

# 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	Due to Covid-19 campus was working in online mode so that Journals were not purchased
10	Invoices of Journals purchased in the year 2021-22	66-68

(Original) INVOICE Dated EDUCATION SERVICES ORGANISATION (DELHI) Invoice No. E-27, DEFENCE COLONY 18-May-2017 DELHI-2017-18/204 NEW DELHI-110024. Delivery Note Mode/Terms of Payment IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 Supplier's Ref. Other Reference(s) Buyer Dated Buyer's Order No. AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT Despatch Document No. Dated GWALIOR Despatched through Destination Vessel/Flight No. Place of Receipt by Shipper City/Port of Loading City/Port of Discharge SI **Description of Goods** Quantity Hate per Amount No 1 BOOKS (EXEMPTED) 1,30,804.00 Total ₹ 1,30.804.00 E. & O.E Amount Chargeable (in words) Indian Rupees One Lakh Thirty Thousand Eight Hundred Four Only Remarks' Company's Bank Details BEING SALES OF BOOKS TOWARDS AU-MP. Bank Name Company's VAT TIN : 07230373262 A/c No. Company's PAN : AACFE9405F Branch & IFS Code Declaration for EDUCATION SERVICES ORGANISATION (DELHI) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Otherised Signatory 13-a No New Dethi This is a Computer Generated Invoice

INVO	ICE				(Original)	2 55 Bost
EDUCATION SERVICES ORGANISATION (DELHI)	Invoice N	0.	Da	ted	1	
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	Vessel/Flig	ght No.	Plac	ce of Re	ceipt by Shipper	
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BOOKS (EXEMPTED)					2,26,575.00	
	Total				2 26 575 00	
	Total				2,26,575.00 E. & O E	
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Aloo Fa Iaharaj Walior-	Iniversity M tato Researc	<b>adhya Pradesh-Gwalior</b> ch Center Road	PROF-No. : PI Order By : EI GR/RR No. : Transport : ( Destination :	RO/154 mail/dileep Couner	Kansana	Dated: Dated: Dated:	03-06-2017 3.6.2017 3.6.2017	
.No.	ISBN	Name of Books [Printed	Educational Books]	Qty.	Curr. Price	Disc.%	Net Price	Amount( <sup>7</sup> )
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		THE REAL OF	Total Q	ty 30			Grand Total	9,295.00
Rupees	Nine Thou	sand Two Hundred Ninet		ety 30			Grand Total	9,295.00

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EDUCATION SERVICES ORGANISATION (DELHI)	Invoice N	0.	Dat	ed		
E-23, DEFENCE COLONY	DELHI-2	2017-18/386		Jun-2		
NEW DELHI-110024. MPORTER-EXPORTER CODE NO0515060445	Delivery I	Note			ns of Payment	
SWIFT CODE-AXISINBB357	Supplier's Ref.				erence(s)	
Buyer AMITY UNIVERSITY MADHYA PRADESH	Buyer's C	order No.	Dat	Dated		
AAHARAJAPUR OPPOSITE AIRPORT AAHARAJAPUR OPPOSITE AIRPORT	Despatch Document No. Delivery Note Date					
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		с. -				
51 Description of Goods 10.		Quantity	Rate	per	Amount	
BOOKS (EXEMPTED)					43,523.00	
	Total				3 40 500 00	
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Company's PAN : AACFE9405F						
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This is a Computer Generated Invoice

# SENTRE 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



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

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 juture 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 500.00 2

Environment Reader for Universities

Total **Bank Charges** 

T.R. Ramachandran Deputy General Manager

Acc. No. BT635 ALC. NONERGEOD AM Acc. No. TU UNIT U GWALIOR + HS3



Rs. 500.00

0.00

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 IAGDEEP GUPTA MAHESH KRISHNAMURTHY N.C. SAXENA



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TAX INVOICE

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	signee TY UNIVERSITY MADHYA PRADESH			Buy	ver's Order	No.	Da	Dated		
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	ds described and that all particulars are true a	and correct.								

