

Amity University

Madhya Pradesh

Summary of Invoices of Books/Journals purchased in the year 2017-22

S. No.	Description	Page No.
1	Invoices of Book purchased in the year 2017-18	2-11
2	Invoices of Book purchased in the year 2018-19	12-22
3	Invoices of Book purchased in the year 2019-20	23-32
4	Invoices of Book purchased in the year 2020-21	33-36
5	Invoices of Book purchased in the year 2021-22	37-41
6	Invoices of Journals purchased in the year 2017-18	42-45
7	Invoices of Journals purchased in the year 2018-19	46-61
8	Invoices of Journals purchased in the year 2019-20	62-65
9	Invoices of Journals purchased in the year 2020-21	<i>Due to Covid-19 campus was working in online mode so that Journals were not purchased</i>
10	Invoices of Journals purchased in the year 2021-22	66-68

INVOICE

(Original)

221
Books
✓

EDUCATION SERVICES ORGANISATION (DELHI)
E-27, DEFENCE COLONY
NEW DELHI-110024.
IMPORTER-EXPORTER CODE NO.-0515060445
SWIFT CODE-AXISINBB357

Invoice No.	Dated
DELHI-2017-18/204	18-May-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Vessel/Flight No.	Place of Receipt by Shipper
City/Port of Loading	City/Port of Discharge

Buyer
AMITY UNIVERSITY MADHYA PRADESH
MAHARAJAPUR OPPOSITE AIRPORT
GWALIOR

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	BOOKS (EXEMPTED)				1,30,804.00
Total					₹ 1,30,804.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Thirty Thousand Eight Hundred Four Only

Remarks:
BEING SALES OF BOOKS TOWARDS AU-MP.

Company's VAT TIN : 07230373262
Company's PAN : AACFE9405F

Company's Bank Details
Bank Name :
A/c No. :
Branch & IFS Code :

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

INVOICE

(Original)

259
Books

EDUCATION SERVICES ORGANISATION (DELHI)
E-27, DEFENCE COLONY
NEW DELHI-110024.
IMPORTER-EXPORTER CODE NO.-0515060445
SWIFT CODE-AXISINBB357

Invoice No. **DELHI-2017-18/217**
Dated **18-May-2017**
Delivery Note
Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
AMITY UNIVERSITY MADHYA PRADESH
MAHARAJAPUR OPPOSITE AIRPORT
GWALIOR

Buyer's Order No. Dated
Despatch Document No. Dated
Despatched through Destination
Vessel/Flight No. Place of Receipt by Shipper
City/Port of Loading City/Port of Discharge

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	BOOKS (EXEMPTED)				2,26,575.00
Total					₹ 2,26,575.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Twenty Six Thousand Five Hundred Seventy Five Only

E. & O E

Remarks:

BEING SALES OF BOOKS TOWARDS AU-MP

Company's VAT TIN : 07230373262

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.

Company's Bank Details

Bank Name :

A/c No. :

Branch & IFS Code :

for **EDUCATION SERVICES ORGANISATION (DELHI)**



Authorised Signatory

This is a Computer Generated Invoice

2017 order

INVOICE



GOYAL Publishers & Distributors Pvt Ltd

Incorporating W. R. Goyal Publishers & Distributors
86 UB Jawahar Nagar, Kamla Nagar, Delhi-110007

Tel. : 011-23852986, 23858362, 9650597000 Fax : 011-23850961

website : www.goyalsaab.com & www.goyalpublisher.com

email : goyal@goyalsaab.com

Publishers & Distributors of German, French, Spanish, Japanese, Chinese, Korean & Other Foreign Language Books

Amity University Madhya Pradesh-Gwalior
Opp. Potato Research Center
(Aloo Farm)
Maharajpura, Bhind Road
Gwalior- 474005
Phone No : 09926294705

PROF-No. : PRO/154 Dated: 03-06-2017
Order By : Email/dileep Kansana Dated: 3.6.2017
GR/RR No. : Dated: 3.6.2017
Transport : Courier
Destination :
Remarks : Order By education services organization

S.No.	ISBN	Name of Books [Printed Educational Books]	Qty.	Curr. Price	Disc.%	Net Price	Amount(₹)
1	9788183074360	Tech French (Fre for Sci A1/A2)	20	395.00	0.00	395.00	7,900.00 7803-22
2	9788183072922	Petits Pas 3 Textbook + K-7	5	199.00	0.00	199.00	995.00 7823-27
3	9788183072939	Petits Pas 3 Workbook	5	80.00	0.00	80.00	400.00 7828-32
			Total Qty	30		Grand Total	9,295.00



Rupees Nine Thousand Two Hundred Ninety Five Only

Terms & Conditions

E.&O.E.

- All disputes are subject to delhi jurisdiction only.
- Latest editions of books have been supplied with Current Conversion Rates as approved by G.O.C .
- Out Stations payment should be made by Bank Draft/payable at Delhi.
- Interest@24% p.a will be charged if bill not paid with in mention period.
- Damaged/binded books will not be considered for returns.

Receiver's Signature :

for GOYAL Publishers & Distributors Pvt. Ltd.

[Signature]
Authorised Signatory

* ICICI Bank LTD. Kamla Nagar Delhi-110007

* A/C No. : 038705000217 , IFSC Code : ICIC0000387

INVOICE

(Original)

EDUCATION SERVICES ORGANISATION (DELHI) E-23, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357	Invoice No.	Dated
	DELHI-2017-18/386	23-Jun-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	BOOKS (EXEMPTED)				43,523.00
Total					₹ 43,523.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Three Thousand Five Hundred Twenty Three Only

Remarks:
 BEING SALE OF BOOKS TOWARDS AUMP.
 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

CENTRE FOR SCIENCE AND ENVIRONMENT

MAIN OFFICE: 41, Tughlakabad Institutional Area, New Delhi-110 062 INDIA

Tel: +91 (011) 4061 6000, 2995 5124, 2995 6110 Fax: +91 (011) 2995 5879 Email: cse@cseindia.org Website: www.cseindia.org

BRANCH OFFICE: Core 6A, Fourth Floor, India Habitat Centre, Lodhi Road, New Delhi-110 003

Tel: +91 (011) 2464 5334, 2464 5335



RECEIPT

Our Ref: CSE / 188992 / September 07, 2017

ANIL DUBOLIYA
DEPUTY LIBRARIAN
AMITY UNIVERSITY MADHYA PRADESH
OPPOSITE POTATO RESEARCH STATION
NEAR AIR PORT, MAHARAJPURA
GWALIOR 474 005
MADHYA PRADESH

LEAVES
OF
IMPORTANT
SURVIVAL
TREES
IN
INDIA —
MAHUA,
KHEJDI,
ALDER,
PALMYRA
AND
OAK

Dear Friend ,

Thank you for your recent order. Your Customer Code is : 63511. Please quote this No. while corresponding with us.

We highly appreciate your support as this will help us continue with our ongoing research activities and spread the environment message further. We look forward to your continued cooperation in the years ahead.

You are most welcome to contact us at sales@cseindia.org to interact with us on any related issues or future orders.

Receipt no. : 188992 Dated: September 04, 2017

Received with thanks a sum of Rs. 500.00 vide Credit Card No.1504065415 dated September 04, 2017 (Subject to realization) towards the purchase of the following CSE Products :

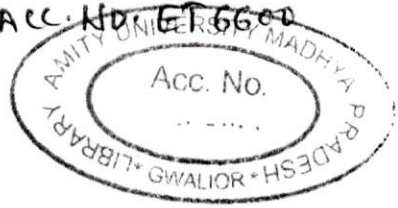
Description	Quantity	Amount
Environment Reader for Universities	2	500.00
Total		Rs. 500.00
Bank Charges		0.00

Amity

T.R. Ramachandran
Deputy General Manager

Acc. No. BT635

Acc. No. ET6600



Founder Director
ANIL AGARWAL

EXECUTIVE BOARD

Chairperson
M.S. SWAMINATHAN

Director General
SUNITA NARAIN

Deputy Director General
CHANDRA BHUSHAN

Members
A.K. SHIVA KUMAR
B.D. DIKSHIT
BHARATI CHATURVEDI
G.N. GUPTA
JAGDEEP GUPTA
MAHESH KRISHNAMURTHY
N.C. SAXENA
N.L. Rao



चम्बल पोस्ट प्रकाशन



इतिहास • पर्यटन एवं पुरातत्व की पुस्तकों के विक्रेता एवं प्रकाशक

121, विनय नगर, सेक्टर 2-A, ग्वालियर 474012 (म.प्र.)

क्रमांक 144/17

दिनांक 10-9-17

क्रेता सर्व श्री राजेश्वर (अमिटी) विश्वविद्यालय
मध्य प्रदेश, ग्वालियर

तालाद	विवरण	दर	कीमत रु. पं.
5	पुस्तकें ग्वालियर के आबपाक	350/-	1750
5	" आओ देखें ग्वालियर	300/-	1500
			3250
	एक 20%	-	650
			2600
	Two Thousand Six hundred only		2600
Received to Books.			
20/9/17			
Dy. Librarian Amity University Madhya Pradesh			योग

- यिका हुआ माल वापिस नहीं होगा।
- नगद भुगतान माय्य होगा • भूल-चूक, लेनी-देनी।
- सभी विक्रेताओं का सम्मान केस रजिस्ट्रार कक्षा में।

Acc. No.
LR 456, - LR 457

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EDUCATION SERVICES ORGANISATION (DELHI) E-27, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 GSTIN/UIN: 07AACFE9405F1ZN	Invoice No. DELHI/17-18/568	Dated 29-Nov-2017
	Delivery Note	Mode/Terms of Payment
Consignee AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT, GWALIOR-474005 State Name : Madhya Pradesh, Code : 23	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. 11918	Delivery Note Date
	Despatched through SBA-31072017	Destination
Buyer (if other than consignee) AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT, GWALIOR-474005 State Name : Madhya Pradesh, Code : 23	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BOOKS	4901	0 %					3,07,416.00
Total								₹ 3,07,416.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Seven Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value
4901	3,07,416.00
Total	

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

Remarks:
 BEING SALE OF BOOKS TOWARDS AUMP.
 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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EDUCATION SERVICES ORGANISATION (DELHI) E-27, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 GSTIN/UIN: 07AACFE9405F1ZN	Invoice No.	Dated
	DELHI/17-18/569	29-Nov-2017
Consignee AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT, GWALIOR-474005 State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT, GWALIOR-474005 State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BOOKS	4901	0 %					1,93,532.00
Total								₹ 1,93,532.00

