-4309

Mode Of Payment
DD/Multicity-Cheque/NEFT

Reference No.

Amity University Madhya Pradesh
 Opp. Air Port Maharajpura
 Gwalior
 Pin: 474005
 Madhya Pradesh
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 30 April, 2018 to 29 April, 2019)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

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

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words) **₹ TWO THOUSAND SEVENTY ONLY**

[Signature]
Dy Librarian
 Amity University Madhya Pradesh

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

Remarks:

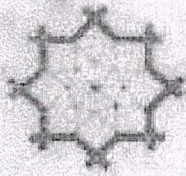
DELNET's PAN **AAAAD2288G**

for DELNET - Developing Library Network
[Signature]
 Authorised Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

This is a Computer generated invoice. The signatures are not required.

[Signature]
 Amity University Madhya Pradesh
 Gwalior



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : **Amity University, Madhya Pradesh**
Opp. Airport Maharajpura
Gwalior
(Delnet Mem No. IM-4309)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **Amity University, Madhya Pradesh; Axis Bank (India)**
Inter Bank Transfer ANSHU KUMAR 2-May-2019 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 30-04-2019 TO 29-04-2020

****₹ 13,570.00/-**

****Subject to Realisation**



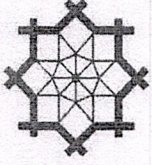
Authc ory

Dy Librarian
Amity University Madhya Pradesh

Amity University Madhya Pradesh
Gwalior
Registrar

No.: Receipt No./61958/2020-21

Dated 16-Sep-2020



DELNET- Developing Library Network

Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
Contact : 011-26741305, 26741232
www.delnet.in

Receipt

Received with thanks from : **Amity University, Madhya Pradesh**
Opp. Airport Maharajpura
Gwalior
(Delnet Mem No. IM-4309)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

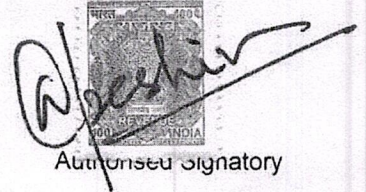
By : Amity University, Madhya Pradesh; Axis Bank (India)
Inter Bank Transfer

AXIS4026880000 14-Sep-2020 13,570.00

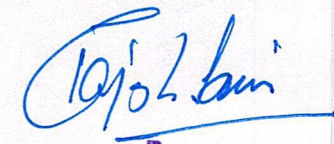
Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 30-04-2020 TO 29-04-2021

****₹ 13,570.00/-**

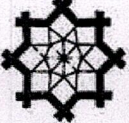
****Subject to Realisation**


Authorized signatory


Dy Librarian
Amity University Madhya Pradesh


Registrar
Amity University Madhya Pradesh
Gwalior

Proforma Tax Invoice

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAD2288G1ZV Email: hkkaul@gmail.com Ph.No. +91-11-26742222, 26741232 Fax. +91-11-26741122	Invoice No 2021 / 44382	Date 15-January-2021
	Membership No. IM-4309	Mode Of Payment DD/Multicity-Cheque/NEFT
	Reference No:	

Amity University Madhya Pradesh
 Opp. Air Port Maharajpura
 Gwalior
 Pin: 474005
 Madhya Pradesh
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 30.04.2021 to 29.04.2022)	18%	11,500.00
	IGST		2,070.00
	Total.		₹ 13,570.00

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431	Taxable Value		Integrated Tax	
	11,500.00	Rate 18%	Amount 2,070.00	
Tax Amount (in words)	₹ TWO THOUSAND SEVENTY ONLY			

For Bank Transfer

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

Remarks:


DELNET's PAN : **AAAD2288G**

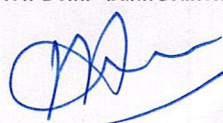
for DELNET- Developing Library Network

Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

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


 Registrar
 Amity University Madhya Pradesh
 Gwalior


 Dy. Librarian
 Amity University Madhya Pradesh