TAX	INVOICE	

	ERVICES ORGANISATION	N (DELHI)	,		Invoice No.	8/822	Dated	
NEW DELHI-1	PORTER CODE NO -051	5060445			DELHI/17-1 Delivery Note		18-Jan-	2018 rms of Payment
SWIFT CODE	-AXISINBB357 7AACFE9405F1ZN			ŀ	Supplier's Re		Other Re	ference(s)
Consignee	Delhi, Code : 07				Buyer's Order	Nó	Dated	····
	RSITY MADHYA PRA	DESH			erore .			1
<b>GWALIOR-47</b>	4005				Despatch Doc 12060-70-71		Delivery I	Note Date
State Name	: Madhya Pradesh, Code	9:23		F	Despatched th	nrough	Destinatio	on
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AMITY UNIVE MAHARAJAP GWALIOR-47 State Name	RSITY MADHYA PRA UR OPPOSITE AIRPO 4005 : Madhya Pradesh, Code	RT						
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# **Council of Architecture**

(An Astenomous statutury Body of Govt. of India under the Architects Ast, 1975)



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

#### MP08

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

	Rate Per copy	Quantity	Amount (Rs.)
Archiving Architectural Thesis - 2012	3,000/-	2	6,000/-
		Total	6,000/-
Less:- Inst	itutional Disco	ount @ 30%	1,800/-
Amoun	t Payable (afte	r discount)	4,200/-
Add:- Packir	ig & Forwardi	ng Charges	600/-
	Net Amou	nt Payable	4,800/-
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#### BILL

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, 1º Floor, Lodhi Road, New Delhi - 110 003 Phone - 011-79412100 Fax- 011-24647746 Email: coa-info@gov.in, Website: www.coa.gov.in I made by HO.

13

TAX INVOICE

E-23, DEFENO NEW DELHI-1 IMPORTER-EX SWIFT CODE GSTIN/UIN: 0 State Name : Consignee AMITY UNIVE MAHARAJAP GWALIOR-47 GSTIN/UIN State Name Buyer (if other t AMITY UNIVE	ATTER CODE NO051506044 -AXISINBB357 7AACFE9405F1ZN Delhi, Code : 07 CRSITY MADHYA PRADESH UR OPPOSITE AIRPORT 4005 : 23AAATR7314Q1Z6 : Madhya Pradesh, Code : 23 Chan consignee) ERSITY MADHYA PRADESH UR OPPOSITE AIRPORT	5			ELH elive uppl uyer espa	e No. <b>II/18-19</b> iry Note ier's Ref. 's Order atch Doc atched th s of Deliv	No. ument No. irough	11 Mo Oth SE Da	ner Refe BA-121 ted	ns of Pay erence(s) 66 ote Date	
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Company's PA Declaration We declare that	OF BOOKS TOWARDS AUMP. N : AACFE9405F at this invoice shows the actual pri ed and that all particulars are true		ct.			for EDU	CATION SER	VICE		NISATION (	

	Delivery Supplier	18-19/332 Note	Mode	d Oct-2018 9/Terms o	
	Delivery Supplier	Note	Mode		
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	Despatc	n Document No	. Deliv	ery Note	Date
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TAX INVOICE

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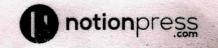
(ORIGINAL FOR RECIPIENT)