Amount Chargeable (in words) E. & O.E.
Indian Rupees One Lakh Ninety Three Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value
4901	1,93,532.00
Total	1,93,532.00

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

Remarks:
 BEING SALE OF BOOKS TOWARDS AUMP.
 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

177 Books.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EDUCATION SERVICES ORGANISATION (DELHI) E-27, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 GSTIN/UIN: 07AACFE9405F1ZN	Invoice No.	Dated
	DELHI/17-18/570	29-Nov-2017
Consignee AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT, GWALIOR-474005 State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT, GWALIOR-474005 State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	SBA-17/10/2017	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BOOKS	4901	0 %					37,595.00
Total								₹ 37,595.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Seven Thousand Five Hundred Ninety Five Only

HSN/SAC	Taxable Value
4901	37,595.00
Total	37,595.00

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

Remarks:
 BEING SALE OF BOOKS TOWARDS AUMP.
 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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EDUCATION SERVICES ORGANISATION (DELHI) E-27, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 GSTIN/UIN: 07AACFE9405F1ZN State Name : Delhi, Code : 07	Invoice No. DELHI/17-18/833	Dated 18-Jan-2018
	Delivery Note	Mode/Terms of Payment
Consignee AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 State Name : Madhya Pradesh, Code : 23	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 State Name : Madhya Pradesh, Code : 23	Despatch Document No. 12060-70-71	Delivery Note Date
	Despatched through SBA-29/12 AND 18/01/17	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	BOOKS 1567	4901	0 %						7,29,431.00
Total									₹ 7,29,431.00

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

Indian Rupees Seven Lakh Twenty Nine Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value
4901	7,29,431.00
Total	7,29,431.00

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

Remarks:
BEING SALE OF BOOKS TOWARDS AUMP.
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)

Council of Architecture

(An Autonomous statutory Body of Govt. of India under the Architects Act, 1971)



Bill No. 138/2018/Arch.Books
January 19, 2018

MPOS

Director

Amity School of Architecture & Planning
Amity University, Madhya Pradesh
Maharajpura Dang
Gwalior - 474005

BILL

Sl. No.	Book's Title	Rate Per copy	Quantity	Amount (Rs.)
1.	Archiving Architectural Thesis - 2012	3,000/-	2	6,000/-
Total				6,000/-
Less:- Institutional Discount @ 30%				1,800/-
Amount Payable (after discount)				4,200/-
Add:- Packing & Forwarding Charges				600/-
Net Amount Payable (Rupees four thousand eight hundred only)				4,800/-

Raj Kumar Oberoi
Registrar

Encl - Books as above.

A-1265, A-1266
22/03/2021

NOTE:- 1. Payment to be made by way of Demand, Draft drawn in favor of "COUNCIL OF ARCHITECTURE" payable at New Delhi.
2. Kindly quote Invoice No. while sending payment and other communication.

India Habitat Centre, Core-6A, 1st Floor, Lodhi Road, New Delhi - 110 003
Phone - 011-79412100 Fax- 011-24647346
Email: coa-info@gov.in, Website: www.coa.gov.in

Amount made by H.O.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EDUCATION SERVICES ORGANISATION (DELHI) E-23, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 GSTIN/UIN: 07AACFE9405F1ZN State Name : Delhi, Code : 07	Invoice No. DELHI/18-19/78	Dated 11-Jul-2018
	Delivery Note	Mode/Terms of Payment
AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23	Supplier's Ref.	Other Reference(s) SBA-12166
	Buyer's Order No.	Dated
Buyer (if other than consignee) AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BOOKS 1 BOOK <i>Introduction to Modern Liquid Chromatography</i>	4901	0 %					8,895.00
Total								₹ 8,895.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Thousand Eight Hundred Ninety Five Only

HSN/SAC	Taxable Value
4901	8,895.00
Total	8,895.00

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

Remarks:
 BEING SALE OF BOOKS TOWARDS AUMP.
 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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EDUCATION SERVICES ORGANISATION (DELHI) E-23, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 GSTIN/UIN: 07AACFE9405F1ZN State Name : Delhi, Code : 07	Invoice No. DELHI/18-19/332	Dated 11-Oct-2018	
	Delivery Note	Mode/Terms of Payment	
Consignee AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
Buyer (if other than consignee) AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Despatch Document No. 10	Delivery Note Date	
	Despatched through STAR	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BOOKS 183 BOOKS	4901	0 %					1,40,574.00
Total								₹ 1,40,574.00

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

Indian Rupees One Lakh Forty Thousand Five Hundred Seventy Four Only

HSN/SAC	Taxable Value
4901	1,40,574.00
Total 1,40,574.00	

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

Remarks:
 BEING SALE OF BOOKS TOWARDS AUMP.
 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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EDUCATION SERVICES ORGANISATION (DELHI) E-23, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 GSTIN/UIN: 07AACFE9405F1ZN State Name : Delhi, Code : 07	Invoice No. DELHI/18-19/333	Dated 11-Oct-2018	
	Delivery Note	Mode/Terms of Payment	
Consignee AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
Buyer (if other than consignee) AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Despatch Document No. 13	Delivery Note Date	
	Despatched through STAR	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BOOKS 100 BOOKS	4901	0 %					1,33,373.00
Total								₹ 1,33,373.00

Amount Chargeable (in words) **₹ 1,33,373.00**
E. & O.E

Indian Rupees One Lakh Thirty Three Thousand Three Hundred Seventy Three Only

HSN/SAC	Taxable Value
4901	1,33,373.00
Total	
	1,33,373.00

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

Remarks:
 BEING SALE OF BOOKS TOWARDS AUMP.
 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

TAX INVOICE

July 2018 - 21 2018
(ORIGINAL FOR RECIPIENT)

EDUCATION SERVICES ORGANISATION (DELHI) E-23, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 GSTIN/UIN: 07AACFE9405F1ZN State Name : Delhi, Code : 07	Invoice No. DELHI/18-19/438	Dated 22-Dec-2018
	Delivery Note	Mode/Terms of Payment
Consignee AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Despatch Document No. 26	Delivery Note Date
	Despatched through STAR	Destination
	Terms of Delivery	

Sr. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BOOKS 235 BOOKS	4901	0 %					1,90,374.00
Total								₹ 1,90,374.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Ninety Thousand Three Hundred Seventy Four Only

HSN/SAC	Taxable Value
4901	1,90,374.00
Total 1,90,374.00	

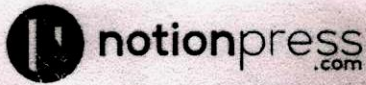
Tax Amount (in words) : **NIL**

Remarks:
 BEING SALE OF BOOKS TOWARDS AUMP.
 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



notionpress.com

Invoice Number: #436350

Invoice Date: 24.12.2018

Notion Press Media Pvt Ltd,
Old No. 38, New No. 6,
McNichols Road, Chetpet,
Chennai-600031,
Tamilnadu, India.
Phone: 9840474398
Email: store@notionpress.com

Shipping Address:

Dr Anil Duboliya, Deputy Librarian,
Amity University Madhya Pradesh,
Near Airport, Maharajpura,
GWALIOR - 474005,
Madhya Pradesh,
India.
Phone: 9926294705
Email: aduboliya@gwa.amity.edu

PAN No: AAECN3779L

GST No: 33AAECN3779L1Z1

Book Name	Unit Price	Quantity	Subtotal
Mantras for Career Success : Get Set Go! ISBN: 9781643249193	Rs. 349.00	5	Rs. 1745.00
		Shipping:	Rs. 130.00
		Total:	Rs. 1875.00

CASH MEMO

☎ : 0751-2322907

GROVER LAW HOUSE

LAW BOOK SELLER AND DISTRIBUTORS,
Near Old High Court Building, Next to UCO Bank, High Court Road, Gwalior - 474 009

No. 488.

Date... 5/1/19

Shri Amity University Gwal.

S.No.	Particulars	Amount	
		Rs.	P.
①	contract Labour L-3440	100	00
②	trade union Act L-3441	70	00
③	Payment of Gravity Act L-3442	75	00
④	ESI L-3443	400	00
⑤	Standing order L-3444	100	00
⑥	MPGR L-3445	125	00
⑦	Employee compensation L-3446	150	00
⑧	EPR L-3447	285	00
⑨	Payment of wages L-3448	100	00
⑩	M. wages Act L-3449	150	00
	<i>[Signature]</i>	155	00
	First Grade Force <i>[Signature]</i>	155	00
	No. 584 Date 7/1/19 <i>[Signature]</i>		
	Thanks <i>[Signature]</i>		
	TOTAL	1400	00

Books Once sold will not be returned.
"A customer is the most important person in our shop Either in Person on phone or by mail."

[Signature]
Salesman

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EDUCATION SERVICES ORGANISATION (DELHI) E-23, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 GSTIN/UIN: 07AACFE9405F1ZN State Name : Delhi, Code : 07	Invoice No. DELHI/18-19/555 Dated 30-Jan-2019 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. SBD/18-19/030 Delivery Note Date Despatched through STAR Destination Terms of Delivery
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 Place of Supply : Madhya Pradesh	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BOOKS 100 BOOKS	4901	0 %					1,33,402.00
Total								₹ 1,33,402.00

Amount Chargeable (in words) **₹ 1,33,402.00**
E. & O.E

Indian Rupees One Lakh Thirty Three Thousand Four Hundred Two Only

HSN/SAC	Taxable Value
4901	1,33,402.00
Total	1,33,402.00

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

Remarks:
 BEING SALE OF BOOKS TOWARDS AUMP.
 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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EDUCATION SERVICES ORGANISATION (DELHI) E-23, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 GSTIN/UID: 07AACFE9405F1ZN State Name : Delhi, Code : 07	Invoice No. DELHI/18-19/612	Dated 25-Mar-2019
	Delivery Note	Mode/Terms of Payment
AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UID : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UID : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Despatch Document No. 38	Delivery Note Date
	Despatched through STAR	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BOOKS Indian Pharmacopoeia 2018 (4 Vol set) QTY-1	4901	0 %					52,500.00
Total								₹ 52,500.00

Amount Chargeable (in words) **Indian Rupees Fifty Two Thousand Five Hundred Only** E. & O.E

	HSN/SAC	Taxable Value
4901		52,500.00
Total		52,500.00

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

Remarks:
 BEING SALE OF BOOKS TOWARDS AUMP.
 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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



EDUCATION SERVICES ORGANISATION (DELHI)
 E-23, DEFENCE COLONY
 NEW DELHI-110024.
 IMPORTER-EXPORTER CODE NO.-0515060445
 SWIFT CODE-AXISINBB357
 GSTIN/UIN: 07AACFE9405F1ZN
 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
 Place of Supply : Madhya Pradesh

Invoice No. DELHI/18-19/613	Dated 25-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 37	Delivery Note Date
Despatched through STAR	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BOOKS 313 BOOKS	4901	0 %					3,53,874.00
Total								₹ 3,53,874.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Fifty Three Thousand Eight Hundred Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value
4901	3,53,874.00
Total	3,53,874.00

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

Remarks:

BEING SALE OF BOOKS TOWARDS AUMP.

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EDUCATION SERVICES ORGANISATION (DELHI) E-23, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 GSTIN/UIN: 07AACFE9405F1ZN State Name : Delhi, Code : 07	Invoice No. DELHI/18-19/614	Dated 25-Mar-2019
	Delivery Note	Mode/Terms of Payment ✓
Consignee	Supplier's Ref.	Other Reference(s)
AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Despatch Document No. 41	Delivery Note Date
Buyer (if other than consignee)	Despatched through Star	Destination
AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Terms of Delivery	

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BOOKS 65 Books	4901	0 %					1,20,451.00
Total								₹ 1,20,451.00

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

HSN/SAC	Taxable Value
4901	1,20,451.00
Total	1,20,451.00

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

Remarks:
 BEING SALE OF BOOKS TOWARDS AUMP.
 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

Bill NO.262/2019/Arch.Books
 April 18, 2019

MP08
 The Director
 Amity School of Architecture & Planning
 Amity University, Madhya Pradesh
 Maharajpura Dang
 Gwalior-474005
 (Madhya Pradesh)
 Tel. 0751-3290666/67
 Email: asrivastav@gwa.amity.edu



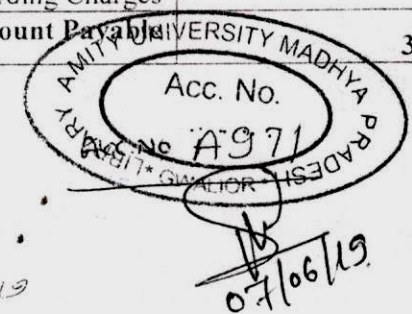
Speed Speed post.

BILL

Sl. No.	Book Title	Rate Per Copy	Qty	Amount (Rs.)
1.	Footprints of Vishvakarma. Studies in Indian Sculpture & Architecture.	4,500/-	1	4,500/-
Total				4,500/-
Less:- Institutional Discount @ 30%				1,350/-
Net Amount Payable after discount				3,150/-
Add:- Packing & Forwarding Charges				250/-
Net Amount Payable				3,400/-

Verified /

J. Lalit
 06/06/2019



R. K. Oberoi
 R. K. Oberoi
 Registrar

Encl:- Book as above.

NOTE: 1. Payment to be made by way of Demand Draft drawn in Favour of "Council of Architecture",
 2. All bills are to be paid within 15 days of the date of receipt of the bill.

Council of Architecture

(An Autonomous statutory Body of Govt. of India under the Architects Act, 1971)



Bill No. 268/2019/Arch.Books

June 07, 2019

MP08

Director

Amity School of Architecture & Planning

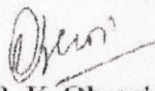
Amity University, Madhya Pradesh

Maharajpura DangGwalior - 474005

Tel: 0751-3290666/67

BILL

Sl. No.	Book's Title	Rate Per copy	Quantity	Amount (Rs.)
1.	Archiving Architectural Thesis 2015. A-972, A-973	3,350/-	2	6,700/-
2.	Journal of Council of Architecture - Housing. 143/13/6/19	850/-	2	1,700/-
Total				8,400/-
Less:- Institutional Discount @ 30%				2,520/-
Amount Payable after discount				5,880/-
Add:- Packing & Forwarding Charges				700/-
Net Amount Payable (Rupees six thousand five hundred and eighty only)				6,580/-


R. K. Oberoi
Registrar

Encl:- Books as above.

- NOTE: 1. Payment to be made by way of Demand Draft drawn in favor of "COUNCIL OF ARCHITECTURE", payable at New Delhi.
2. Kindly quote Invoice No. while sending payment and other communication.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EDUCATION SERVICES ORGANISATION (DELHI)
 E-23, DEFENCE COLONY
 NEW DELHI-110024
 IMPORTER-EXPORTER CODE NO.-0515080445
 SWIFT CODE-AXISINBB357
 GSTIN/UIN: 07AACFE9405F1ZN
 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
 Place of Supply : Madhya Pradesh

Invoice No. DELHI/19-20/241	Dated 9-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. DELHI/19-20/241	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 48	Delivery Note Date
Despatched through STAR	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOOKS ✓ 238 BOOKS	4901					2,85,243.00
Total							₹ 2,85,243.00

Asset

Amount Chargeable (in words) **Indian Rupees Two Lakh Eighty Five Thousand Two Hundred Forty Three Only** E. & O.E

HSN/SAC 4901	Taxable Value 2,85,243.00
Total 2,85,243.00	

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

Remarks:
 BEING SALE OF BOOKS TOWARDS AUMP.
 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

Dr. Hemlata Dikhit

115 Shri Nagar Extention

Indore (M.P.) 452001

Resi.: 0731-2562187

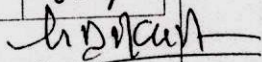
Email: hemlata.dikhit@gmail.com

Ref. No. 25.909/VKS/27/10 Date 10/10/2019

M/s Lt. Gen. VK Sharma, VC Amity

Particular	Qty.	Amount
Ghar ki Chhavni ACC. NO: LR491-LR492 ET 6915 M11846	4 Books	600/-
	Total	600/-

Thank You


For.....

Council of Architecture

(An Autonomous statutory Body of Govt. of India under the Architects Act, 1971)



Bill No. 0265/2019/Arch.Books

October 10, 2019

MP08

Director

Amity School of Architecture & Planning

Amity University, Madhya Pradesh

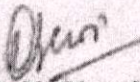
Maharajpura Dang

Gwalior - 474005

Ph. No.: 0751-3290666/67

BILL

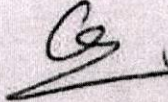
Sl. No.	Book's Title	Rate Per copy	Quantity	Amount (Rs.)
1.	Archiving Architectural Thesis 2016	3,350/-	02	6,700/-
Total				6,700/-
Less:- Institutional Discount @ 30%				2,010/-
Amount Payable after discount				4,690/-
Add:- Packing & Forwarding Charges				600/-
Net Amount Payable				5,290/-
Rupees five thousand two hundred and ninety only				


R. K. Oberoi

Registrar

Encl:- Book as above.

A-1267, A-1268
22/03/2021



NOTE: 1. Payment to be made by way of Demand Draft drawn in favor of "COUNCIL OF ARCHITECTURE", payable at New Delhi.

2. Kindly quote Invoice No. while sending payment and other communication.

Payment made by HO



ANAND PUSTAK SADAN

Sanatan Dharam Mandir Road, Opp. Chamber of Commerce Building,
Lashkar, Gwalior - 474009 (M.P.)
Ph. : 0751-2323516; Mob. : 94251-14555
E-mail : sanjay14555@gmail.com, rohit_apsgl@yahoo.com

Invoice No. **17143**
Date **04/11/19**
Conversion Rate as per G.O.C.
U.S. Dollar Pound Euro

Invoice To **The Registrar
Amrit University
M.P. Gwalior**

Tin No. : 23515402488
PAN No. : ADZPG5531A
M.P. Shop Reg. : 2935/G/S/01-12-1975

Despatch by
Order Ref. No.

IDBI BANK A/C No. 0056102000050740 IFS Code IBKL0000056
SBI BANK A/C No. 30272448765 IFS Code SBIN0005332

EXCLUSIVE IN BOOKS Engineering ❖ Computer ❖ Medical ❖ Dental ❖ Nursing ❖ Pharmacy ❖ Life Science ❖ Management ❖ Service Ma

S. No.	Author / Title	Qty.	Rate @	Discount (%)	Amount in ₹
1.	R.C Sharma - Industrial Relations and Labour Legislation	3	895/-		2685/-
2.	R.C Sharma - Human Resource Management Theory & Practice	3	650/-		1950/-
Security Stamp Ser No. 830 Date 5/11/19 Signature... for Anand Pustak Sadan					
Acc No M11847 - M11852					
GST Exempted on Printed Books under IGST Act 2017 (HSN Code: 4901)					
GSTIN: 23ADZPG5531A1ZS					
				Total Books	6
				Total ₹ =	4635

Amount Chargeable (in words) ₹ **Three Thousand Seven hundred Eighty**

Pay This Amount ₹ = **3708**

❖ E.&O.E.
❖ All disputes are Subject to Gwalior Jurisdiction only.
❖ Goods once sold will not be taken back or exchanged under any circumstances.

❖ Interest @ 24% p.a. will be charged if invoice not paid within 30 days.
❖ Certified that correct publisher's price has been charged.
❖ Latest editions of books have been supplied & current Conversion Rates as approved by G.O.C. have been charged. ❖ P = Performa.