EDU	JCATION SERVICES ORGANISATION (DELHI)	No. of Street	1		voice No.	1000		ated	010
NE	3, DEFENCE COLONY W DELHI-110024.				ELHI/18-19 Divery Note	/333		-Oct-2	ns of Payment
SW	ORTER-EXPORTER CODE NO0515060445 /IFT CODE-AXISINBB357 TIN/UIN: 07AACFE9405F1ZN		-	Su	pplier's Ref.		Ot	her Refe	erence(s)
Con	te Name : Delhi, Code : 07 nsignee			Bu	yer's Order	No.	Da	ated	
AM	HARAJAPUR OPPOSITE AIRPORT						-	liversh	oto Doto
GW	/ALIOR-474005			De 13	spatch Doc	ument No.		nivery N	ote Date
	TIN/UIN : 23AAATR7314Q1Z6 te Name : Madhya Pradesh, Code : 23		h	De	spatched th	rough	De	stinatio	n
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Bind	er (if other than consignee)		_						
AM MA GW GS Sta	ITY UNIVERSITY MADHYA PRADESH HARAJAPUR OPPOSITE AIRPORT /ALIOR-474005 TIN/UIN : 23AAATR7314Q1Z6 te Name : Madhya Pradesh, Code : 23 ce of Supply : Madhya Pradesh								
SI No.	Description of Goods	HSN/SAC	GS		Quantity	Rate	per	Disc. %	Amount
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Rema	umount (in words) : NIL arks: NG SALE OF BOOKS TOWARDS AUMP.								
	pany's PAN : AACFE9405F		- S.						a da ser a ser
	ration declare that this invoice shows the actual price of the				for EDUCA	TION SERV	ICES	ORGANI	SATION (DELHI)
1000	is described and that all particulars are true and corr	ect.						-	
							and the second second	Au	thorised Signatory

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TAX INVOICE July 2018 . (ORIGINAL FOR RECIPIENT) Invoice No. Dated EDIJCATION SERVICES ORGANISATION (DELHI) E-23, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 GSTIN/UIN: 07AACFE9405F1ZN 22-Dec-2018 DELHI/18-19/438 Mode/Terms of Payment **Delivery Note** Other Reference(s) Supplier's Ref. State Name : Delhi, Code : 07 Buyer's Order No. Dated Consignee AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT **Delivery Note Date** Despatch Document No. GWALIOR-474005 26 GSTIN/UIN : 23AAATR7314Q1Z6 Despatched through Destination : Madhya Pradesh, Code :23 State Name STAR Terms of Delivery Buyer (if other than consignee) AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT **GWALIOR-474005** GSTIN/UIN : 23AAATR7314Q1Z6 Madhya Pradesh, Code : 23 State Name Place of Supply : Madhya Pradesh Disc. % Amount Quantity Rate per HSN/SAC **Description of Goods** GST S Rate No. 1,90,374.00 4901 0% BOOKS 1 235 BOOKS ₹ 1,90,374.00 Total E. & O.E Amount Chargeable (in words) Indian Rupees One Lakh Ninety Thousand Three Hundred Seventy Four Only Taxable HSN/SAC . Value 1,90,374.00 4901 . Total 1,90,374.00 Tax Amount (in words) : NIL Remarks: BEING SALE OF BOOKS TOWARDS AUMP. : AACFE9405F Company's PAN for EDUCATION SERVICES ORGANISATION (DELHI) <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory

2' 10+



Notion Press Media Pvt Ltd, Old No. 38, New No. 6, McNichols Road, Chetpet, Chennai-600031, Tamilnadu, India. Phone: 9840474398 Email: store@notionpress.com Invoice Number: #436350 Invoice Date: 24.12.2018

#### **Shipping Address:**

Rs. 1875.00

x

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

**Total:** 

#### 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:	<b>Rs. 130.00</b>

7

☎: 0751-2322907 CASH MEMO USE R LAW H VE GK LAW BOOK SELLER AND DISTRIBUTORS, Near Old High Court Building, Next to UCO Bank, High Court Road, Gwalior - 474 009 488 Date .... No. omity UNIVES Shri .. Amount Particulars S.No. P. Rs. contract Lato 10000 3.440 trade union. 70-0 layment 1 act 7500 -3442 L=3443 E 400-00 Stanning order 1-3444 100-00 3445 megr 125 Compensation 2-3446 Employees 1500 3447 285 Pau [00 200 S OF L 3449 1 < Orce 59 22 4 #8 to 71 14002 TOTAL enna 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." Salesman

	TAD	INVOICE			(0/11	GINAL P	FOR RECIPIENT)
EDUCATION SERVICES ORGANISATION (DELH	D	·····	11	nvoice No.		Dated	
E-23, DEFENCE COLONY	.,			DELHI/18-1	9/555	30-Jai	n-2019
NEW DELHI-110024. IMPORTER-EXPORTER CODE NO051506044 SWIFT CODE-AXISINBB357	5		ſ	Delivery Note	•	Mode/1	Ferms of Payment
GSTIN/UIN: 07AACFE9405F1ZN State Name : Delhi, Code : 07				Supplier's Re		Other F	Reference(s)
Consignee AMITY UNIVERSITY MADHYA PRADESH	aler-		E	Buyer's Orde	r No.	Dated	
MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005		4. A.		Despatch Do BD/18-19/		Deliver	y Note Date
GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23		the second		Despatched t		Destina	tion
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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							
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mount Chargeable (in words) ndian Rupees One Lakh Thirty Three Tho			dred	Two Only			

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EDUCATION SERVICES ORGANISATION (DELHI)		In	voice No.		Dat	ed		
E-23, DEFENCE COLONY		D	ELHI/18-1	9/612	25-	Mar-20	019	
NEW DELHI-110024. MPORTER-EXPORTER CODE NO0515060445			elivery Note		Mo	de/Term	is of Paymen	
SWIFT CODE-AXISINBB357 GSTIN/UIN: 07AACFE9405F1ZN		S	upplier's Ref	<del>.</del>	Oth	er Refe	rence(s)	
State Name : Delhi, Code : 07		- B	uyer's Order	No.	Dated			
MITY UNIVERSITY MADHYA PRADESH			espatch Doc		Del	ivory N	ote Date	
GWALIOR-474005 GSTIN/UIN : 23AAATR7314Q1Z6		3	8		1.11			
State Name : Madhya Pradesh, Code 23		S	espatched th	1.1.1.1	Des	stination		
•		Te	erms of Deliv	very				
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								
Description of Goods	HSN/SAC	GST		Rate	per	Disc. %	Amount	
BOOKS Indian Pharmacopoeia 2018 (4 Vol set) QTY-1	4901	0 %		5			<b>52,500.0</b>	
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Tot nount Chargeable (in words) Indian Rupees Fifty Two Thousand Five Hundr HSN/1	ed Only						₹ 52,500.00 E. & O.I Taxable Value	

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TAX INVOICE

1 	EDUCATION SERVICES ORGANISATION (DELHI E-23, DEFENCE COLONY NEW DELHI-110024. MPORTER-EXPORTER CODE NO0515060445			1	nvoice No DELHI/18 Delivery No	8-19/613		Mar-2	2019 ms of Payment
0	SWIFT CODE-AXISINBB357 SSTIN/UIN: 07AACFE9405F1ZN State Name : Delhi, Code : 07			5	Supplier's	Ref.	Othe	er Refe	erence(s)
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N	AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005		-			Document No.	Deli	very N	ote Date
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42000	Buyer (if other than consignee) AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23 lace of Supply : Madhya Pradesh			-					
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49	01								Value 3,53,874.00
Та	Amount (in words) : NIL	R R						Tota	al 3,53,874.00
BE	narks: ING SALE OF BOOKS TOWARDS AUMP. mpany's PAN : AACFE9405F								
We	staration declare that this invoice shows the actual price ods described and that all particulars are true and	of the d correct			for EDU	JCATION SERVI	CES OF		ATION (DELHI) orised Signatory