[Signature] For: Anand Pustak

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2019.10.21 04:56:37 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* Building No. 5, BGR Warehousing Complex,
Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi,
Thane
BHIWANDI, MAHARASHTRA, 421302
IN

Billing Address :
Dr Anil Duboliya
Near Airport,, Maharajpura,
GWALIOR, MADHYA PRADESH, 474005
IN
State/UT Code: 23

PAN No: AAQCS4259Q
GST Registration No: 27AAQCS4259Q1ZA

Shipping Address :
Dr Anil Duboliya
Dr Anil Duboliya
Near Airport,, Maharajpura,
GWALIOR, MADHYA PRADESH, 474005
IN

State/UT Code: 23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH

Order Number: 408-4639497-2433125
Order Date: 21.10.2019

Invoice Number : BOM7-2281837
Invoice Details : MH-BOM7-1004-1920
Invoice Date : 21.10.2019

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Wasted 9389109035 (9389109035)	₹524.00	₹0.00	2	₹1,048.00	0%	IGST	₹0.00	₹1,048.00
	Shipping Charges	₹20.00	-₹20.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹1,048.00

Amount in Words:
One Thousand And Forty-eight only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

S - 20, 1st Floor www.infokartindia.com
 Janta Market info@infokartindia.com
 Rajouri Garden Phone: 011 - 4559 1010
 New Delhi - 110027 011 - 6574 4444

Tax Invoice


Original for Recipient
 Duplicate for Supplier
 Triplicate for Supplier
 GSTIN : 07AADCJ3174A1ZZ
 Date :25/01/2020
 Invoice No : INV/EDSEOR/00223

Details of Receiver/Billed To
Name : Education Services Organization
 Address : E-23, Defence Colony, New Delhi
 GSTIN : 07AACFE9405F1ZN

State : Delhi State Code : 7

Sr No	Title	HSN/ SAC	Term	Mode	Issues	Currency	Rate	ConvRate	Total
1	National Formulary of India 2016	4901	1 Year	Print	2	INR	630.00	1.00	630.00
TOTAL									630.00

Total Invoice Amount in Words :- Six Hundred and Thirty Rupees Only

For **Infokart India Pvt. Ltd.**

 Authorized Signatory
 (E & OE)



IN: U22100DL2014PTC267453

JOURNALS | DATABASES | E-RESOURCES



वास्तुकला परिषद्
Council of Architecture

आनुष्ठानिक आयोग, 1972 के अधिनियम द्वारा एक स्वायत्त आयोगिक निकाय
(An Autonomous Statutory Body of Govt. of India, under the Architects Act, 1972)

Bill NO./IND-UNBLT-282/2020/Arch.Books
February 18, 2020

MP08
The Director
Amity School of Architecture & Planning
Amity University, Madhya Pradesh
Maharajpura Dang
Gwalior-474005
(Madhya Pradesh)
Tel: 0751-3290666/67
Email: ypsingh@gwa.amity.edu

BILL

Sl. No.	Book Title	Rate Per Copy	Qty	Amount (Rs.)
1.	India: Unbuilt Architecture, Vol. 1.0, Published by Archishots.	4,500/-	1	4,500/-
Total				4,500/-
Less:- Institutional Discount @ 30%				1,350/-
Net Amount Payable after discount				3,150/-
Add:- Packing & Forwarding Charges				250/-
Net Amount Payable				3,400/-

R. K. Oberoi

R. K. Oberoi
Registrar

Acc. No.
A-1262
20/03/2020
[Signature]

Encl:- Book as above.

NOTE: 1. Payment to be made by way of Demand Draft drawn in favour of "Council of Architecture",
Payable at New Delhi.

2. Kindly quote Bill No., Book Title, while sending payment and other communication.

Bill No. Thes-2017-0280/2020/Arch. Books

March 14, 2020

MP08

Director

Amity School of Architecture & Planning, Amity

University, Madhya Pradesh

Maharajpura Dang

Gwalior - 474005

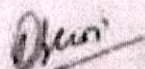
Tel: 0751-3290666/67

E-mail: ypsingh@gwa.amity.edu

asrivastav@gwa.amity.edu

BILL

Sl. No.	Book Title	Rate Per Copy	Qty	Amount (Rs.)
1.	Archiving Architectural Thesis 2017	3,500/-	01	3,500/-
Total				3,500/-
Less:- Institutional Discount @ 30%				1,050/-
Net Amount Payable after discount				2,450/-
Add:- Packing & Forwarding Charges				350/-
Net Amount Payable				2,800/-



R.K. Oberoi

Registrar

Encl:- Book as above.

NOTE:-

63. Payment to be made by way of Demand Draft drawn in favour of "Council of Architecture", Payable at New Delhi.

64. Kindly quote Bill No. and Name of the Book while sending payment and other communication.

A-1269
22/03/2021



Payment made by HO

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EDUCATION SERVICES ORGANISATION (DELHI) E-23, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 GSTIN/UIN: 07AACFE9405F1ZN State Name : Delhi, Code : 07	Invoice No. DELHI/20-21/27	Dated 18-Aug-2020
	Delivery Note	Mode/Terms of Payment
Consignee AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23	Supplier's Ref. DELHI/20-21/27	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23	Despatch Document No. SBD/19-20/72	Delivery Note Date
	Despatched through STAR	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOOKS 384 BOOKS	4901					2,29,892.00
Total							₹ 2,29,892.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Twenty Nine Thousand Eight Hundred Ninety Two Only** E. & O.E

HSN/SAC	Taxable Value
4901	2,29,892.00
Total	
	2,29,892.00

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EDUCATION SERVICES ORGANISATION (DELHI) E-23, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 GSTIN/ UIN: 07AACFE9405F1ZN State Name : Delhi, Code : 07	Invoice No. DELHI/20-21/28	Dated 18-Aug-2020
	Delivery Note	Mode/Terms of Payment
Consignee AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/ UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23	Supplier's Ref. DELHI/20-21/28	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/ UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23	Despatch Document No. SBD/19-20/071	Delivery Note Date
	Despatched through STAR	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOOKS 11 BOOKS	4901					62,505.00
Total							₹ 62,505.00

Amount Chargeable (in words)		<i>E. & O.E</i>
Indian Rupees Sixty Two Thousand Five Hundred Five Only		
HSN/SAC		Taxable Value
4901		62,505.00
Total		62,505.00

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

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EDUCATION SERVICES ORGANISATION (DELHI) E-23, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 GSTIN/UID: 07AACFE9405F1ZN State Name : Delhi, Code : 07		Invoice No. DELHI/20-21/39	Dated 19-Aug-2020
Consignee AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UID : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UID : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23		Supplier's Ref. DELHI/20-21/39	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No. SBD/19-20/53	Delivery Note Date
		Despatched through STAR	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOOKS 67 BOOKS	4901					1,11,808.00
Total							₹ 1,11,808.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Eleven Thousand Eight Hundred Eight Only

HSN/SAC	Taxable Value
4901	1,11,808.00
Total	1,11,808.00

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

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

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

EDUCATION SERVICES ORGANISATION (DELHI) E-23, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 GSTIN/UIN: 07AACFE9405F1ZN State Name : Delhi, Code: 07	Invoice No.	Dated
	DELHI/20-21/150	23-Nov-2020
AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23	DELHI/20-21/150	Dated
	Buyer's Order No.	Delivery Note Date
Despatch Document No.		Destination
STAR-83		Terms of Delivery
Despatched through		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOOKS 94 BOOKS	4901					1,66,279.00
Total							₹ 1,66,279.00

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

Indian Rupees One Lakh Sixty Six Thousand Two Hundred Seventy Nine Only

HSN/SAC	Taxable Value
4901	1,66,279.00
Total	1,66,279.00

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

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

EDUCATION SERVICES ORGANISATION (DELHI)

E-23, DEFENCE COLONY
NEW DELHI-110024.
IMPORTER-EXPORTER CODE NO.-0515060445
SWIFT CODE-AXISINBB357
GSTIN/UIN: 07AACFE9405F1ZN
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

Invoice No. DELHI/21-22/6	Dated 12-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. DELHI/21-22/6	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 87	Delivery Note Date
Despatched through STAR	Destination
Terms of Delivery	

Description of Goods

BOOKS
209 BOOKS

Bill Details:

New Ref DELHI/21-22/6 2,01,720.00 Dr

HSN/SAC	Quantity	Rate	per	Amount
4901				2,01,720.00
Total				₹ 2,01,720.00

Amount Chargeable (in words)

Indian Rupees Two Lakh One Thousand Seven Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value
4901	2,01,720.00
Total	2,01,720.00

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

Remarks:

BEING SALE OF GOODS 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

INVOICE 2636



Indus Scrolls Press

19.03.2022

Property 303 Flat No 202 Gali No 6
Chilla Village Mayur Vihar Phase-1
New Delhi -110091
9891412119
indusscrolls@gmail.com

DL/M-19/S-36/22

BILL TO

To
The Registrar

Amity University
Maharajpura (Opposite Airport)
Gwalior - 474 005

Acc. No.

DESCRIPTION	QTY	UNIT PRICE	TOTAL
32670-32684 - Hindutva For the Changing Times(Hardcover)	15	599	8985
32655-32669 - Badhte dour main Hindutva (Hardcover)	15	450	6750
Total			15735
30% discount			4720
You Pay			11015

Eleven Thousand Fifteen Rupees only

Bank Details

All cheques/drafts may be drawn in favour of

Indus Scrolls

Account Number: 029603950068195001
IFSC Code: CSBK0000296
The Catholic Syrian Bank



Received
[Signature]

EDUCATION SERVICES ORGANISATION (DELHI) E-23, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 GSTIN/UIN: 07AACFE9405F1ZN State Name : Delhi, Code : 07	Invoice No. DELHI/21-22/73	Dated 3-Aug-2021
	Delivery Note	Mode/Terms of Payment
Consignee AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN: 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23	Supplier's Ref. DELHI/21-22/73	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN: 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23	Despatch Document No. 93	Delivery Note Date
	Despatched through Star	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
BOOKS <i>107 Books</i> Bill Details: New Ref DELHI/21-22/73 2,59,221.00 Dr	4901				2,59,221.00
Total					₹ 2,59,221.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Fifty Nine Thousand Two Hundred Twenty One Only

E. & O.E

HSN/SAC	Taxable Value
4901	2,59,221.00
Total	2,59,221.00

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

Remarks:

BEING SALE OF GOODS 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

Invoice

Order Id: **OD124495187752086000**
Order Date: 24-03-2022, 10:11 AM

Invoice No: **FAA8Y62200042026**
Invoice Date: 25-03-2022, 10:18 AM

GSTIN: UNREGISTERED
PAN: BAVPB4940E



Sold By
LDS MARKETING,
4803/24.,
BHARAT RAM ROAD, DARYAGANJ.,
NEW DELHI - 110002

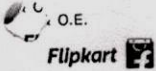
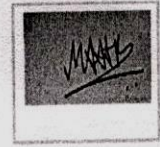
Shipping ADDRESS
Dr Manoj Kumar Tiwari,
B- Block , central Library, Amity Univers
ity Gwalior In front of Potato Institute,
near Airforce Station, Gwalior Madhya
Pradesh,
Near Maharajpura,
In front of Potato Institute,
Gwalior - 474005, IN-MP

Billing Address
Dr Manoj Kumar Tiwari,
B- Block , central Library, Amity University Gwalior In
front of Potato Institute, near Airforce Station, Gwalior
Madhya Pradesh,
Near Maharajpura,
In front of Potato Institute,
Gwalior - 474005, IN-MP

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
VUCA in Start-Ups Paperback Chauhan Aseem 9789391019433 English Jaico Publishing House 2021 9789391019433 IMEI/SrNo: [[]]	HSN: 4901 IGST: 0%	3	897.00	-0.00	897.00	0.00	897.00
	Shipping Charge	3	114.00	0	114.00	0.00	114.00
TOTAL QTY: 3						TOTAL PRICE: 1011.00 All values are in INR	

Seller Registered Address: LDS MARKETING,
4803/24., BHARAT RAM ROAD, DARYAGANJ., NEW DELHI - 110002.