TAX	INVOICE	

EDUCATION SERVICES ORGANISATION (DELHI) E-23, DEFENCE COLONY			voice No. ELHI/18-1	9/614		ated -Mar-2	019
NEW DELHI-110024. IMPORTER-EXPORTER CODE NO0515060445 SWIFT CODE-AXISINBB357		De	elivery Note		M	ode/Terr	ns of Payment
GSTIN/UIN: 07AACFE9405F1ZN State Name : Delhi, Code : 07		Su	pplier's Rei	•	Ot	her Refe	erence(s)
Consignee		Bu	iyer's Order	No.	Da	ated	
AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005	14		espatch Doc	ument No	. De	elivery N	ote Date
GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23			espatched th	nrough	De	stinatio	n
			rms of Deliv	very			
Buyer (if other than consignee) <b>AMITY UNIVERSITY MADHYA PRADESH</b> MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh							
Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
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BOOKS 65 Books	4901	0 %			52		1,20,451.00
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ax Amount (in words) : NIL					11	10	
Remarks:	8						
BEING SALE OF BOOKS TOWARDS AUMP. Company's PAN : AACFE9405F							Sandra Maria
<u>Declaration</u> We declare that this invoice shows the actual price of the			for EDUC	ATION SERV	ICES	ORGANI	SATION (DELHI)

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

STAR STAR STAR STAR

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.

06/19

R	T	I	I
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4,500/-
4,500/-
1,350/-
3,150/-
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250/- ERSITY MADAYL 3,400/- CC. No.
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500/2013

R. K. Oberoi Registrar

Luch- Book as above.

NOTE : 1. Payment to be made by way of Densind Braft drawn in fix our of "Council of Architecture",

ha see tha we have been received a to be compared

## **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

	DIDT			
SI. 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:- I	nstitutional Disc	ount @ 30%	2,520/-
	Am	iount Payable a	fter discount	5,880/-
	Add:- Pac	king & Forward	ing Charges	700/-
	(Rupees six thousand fiv		unt Payable eighty only)	6,580/-

BILL

R. K. Oberoi Registrar A- 972 and A-973

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.

India Habitat Centre, Core-6A, 1<sup>st</sup> Floor, Lodhi Road, New Delhi – 110003 India Phone :- +91-11-49412100 (30 Lines), Fax:- +91-11-24647746, Web: www.coa.gov.in

	TAX	VOICE			(0	RIGI	VAL FO	OR RECIPIENT
E-23, DEFENCE COLONY NEW DELHI-110024.				DEL	ce No. -HI/19-20 ery Note	)/241		d 9 <b>p-2019</b> Terms of Paymen
SWIFT CODE-AXISINBB357 GSTIN/UIN: 07AACFE9405F1ZN State Name : Delhi, Code : 07 Consignee				DEL	HI/19-20			Reference(s)
AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GVVALIOR-474005				-	atch Docume		Datec	ary Note Date
GSTIN/UIN: 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23		•		Desp			Destir	nation
Buyer (If other than consignee) AMITY UNIVERSITY MADHYA PRADESH MAHARAJAPUR OPPOSITE AIRPORT GVVALIOR-474005 GSTIN/UIN: 23AAATR7314Q126 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh				, erm	s of Delive	Ŋ		
SI Description of Goods	<u>a</u>	HSN/SAC	Que	antity	Rate	per	Disc. %	Amount
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D1HS	SN/SAC	······					<u> </u>	Taxable Value
Amount (in words) NIL		••••••					Tota	2,85,243.00 1 2,85,243.00
arks: ING SALE OF BOOKS TOWARDS AUMP. mpany's PAN : AACFE9405F aration	•					14 7	~	1050
declare that this invoice shows the actual price of ods described and that all particulars are true and o	the correct.			for	EDUCATION S	ERVICE	A	ISATIEN (DELHI)

Dr. Hemlata Dikhit Y 115 Shri Nagar Extention Indore (M.P.) 452001 Resi.: 0731-2562187 Email: hemlata.dikhit,@gmail.com Date 10/10/2019 Ref. No. 25.90.9. / VKS /27/10 M/s\_Lt. Gen. VK Sharma, VC. Amity Amount Qty. Particular 600/-4 Books Ghar Ri Chhavni ACC.NO: LR491-LR492 ET 6915 M11846 600/ Total Thank You FOI

# Council of Architecture

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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

SI. 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 Disc	ount @ 30%	2,010/-	
	A	mount Payable a	fter discount	4,690/-	
Add:- Packing & Forwarding Charges					
Net Amount Payable Rupees five thousand two hundred and ninety only					

#### BILL

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R. K. Oberoi Registrar

Encl:- Book 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.