Declaration
The goods sold are intended for end user consumption and not for resale.

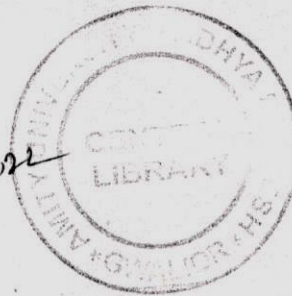


Ordered Through

LDS MARKETING
Authorized Signature

Acc. No.
32650 - 32652

[Handwritten Signature]
29/03/2022



Invoice

Order Id: **OD124495233487700000**
Order Date: 24-03-2022, 10:14 AM

Invoice No: **FAAR5P2200000829**
Invoice Date: 25-03-2022, 08:19 PM

GSTIN: 07EWWPB4026D1ZL
PAN: EWWPB4026D



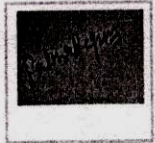
Sold By
MADISTRIBUTOR,
264 takhatwali, chooriwalan,
near by jamma maszid,
NEW DELHI - 110006

Shipping ADDRESS
Dr Manoj Kumar Tiwari,
B- Block , central Library, Amity Univers
ity Gwallor In front of Potato Institute,
near Airforce Station, Gwallor Madhya
Pradesh,
Near Maharajpura,
In front of Potato Institute,
Gwallor - 474005, IN-MP

Billing Address
Dr Manoj Kumar Tiwari,
B- Block , central Library, Amity University Gwallor In
front of Potato Institute, near Airforce Station, Gwallor
Madhya Pradesh,
Near Maharajpura,
In front of Potato Institute,
Gwallor - 474005, IN-MP

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
VUCA In Start-Ups Paperback Chauhan Aseem 9789391019433 English Jaico Publishing House 2021 9789391019433 IMEI/SrNo: [[]]	HSN: 49011010 IGST: 0%	2	598.00	-0.00	598.00	0.00	598.00
	Shipping Charge	2	90.00	0	90.00	0.00	90.00
TOTAL QTY: 2						TOTAL PRICE: 688.00 All values are in INR	

Seller Registered Address: MADISTRIBUTOR,
2604 takhatwali, chooriwalan, near by jamma maszid, NEW DELHI - 110006.
Declaration
The goods sold are intended for end user consumption and not for resale.



Ordered Through

MADISTRIBUTOR
Authorized Signature

Acc. No

32653 - 32654

[Handwritten Signature]
29/03/2022
AMITY UNIVERSITY GWAALIOR
LIBRARY



Innovative

RZ-1/4A, Vijay E.
Ph : +91-11-2505.
Email : sales@i
Web : www.innovat

scription Services

ri Marg, New Delhi - 110045, India.
lob. : 08826859373, 08826373757
tion.com, rakesh.its@gmail.com
m: www.innovativepublication.com

Receipt No. : ISS/AUMP/2017/01

Date : 23/03/2017

To,
The Dy. Librarian
Amity University Madhya Pradesh
Opposite Potato Research Station,
Near Airport, Maharajpura,
Gwalior - 474005 (MP)

PAYMENT RECEIPT

Dear Sir,

Thanks for your Valuable order with INNOVATIVE SUBSCRIPTION SERVICES for year 2017!

We have received your Journals Subscription order for year 2017 through Demand Draft of "Axis Bank Ltd." Dated on 18.03.2017 as per under noted detail:-

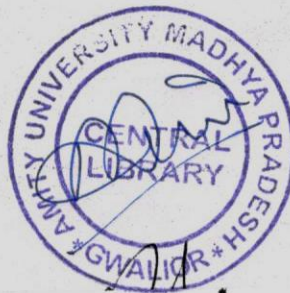
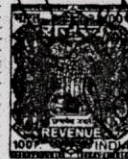
Order Date	Cheque/RTGS	Order Amount
18/03/2017	DD No. 056013	1,09,185/-

Total Amount in Word Rupees: One Lakh Nine Thousand One Hundred Eighty Five Only/-

Thanking you & assuring our best services & Cooperation, at all times.

Warm Regards

Poonam
Poonam Thakur
Subscription & Marketing Manager
Innovative Subscription Services





ANAND PUSTAK SADAN

Sanatan Dharam Mandir Road, Opp. Chamber of Commerce Building,
Lashkar, Gwalior - 474009 (M.P.)
Ph. : 0751-2439189, 2323516; Fax : 0751-2323516
E-mail : sanjay14555@gmail.com, rohit_apsgl@yahoo.com

Invoice No. **15763**
Date **03/03/2017**
Conversion Rate as per G.O.C.
U.S. Dollar Pound Euro

Invoice To **The Registrar
Amity University
M.P. Gwalior**

Tin No. : 23515402488
PAN No. : ADZPG5531A
M.P. Shop Reg. : 2935/G/S/01-12-1975

Despatch by
Order Ref. No.

IDBI BANK A/C No. 0056102000050740 IFS Code IBKL0000056
SBI BANK A/C No. 30272448765 IFS Code SBIN0005332

EXCLUSIVE IN BOOKS Engineering ♦ Computer ♦ Medical ♦ Dental ♦ Nursing ♦ Pharmacy ♦ Life Science ♦ Management ♦ Service Matter

S. No.	Author / Title	Qty.	Rate @	Discount (%)	Amount in ₹
1.	Annual Subscription - M.P. Law Journal	1	2600/-		2600/-
	- M.P. Reference Code	1	1100/-		1100/-
	- M.P. Weekly Notes	1	1600/-		1600/-
Total Books Total ₹ = 5300/-					

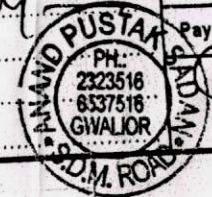
Signature *[Signature]*
Date **12/04/2017**



- ♦ E.&O.E. ♦ All disputes are Subject to Gwalior jurisdiction only.
- ♦ Goods once sold will not be taken back or exchanged under any circumstance.
- ♦ Interest @ 24% p.a. will be charged if invoice not paid within 30 days.
- ♦ Certified that correct publisher's price has been charged.
- ♦ Latest editions of books have been supplied & approved by G.O.C. have been charged.
- ♦ P = Performa.

Amount Chargeable (In words) ₹ **Five thousand
Three hundred only**

Pay This Amount ₹ = **5300/-**



[Signature]
For: Anand Pustak Sadan

CENTRAL NEWS AGENCY PRIVATE LIMITED

4E/15 Jhandewalan Extn., New Delhi - 110 055 Phone 011-41541111

Fax: (011) 23626036 Email: lc@cna.co.in <http://www.cna.co.in>

RECEIPT

AMITY UNIVERSITY/ MADHYA PRADESH

THE LIBRARIAN

OPPOSITE POTATO RESEARCH STATION

NEAR AIRPORT, MAHARAJAPURA

GWALIOR, M P - 474005

Receipt No. 2597

Date 22/3/2017

Received with thanks from AMITY UNIVERSITY/ MADHYA PRADESH a sum of Rupees
SIXTY-SIX THOUSAND FORTY-EIGHT ONLY by Cheque No. 056012 DD dt. 18-3-2017 on Axis
Bank Against Bill Nos., 008162

TOTAL

Rs. 66,048.00

For CENTRAL NEWS AGENCY PRIVATE LIMITED



CENTRAL NEWS AGENCY PRIVATE LIMITED

4E/15 Jhandewalan Extn., New Delhi - 110 055 Phone 011-41541111
 Fax: (011) 23626036 Email: lc@cna.co.in http://www.cna.co.in

DATE 17/04/2017

Invoice No: LC/008224

To
AMITY UNIVERSITY/ MADHYA PRADESH
 THE LIBRARIAN
 OPPOSITE POTATO RESEARCH STATION
 NEAR AIRPORT, MAHARAJAPURA
 GWALIOR, M P - 474005

Sl. No.	Particulars	From Date	To Date	Qty	Rate	Amount
1	DATAQUEST	01/04/2017	30/11/2018	20	100.00	2,000.00
Total						Rs 2,000.00

Total in Words : Rs two thousand Only

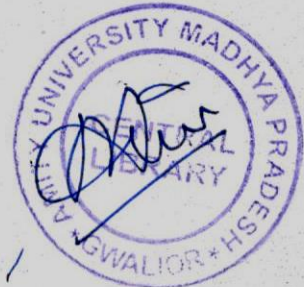
Rs 2000 for 20 Issues for Dataquest (20 Issues)

Total Rs 2,000.00

For CENTRAL NEWS AGENCY PRIVATE LIMITED

PAID		
CASH	C/O	DD
BANK NAME.....		
NO..... <i>ADJUSTMENT</i>		
AMT..... <i>Against Developer</i>		
DATE.....		

Authorized Signatory



[Handwritten Signature]



THE BAR COUNCIL OF INDIA TRUST

21, ROUSE AVENUE, INSTITUTIONAL AREA (NEAR BAL BHAVAN) NEW DELHI-1100 02.

PHONE: 011-49225045, E-mail : trustbci@gmail.com

BCIT:D: 10/ /2017

Dated:15.5.2017

1. The Principal/Librarian,
Of all the Law Colleges Imparting Legal Education in India
2. The Registrars/Deans/Head of the Department
Faculty of Law all the Universities imparting Legal Education in India

Sub:- Annual Membership for Indian Bar Review (10 Set) (Vol 1 of 2017)

Sirs/Madam,

Please refer to your letter along with the Demand Draft/Cheque detail thereof is given below. Please find herewith 10 set of Indian Bar Review (Vol 1 of 2017) along with original receipt issued in your institution name (detail thereof given below):-

1. Receipt No. -5817.....
2. Dated -23/03/17.....
3. DD / Cheque No. -056014.....
4. Rupees - Rs.16,000/-
5. Towards ten set of Indian Bar Review (Vol 1 /2017)

Thanks for your compliance to the circulars regarding Indian Bar Review. The 10 set of Indian Bar Review (Volume 1/2017) is being sent to you through Regd. Book Post /Courier. The remaining issue (2, 3, 4/2017) will be sent to you as and when release. For any query mail at trustbci@gmail.com or 011-49225045.

Thanking you,
Yours sincerely,

[C. S. Kandpal]
Secretary Incharge
Encl: As above.





Innovative Subscription Services

RZ-1/4A, Vijay Enclave, Palam-Dabri Marg, New Delhi - 110045, India.
Ph : +91-11-25052216, 25051061 Mob. : 08826859373, 08826373757
Email : sales@innovativesubscription.com, rakesh.its@gmail.com
Web : www.innovativesubscription.com, www.innovativepublication.com

Receipt No. : ISS/PR/AUMP/2018/01

Date: 01/08/2018

To,
The Dy.Librarian
Dr. Anil Duboliya
Amity University Madhya Pradesh,
Near Air Port Maharajpura,
Gwalior (MP) -474005.

PAYMENT RECEIPT

Dear Sir,

Thanks for your Valuable order with INNOVATIVE SUBSCRIPTION SERVICES for year 2018!

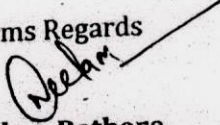
We have received your Journals Subscription order Ref no. AUMP/LIB/2018/05, Dated on 09th July 2018, as per under noted payment detail:-

Cheque Date	Cheque/DD/NEFT No.	Amount
05 July 2018	060225	72,790.00

(Rupees in Word: Seventy Two Thousand Seven Hundred Ninety Rupees Only)

Thanking you & assuring our best services & Cooperation, at all times.

Warms Regards


Neelam Rathore
Business Development Executive
Innovative Subscription Services



CENTRAL NEWS AGENCY PRIVATE LIMITED

4E/15 Jhandewalan Extn., New Delhi - 110 055 Phone 011-41541111
Fax: (011) 23626036 Email: lc@cna.co.in <http://www.cna.co.in>

RECEIPT

Receipt No. 3020

Date 13/7/2018

AMITY UNIVERSITY/ MADHYA PRADESH
DY LIBRARIAN
OPPOSITE POTATO RESEARCH STATION
NEAR AIRPORT, MAHARAJAPURA
GWALIOR, M P - 474005 (Mob: 9926294705)

Received with thanks from AMITY UNIVERSITY/ MADHYA PRADESH a sum of Rupees ONE
HUNDRED FIVE THOUSAND SEVEN HUNDRED THIRTEEN ONLY by Cheque No. 060224
dt. 05-07-2018 on Axis Bank, at par Against Bill Nos., 009326

TOTAL

Rs. 105,713.00

For CENTRAL NEWS AGENCY PRIVATE LIMITED





Law Journal Publications

A division of Gwalipa Akshar Vinyas Pvt. Ltd.

'Indirayatan', 30/1709, 4th Floor, Above Alfanzo

City Centre Main Road, Gwalior - 474002

Ph: 0751-2372340, 4070591 * e-mail: lawgavpl@gmail.com

BILL

No. **949**

Dated: **12-7-18**

Shri **Amity University**
Gwalior

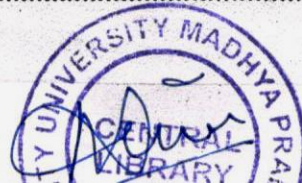
Serial No.	Particulars (Supplied)	Qty.	Rate	Amount	
				Rs.	Ps.
	Subscription 2018				
	JLJ 18	1	1600	1600	00
	MPWN 18	1	1700	1700	00
	MPRN 18	1	1000	1000	00
	Registry charges			300	00
	Received D.D. 060231 5.7.18				
	Reference:		Total	5200	00
	(Rupees			Only)	-

Outstation cheques must include Rs.30/- towards Bank charges.
Remittance should be made in favour of LAW JOURNAL PUBLICATIONS.

For Law Journal Publications

Signature of recipient of particulars

E.&O.E.



Indian Academy of Sciences

P.B. No.8005, C V Raman Avenue, Bengaluru - 560 080, State Name : Karnataka, Code : 29

Receipt

38269	Inward No. G-3289	Rct. No. 0975	Date 17-Jul-2018
RECEIVED with thanks from DIRECTOR UNIVERSITY MADHYA PRADESH RAJPURA (OPP. AIRPORT), GWALIOR 474 020		₹ 19,100.00	Draft
		No 60226	Dt. 5-Jul-2018

ineteen Thousand One Hundred Only dated _____ towards _____
 amount of Bill No. _____

Description To JOURNALS 1-11 FOR N2018	Rs.	Dollar/Pound	Head of Accounts	Rs.	Dollar/Pound
of Accounts SA (2018)	7,000.00		AR.RES (2018)	1,000.00	
(2018)	11,100.00				

Bank : AXIS, B'LORE

Cheques subject to realisation

ACCOUNTS OFFICER



Payment Receipt

NATIONAL INSTITUTE OF SCIENCE COMMUNICATION AND
INFORMATION RESOURCES (CSIR)
Dr. K.S. Krishna Marg. New Delhi - 110 012, INDIA

E-Mail: sales@niscair.res.in

Tel: 011-25843359

Fax: 25847062

Dated: 26.08.2018

Pub: J/2018/2783

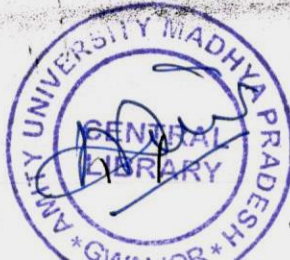
Assistant Librarian
Amity University Madhya Pradesh
Opposite Potato Research Station
Near Airport, Maharajpura
Gwalior, Madhya Pradesh -474005

Dear Sir/Madam

We are in receipt of your letter regarding the Payment Receipt against subscription order of NISCAIR scientific journal. Kindly note the following item No. 1 & 3

1. We have received the subscription Charges for Rs. 4400/- through DD no.060227 dated 05.07.2018 and enrolled the ordered journals vide our Subscription No. J/2018/2783
2. The request issue(s) has already been sent to you through mail/Courier on kindly check the same at your end.
3. The Request issue(s) Journal(s) are sent separately. Kindly acknowledge the receipt of the same.
4. The requested issue(s) of the ordered journal.....
5. Your DD/Ch. No. Dated for Rs. is returned herewith. Kindly sent a fresh/revalidated DD/Ch. for Rs. favoring "NISCAIR" payable at Delhi, * Because kindly furnish the complete name and period of subscription of ordered journal.
6. The ordered Journals are out of stock and hence we are returning back your advance payment. Kindly acknowledge the receipt of the same,
7. The claimed issue(s)..... for year..... have already sent to you when was brought out vide our subscription no..... We are sorry as we cannot replace the claimed issue as they are out of stock.
- 8.

Thanking You



Yours truly

L.K. Chopra
Principal Technical Officer

E-Receipt

MB PUBLISHERS PVT. LTD.

102/11, (New No. 46/11) Tripti Apartments, Marshalls Road, Egmore, Chennai-600008.
Ph.: 044-2855 5248

Date: 17/07/2018

No. 53

Subscription ID: 6656 - 18706

Received with thanks from M/s: Amity University Madhya Pradesh

Name: The Librarian

Address : Opp. Potato Research Station, Near Airport, Maharajpura, Gwalior-474005

a sum of Rupees: Two Thousand Four Hundred Only

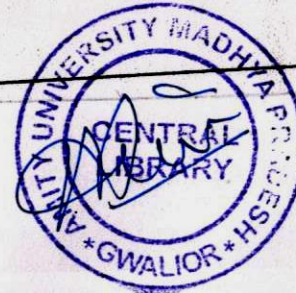
by Cash/Cheque/DD/NEFT with No: 060229 Dated.: 05.07.2018 Bank.: Axis Bank Ltd.

towards: Subscription for One Year and Courier Charges.

Rs. 2,400/-

For MB PUBLISHERS PVT. LTD.

Lakshmi



HBRP Publication

INVOICE

Invoice No : INVO/HBRP/18/19/0036

Invoice Date : Jul 16 2018

Customer Order No.: NA

Customer Order Date: Jul 16 2018

Client Name : Amity University Madhya Pradesh

Contact Person Name : Dr. Anil Duboliya

City : GWALIOR

State : MADHYA
PRADESH

PinCode : 474005

Country : INDIA

Our Subscription Period Jan-Dec

Sr. No.	Journal Name	Issue	Price
1	Research and Applications: Embedded System	3 Issues	2,500
2	Advancement in Mechanical Engineering and Technology	3 Issues	2,500
Total Amount			5,000.00

Amount In Words(In Rs.) : FIVE THOUSAND ONLY

For HBRP PUBLICATION PVT. LTD.