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

India Habitat Centre, Core-6A, 1<sup>st</sup> Floor, Lodhi Road, New Delhi – 110003 India Phone :- +91-11-49412100 (30 Lines), Fax:- +91-11-24647746, Web: www.coa.gov.in

Payment made by HO

Registrar Invoice To The ANAND PUSTAK SADAN Invoice No. University Sanatan Dharam Mandir Road, Opp. Chamber of Commerce Building, Date Croaliby Lashkar, Gwalior - 474009 (M.P.) MI.P. Conversion Rate as per G.O.C. Ph.: 0751-2323516: Mob.: 94251-14555 E-mail : sanjay14555@gmail.com, rohit\_apsgl@yahoo.com Euro Pound US Dollar BANK A/C No. 0056102000050740 IFS Code IBKL0000056 IDBI 23515402488 Despatch by IFS Code SBIN0005332 Tin No. BANK A/C No. 30272448765 SBI :ADZPG5531A PAN No. M.P. Shop Reg. :2935/G/S/01-12-1975 Order Ref. No. EXCLUSIVE IN BOOKS Engineering & Computer & Medical & Dental & Nursing & Pharmacy & Life Science & Management & Service Ma Discount Amount in 3 Rate @ Qty. (%) Author / Title S. No. R.C. Sharma- Industrial Relations and. 2685 897 Labour 1 egistation R.C. Sharma- Human Resource Management 2-1950 3.650-Theory & Practice Souther B3D and Bates Hunder ACC. NO ted in Printed Books Under IGST Act. 2017. 4635 6 Total Books Total ₹= (HSN Code: 4901) GSTIN-23ADZPG5531A1ZS 927 25820 Amount Chargeable (in words) ₹ Three Thousand Seven 3708 Pay This Amount 7 = Interest @ 24% p.a. will be charged if invoice not paid within 30 days. \* E.&O.E. Certified that correct publisher's price has been charged. All disputes are Subject to Gwalior Jurisdiction only. Latest editions of books have been supplied & current Conversion Rates as \* Goods once sold will not be taken back or exchanged under any or: Anand Pustak P = Performa. approved by G.O.C. have been charged. circumstances.

#### Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

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

mazon.in

#### Sold By :

Cloudtail India Private Limited

\* Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vabuli, Bhiwandi, Thane BHIWANDI, MAHARASHTRA, 421302 IN

PAN No: AAQCS4259Q GST Registration No: 27AAQCS4259Q1ZA Billing Address : Dr Anil Duboliya Near Airport,, Maharajpura, GWALIOR, MADHYA PRADESH, 474005 IN State/UT Code: 23

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

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

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

SI. Discount Qty Net Unit Tax Tax Tax Total Description No Price Amount Rate Amount Amount Type Wasted | 9389109035 ( 1 ₹524.00 ₹0.00 ₹1,048.00 0% IGST ₹0.00 ₹1,048.00 2 9389109035) 0% CGST ₹0.00 0% IGST ₹0.00 0% None ₹0.00 Shipping Charges ₹20.00 -₹20.00 0% IGST ₹0.00 ₹0.00 ₹0.00 CGST 0% ₹0.00 0% IGST ₹0.00 UNIVERSITY 0% None ₹0.00 MADE NT NT FR TOTAL: 30.00 ₹1,048.00 No Acc BOADE Amount in Words: TAVAB One Thousand And Forty-eight only LR493-LR494 For Cloudtail India Private Limited: **Authorized Signatory** 

Whether tax is payable under reverse charge - No

### Injunari Inum I vo I

Janta Market Rajouri Garden New Delhi - 110027

S - 20, 1st Floor www.infokartindia.com info@infokartindia.com Phone: 011 - 4559 1010 011 - 6574 4444

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							Duplicate for Supplier						
	Tax Inv	nice	- Faire			Triplicate for Supplier GSTIN : 07AADCJ3174A1ZZ							
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Mail - Dr. Manoj Kumar Tiwari - Outlook



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

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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

SI. 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:- Ins	1,350/-		
	Net Amo	3,150/-		
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ACU:NO: A-1262 20/03/2020

BILL

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", Payable at New Delhi.