[Signature]
16-07-18
Director

HBRP Publication Pvt. Ltd.
UGF 30, Omaxe Plaza, Shakti Khand 2, Indrapuram,
Ghaziabad, Uttar Pradesh 201014, India.
Tel: +91 - 0120 - 4584629
Mob: +91 - 9958579397
E-mail: info@hbrppublication.com


CIN -U74999DL2017PTC324023

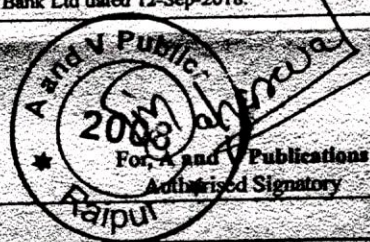




A & V Publications

SUBJECTED TO RAIPUR JURISDICTION

TAX INVOICE		BANK DETAILS:		GSTIN : 22AQPDP7384Q1ZD						
INVOICE NUMBER: AV/19/18-19		Bank Name : State Bank Of India		PAN No. : AQPDP7384Q						
INVOICE DATE: 28-Sep-2018		Bank Address : Revashankar University, Raipur(CG) India - 492010		TIN No. : 22521107048						
		IFSC Code : SBIN0003739		LEGAL NAME: MONIKA DAHARWAL						
		Account Holder : A and V Publications								
Scan to View Invoice										
Billed To / Details of Recipient:										
Name : Librarian, Amity University Madhya Pradesh										
Address : Opp. Police Research Station, Near Airport, Mahaspura, Gwalior - 474005 MP Mob. - 9977642052										
City/State/Country : Gwalior, Madhya Pradesh (22), India										
GSTIN :										
										
Sl.No	HSN/SAC	Taxable Value	IGST Rate (%)	IGST Amt	CGST Rate (%)	CGST Amt	IGST Rate (%)	IGST Amt	Total Tax Amt	
1	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ALPA - Asha Jyoti (Print Subscription)		Jan 2018 TO Dec 2018		2000.00		2000.00		0.00		
In Words: Two Thousand Only						Total (INR) = 2000				
						Round Off : - 0				
Sl.No	HSN/SAC	Taxable Value	IGST Rate (%)	IGST Amt	CGST Rate (%)	CGST Amt	IGST Rate (%)	IGST Amt	Total Tax Amt	
1	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Tax Amount (in words): Zero Only						Total Tax Amount (INR) = 0				
						Round Off : - 0				
The sum of INR 2000/- is a payment on account of subscription by demand draft number 060911 of Axis Bank Ltd dated 12-Sep-2018.										
Terms & Conditions:										
1. All subscription amount mentioned is per year fee (Between January and December).										
2. Missing numbers will not be supplied if claims are received more than six months.										
3. The Publisher cannot accept responsibility for foreign delivery when records indicate posting has been made.										
4. Invoice subject to realization of demand draft/cheque.										
This computer generated invoice is available online at: http://an-publications.org/invoice.asp?i=18104054401										


 For A and V Publications
 Authorised Signatory


 AMITY UNIVERSITY MADHYA PRADESH
 Gwalior

INNOVARE ACADEMIC SCIENCES PVT. LTD.
B-17, Housing Colony, In front of Bima Hospital,
Mandsaur-458001, Madhya Pradesh, India
www.innovareacademics.in
www.ajpcr.com



Registration No: U22120MP2012PTC029431
GST No. 23AADCI2414E1Z9

IAS/EST/2018-19

Date: - 25-10-2018

INVOICE

To
Dr. Navin Bhargava
Assistant Librarian
Amity University Madhya Pradesh
Near Air Port, Maharajpura
Gwalior, M P - 474005
Mob. 9977642052

S.No.	Particular	Amount
1.	International Journal of Applied Pharmaceutics (Subscription fee)	3500
2.	International Journal of Pharmacy and Pharmaceutical Science (Subscription fee)	8000
Total: INR		11500

(Amount in words- Eleven Thousand Five Hundred only),

Note:- Bank Details are given below fo payment deposit:-

Account No- 913020003149495
IFSC CODE- UTIB0000645
Name of Bank- AXIS Bank
Branch Address- Mandsaur M.P. 458002
Name of the Account - MS. INNOVARE ACADEMIC SCIENCES PRIVATE LIMITED
SWIFTCODE-AXISINBB043
MIRC CODE - 458211001

Director
Innovare Academic Scinces Pvt.Ltd.



BILL OF SUPPLY
[See Rule 4 under Tax Invoice, Credit and Debit Note Rules]

ORIGINAL FOR RECIPIENT

Details Of Supplier

Name: Wolters Kluwer
Address: A-202, 2nd Floor, The Qube C.T.S. No.1498A/2
Village Marol, Andheri (East) Mumbai:400059, India
Contact Number: 66491818
Email Address: subscriptions@medknow.com
CIN No: U74899PB2005PTC039211
PAN No: AAACW6190J
GSTIN/Unique ID: 27AAACW6190J1ZY

Date: September 27, 2018
Inv Serial No: M/SBI/1419/18-19

Details Of Recipient (Billed To)

Name: Amity University - Gwalior
Address: The Principal
City: Gwalior
State: Madhya Pradesh
State Code: 23
Pin Code: 474005
PAN No:
GSTIN/Unique ID:

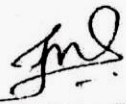
A/c Name: Wolters Kluwer India Private Limited
HDFC Bank Account No.: 04062320001111
Branch Name: Ghatkopar (W) 400086
Swift Code: HDFCINBB
IFSC Code: HDFC0000406
MICR Code: 400240060
Branch Code: 000406

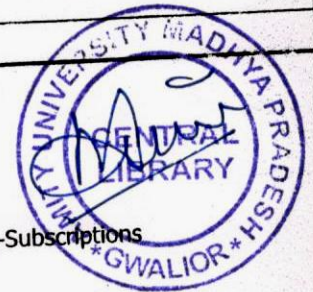
Sr. No.	Description Of Goods / Services	Product Type (Category)	Year	HSN Code / SAC	Qty.	Unit	Rate (per Item) [INR]	Discount	Total (Rate x Qty)
1	Indian Journal of Psychological Medicine	Print	2018	4902	1	6 No.	6000	0	6,000.00
2	International Journal of Pharmaceutical Investigation	Print	2018	4902	1	4 No.	6050	0	6,050.00
3	International Journal of Yoga	Print	2018	4902	1	3 No.	2150	0	2,150.00
Total									14200
Other Charges (+)									0
Less Discount (-)									14200
Total Value									14200

Total Invoice Value (In Figure)	INR 14200
Total Invoice Value (In Words)	Fourteen thousand two hundred rupees and zero paisa only
Amount Of Tax Subject To Reverse Charges	

E.&O.E

Electronic Reference Number


Name Of The Signatory: Jyoti Sarang
Designation / Status: Senior Associate-Subscriptions



1) Amity University - Gwalior The Librarian, Opp. Potato Research Station Near Airport, Maharajpura,
Reference No AUMP/LIB/2018/16

Payment mode: CHQ, Instrument No.: 060913, Bank: Axis Bank Ltd.. Branch: Gwalior, Date: September 12, 2018, Amount: INR 14200

- Copies are always sent directly to the end user and not the agent
- Provide full address with pin code including email of the end user to receive email notification
- If subscribed for print version, copies are sent by courier, wherever possible; hence do not give PO Box addresses. Give phone numbers for the contact person so the delivery person can verify the address.
- For any assistance please use e-mail (subscriptions@medknow.com)
- Claims for non-receipt can be made only within 8 weeks of print schedule. The publication schedule can be checked from <http://www.medknow.com/subscribe.asp>. No replacement or payment refund will be provided for non-receipt claims received after 8 weeks of print schedule.

Payment Receipt

NATIONAL INSTITUTE OF SCIENCE COMMUNICATION AND
INFORMATION RESOURCES (CSIR)
Dr. K.S. Krishna Marg. New Delhi - 110 012, INDIA

E-Mail: sales@niscair.res.in

Tel: 011-25843359

Fax: 25847062

Dated: 26.08.2018

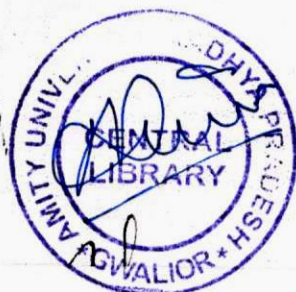
Pub: J/2018/3015

Assistant Librarian
Amity University Madhya Pradesh
Opposite Potato Research Station
Near Airport, Maharajpura
Gwalior, Madhya Pradesh -474005

Dear Sir/Madam

We are in receipt of your letter regarding the Payment Receipt against subscription order of NISCAIR scientific journal. Kindly note the following item No. 1 & 3

1. We have received the subscription Charges for Rs. 12,800/- through DD no.060914 dated 12.09.2018 and enrolled the ordered journals vide our Subscription No. J/2018/3015
2. The request issue(s) has already been sent to you through mail/Courier on kindly check the same at your end.
3. The Request issue(s) Journal(s) are sent separately. Kindly acknowledge the receipt of the same.
4. The requested issue(s) of the ordered journal.....
.....are late and will be sent to You as & when it is brought out.
5. Your DD/Ch. No. Dated for Rs. is returned herewith. Kindly sent a fresh/revalidated DD/Ch. for Rs..... payable at Delhi, Because favoring "NISCAIR" kindly furnish the complete name and period of subscription of ordered journal.
6. The ordered Journals are out of stock and hence we are returning back your advance payment. Kindly acknowledge the receipt of the same,
7. The claimed issue(s)..... for year..... have already sent to you when was brought out vide our subscription no..... We are sorry as we cannot replace the claimed issue as they are out of stock.
8. Thanking You



Yours truly
L.K. Chopra
Principal Technical Officer



HEALTH EDUCATION BUREAU

(Bringing Innovations in Health & Learning)

Address: 55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191

Mail: serviceheb@gmail.com, support@heb-nic.in

Website: www.heb-nic.in, www.journalofhospitalpharmacy.in

INVOICE

INVOICE NO: 4423/2018

PAN NO: AGAPA7570J

The Librarian
Amity University Madhya Pradesh,
Opposite Potato Research Station, Near Airport,
Maharajpura, Gwalior (MP) 474005

FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK
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CLIENT LOCATION: Gwalior

SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	TAX	DISCOUNT	NET PRICE	REMARKS	CATEGORY
		FROM	TO						
1	JOHP (PRINT+ONLINE)	JAN-18	DEC-18	2410	PAID	-	2410	-	INSTITUTION

AMOUNT IN WORDS: Two Thousand Four Hundred Ten Only

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
CASH					CASH				
D.D./CHEQUE	2410	060915	12.09.2019	Axis Bank	D.D./CHEQUE				
NEFT/RTGS					NEFT/RTGS				
ANY OTHER					ANY OTHER				
PAYMENT RECEIVED: Two Thousand Four Hundred Ten Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

AUTHORISED SIGNATORY
DATE: 18/09/2018



Tax Invoice

Indian Drug Manufacturers' Association

102, Poonam Chambers, A Wing, 1st Floor, Dr. Annie Besant Road,
Worli, Mumbai - 400 018. Maharashtra. India. Tel. : 24944624 / 24974308
Fax : 24950723 ~ E-mail : actadm@idmaindia.com / accounts@idmaindia.com



To,
Kind Attn. : **Dr. Navin Bhargava-Assistant Librarian**
M/s. Amity University Madhya Pradesh
Near Air Port, Maharajpura
Gwalior, M P - 474005
Mob, 9977642052

Bill No. **ID/18-19/GST/012**

Bill Date **24.9.2018**

Email ID

DR. to Indian Drug Manufacturers' Association

Sr. No.	Particulars	Quantity	Rate	Amount Rs.
1	Being the payment for Subscription of INDIA DRUGS for the period - October 2018 to September 2019	1	2000	2,000.00
	Less: Discount	10.00%	Total	2,000.00
	Add : Courier Charges	9.00%		
	Add : CGST	9.00%		
	Add : SGST			
			Total Amount	2,000.00
			Round off	-
			Total	2,000.00
			Less : Advance Paid	
			Balance to be Paid	2,000.00

(Rupees Two Thousand Only)

AN NO. : AAATI3594D

SERVICE TAX REG. NO. : AAATI3594DSD001

GSTIN: 27AAATI3594D1Z0

CATEGORY OF SERVICES : Membership of Clubs or Association Services

Note :

All Payments Should be in Advance & Kindly return the duplicate copy of the bill alongwith the payment.

Please pay by crossed Cheque (at par) only. Outstation parties to remit by demand draft payable on

Mumbai Bank only. Cheques/Demand Drafts should be drawn in favour of "Indian Drug Manufacturers' Association"

TGS Details:

Account Name : Indian Drug Manufacturers' Association

Bank Account Number : Current Account No. 502800300000136

Bank : VIJAYA BANK

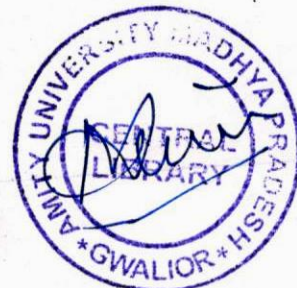
Branch Address : Worli Branch, Mumbai - 400018

IFSC : VUB0005028

For Indian Drug Manufacturers' Association

Melvin Rodrigues

Sr. Manager (Commercial & Admin.)



KONGPOSH Publications Pvt. Ltd.
C-19, Commercial Complex, S.D.A., Opp. IIT Gate, New Delhi – 110 016
Tel : 91-11-26855839, 09310272221

**SUBSCRIPTION
THE PHARMA REVIEW**

**M/s. AMITY UNIVERSITY MADHYA PRADESH
GWALIOR - 474005, M. P.**

Bill No. TPR/81

Dated: 25-10-2018

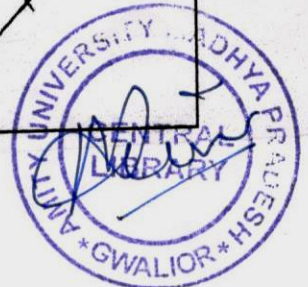
PARTICULARS	AMOUNT (Rs.)
As per your order No. AUMP/LIB/2018/20 Dated 14/09/2018	
Cost of 'The Pharma Review'	1250.00
Subscription for One year (6 issues)	
Additional: Including Packaging & Postage	
TOTAL AMOUNT	1250.00 ✓

For KONGPOSH Publications Pvt. Ltd.



Accounts Dept.

[Handwritten Signature]



IJOPP

INDIAN JOURNAL OF
PHARMACY PRACTICE

Association of Pharmaceutical Teachers of India
G-4, Jasmine Block, Esteem Park, J.P.Nagar 5th Phase, Rose Garden Road, Bengaluru-560 078
Call Us : +91 98443 99409 / 9945846106 , Email : aptinquiry@gmail.com, apti.headquarters@gmail.com

Date : 18-Jan-2019

No : DC/IJOPP/190/SB3030

RECEIPT

Received with thanks a sum of Rs. 3200 from AMITY UNIVERSITY vide dd for the Subscription Of ijopp for year 2018

Sl. No.	Description	Quantity	Year
1	Indian Journal of Pharmacy Practice Vol. 10, 1 to 4, January to December, 2018	4 issues	2018

For Association Of Pharmaceutical Teachers Of India

Amount Received : Rs.3200 /-

Authorised Signature





The Indian Pharmaceutical Association IJPS

Kalina, Santacruz (E), Mumbai - 400 098. Tel. : + 91 - 22 - 26671072 • Fax : + 91 - 22 - 26670744 • Website : www.ippharma.org

No. : 08523

Date : 21-09-2018

Memb. No. : MP/IJPS/SUB/0182

Valid upto : 31-12-2018

Received From :

LIBRARIAN

AMITY UNIVERSITY MADHYA PRADESH

OPP. POTATO RESEARCH STATION

NEAR AIRPORT, MAHARAJPURA,

GWALIOR

MADHYA PRADESH 474005

Mem Fee	IJPS	Adm. Fee	Bank chg.	Postage	Misc.	S. Tax	Total (Rs.)
	3500.00						3500.00

The sum of : Rupees Three Thousand Five Hundred Only

towards subscription for the year/s 2018 - 2018

Cheque* /Cash/DD/No. : 60919 dated 12-09-2018 of AXIS BANK LTD

*Cheque subject to realisation

Note : This receipt is computer generated and no signature is required

Hon. Treasurer



DUCAT
12.5
NOIDA
STIN
State N
onsignee

ORGANISATION(NOIDA)
FE9405F1ZJ
State Name : Madhya Pradesh, Code : 09

Invoice No.	NOIDA/19-20/208	Dated	25-Jun-2019
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.	NOIDA/19-20/208	Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.	10186	Delivery Note Date	
Despatched through	CMA	Destination	
Terms of Delivery			

consignee
MITY UNIVERSITY MADHYA PRADESH
MAHARAJAPUR OPPOSITE AIRPORT
WALIOR, MADHYA PRADESH
STIN/UIN: 23AAATR7314Q1Z6
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Buyer (if other than consignee)
MITY UNIVERSITY MADHYA PRADESH
MAHARAJAPUR OPPOSITE AIRPORT
WALIOR, MADHYA PRADESH
STIN/UIN: 23AAATR7314Q1Z6
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
BOOKS(JOURNALS)	4901					2,59,274.00
DELIVERY CHARGES	9968					32,099.00
						2,91,373.00
OUT PUT IGST @18% ROUND OFF				18 %		5,777.82
						0.18
Total						₹ 2,97,151.00

Amount Chargeable (In words)

Indian Rupees Two Lakh Ninety Seven Thousand One Hundred Fifty One Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
68	32,099.00	18%	5,777.82	5,777.82
Total	2,91,373.00		5,777.82	5,777.82

Amount (In words) : **Indian Rupees Five Thousand Seven Hundred Seventy Seven and Eighty Two paise Only**

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

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

Pre Authenticated by for EDUCATION SERVICES ORGANISATION(NOIDA)
Authorised Signatory Name :
Designation:

Issuing Signatory Name :
Designation:



BAR COUNCIL OF INDIA TRUST

21, Rouse Avenue, Institutional Area, New Delhi-110002

070-426-38804

Receipt No. 7732

Dated 06-09-2019

RECEIVED with thanks from Amity Law School, Amity University Madhya

Pradesh, Gwalior opposite Airport, Mahatrapura, Gwalior
474005 Madhya Pradesh

sum of Rupees Sixty Six thousand only

by Cash/Cheque/M.O./Demand Draft No. 035162 Dated 30-08-2019

for Subscription for T.B.R. 10 Set 2015 to 2019 & P.E Book

Rs. 66000/-


Secretary



TAX INVOICE

EDUCATION SERVICES ORGANISATION (DELHI)
 E-23, DEFENCE COLONY
 NEW DELHI-110024.
 IMPORTER-EXPORTER CODE NO.-0515060445
 SWIFT CODE-AXISINBB357
 GSTIN/UIN: 07AACFE9405F1ZN
 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

Invoice No. DELHI/21-22/135	Dated 13-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. DELHI/21-22/135	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 21018	Delivery Note Date
Despatched through INFOKART	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
JOURNALS 69 JOURNALS Bill Details: New Ref DELHI/21-22/135 2,39,295.00 Dr	4901				2,39,295.00
Total					₹ 2,39,295.00

Amount Chargeable (in words)

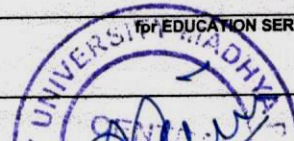
Indian Rupees Two Lakh Thirty Nine Thousand Two Hundred Ninety Five Only

HSN/SAC	Taxable Value
4901	2,39,295.00
Total	2,39,295.00

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

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.



Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECORD)

EDUCATION SERVICES ORGANISATION(NOIDA)
A-12, SEC-44
NOIDA
GSTIN/UIN: 09AACFE9405F1ZJ
State Name : Uttar Pradesh, Code : 09

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

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

Invoice No. NOIDA/21-22/293	Dated 30-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. NOIDA/21-22/293	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 11302	Delivery Note Date
Despatched through CNA	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
JOURNALS 23 JOURNALS Bill Details: New Ref NOIDA21-22293 57,618.00 Dr	4901				57,618.00
Total					₹ 57,618.00

Amount Chargeable (in words)

Indian Rupees Fifty Seven Thousand Six Hundred Eighteen Only

HSN/SAC	Taxable Value
4901	57,618.00
Total	57,618.00

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

Remarks:
BEING SALE OF GOODS 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(NOIDA)

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EDUCATION SERVICES ORGANISATION (DELHI)
 E-23, DEFENCE COLONY
 NEW DELHI-110024.
 IMPORTER-EXPORTER CODE NO.-0515060445
 SWIFT CODE-AXISINBB357
 GSTIN/UIN: 07AACFE9405F1ZN
 State Name : Delhi, Code : 07

Invoice No. DELHI/21-22/193	Dated 29-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. DELHI/21-22/193	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 21109	Delivery Note Date
Despatched through INFOKART	Destination
Terms of Delivery	

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
 Place of Supply : Madhya Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	JOURNALS INDIAN JOURNAL OF HETEROCYCLIC CHEMISTRY JAN TO DEC-21	4901	0 %					5,300.00
Total								₹ 5,300.00

Amount Chargeable (in words) **Indian Rupees Five Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value
4901	5,300.00
Total	5,300.00

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

Remarks:
 BEING SALE OF GOODS 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