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

### **Council of Architecture**

The Providence in antipiper Monte of State of State Courts for State State

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

March 14, 2020

#### MPH

Director Amily School of Architecture & Flanning, Amily University, Madhya Pradesh Maharajpura Dang Gwalier - 474005 Tel: 0751-3290666/67 E-mail: ypsingh@gwa.amily.edu asrivastav@gwa.amily.edu

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

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TAX INVOICE



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Eleven Thousand Fifteen Rupees only

Bank Details All cheqes/drafts may be drawn in favour of

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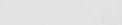
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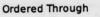
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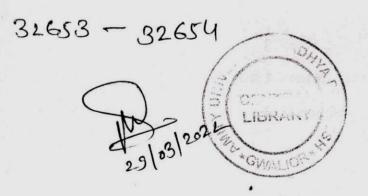
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Thanking you & assuring our best services & Cooperation, at all times.

War & Regard Poonam Thakur Subscription & Marketing Manager **Innovative Subscription Services** 

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### 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

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 -	23103/17
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

Date: 01/08/2018

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

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
	<b>060225</b>	72,790.00
05 July 2018		<u> </u>

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

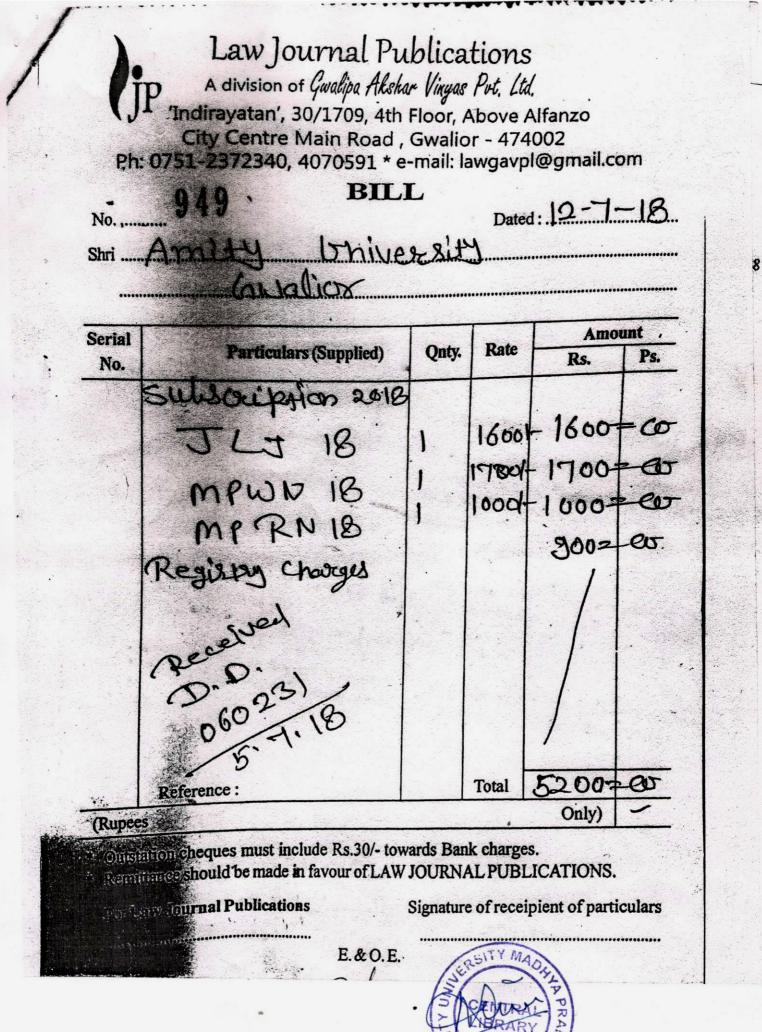
Thanking you & assuring our best services & Cooperation, at all times.

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 105,713.00 Rs. TOTAL ATE LIMITED For CENTRAL NEWS AGENG GWALIC



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## **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

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
- you through mail/Courier on 2. The request issue(s) has already been sent to kindly check the same at your end.

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 "NISCAIR" kindly furnish the complete name and period of favoring

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, for
- issue(s)..... 7. The claimed

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

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Yours truly L.K.Chopra Principal Technical Officer

Maria Service State

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.

For MB PUBLISHERS PVT. LTD.

Rs. 2,400/-

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# HBRP Publication

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

Invoice Date : Jul 16 2018

Customer Order Date: Jul 16 2018

Customer Order No.: NA

Client Name : Amity University Madhya Pradesh

Contact Persone Name : Dr. Anii Duboliya

City : GWALIOR

State : MADHYA PRADESH PinCode : 474005

Country : INDIA

	Our Subscription Period Jan-Dec	Issue	Price
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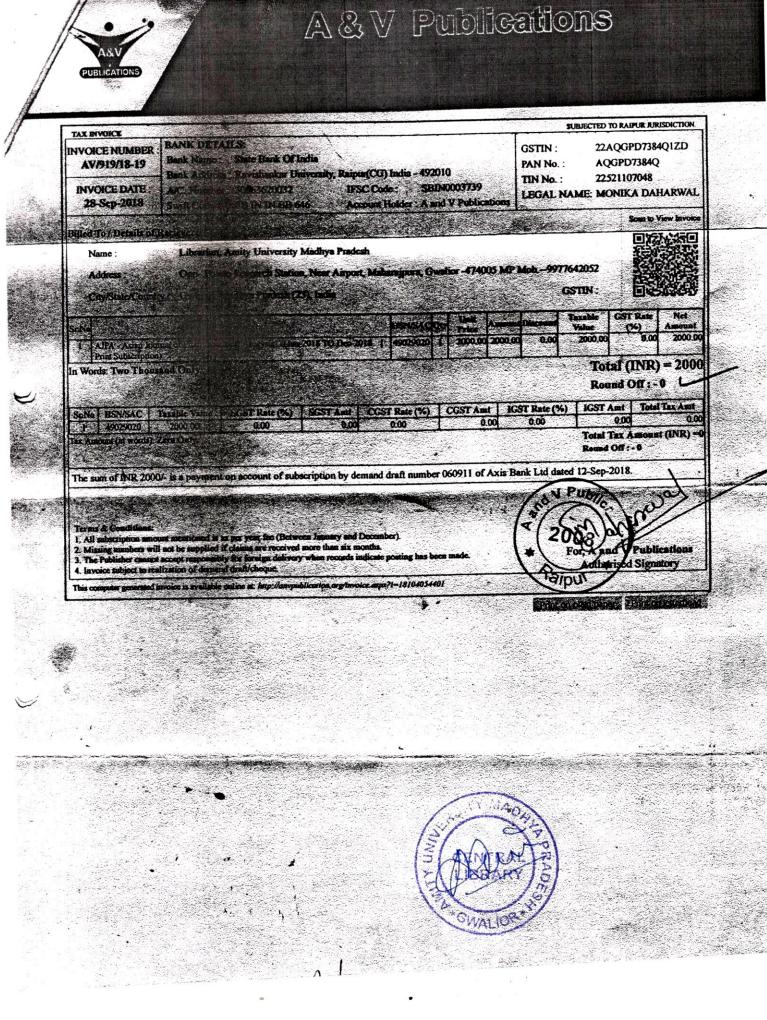
Amount In Words(In Rs.) : FIVE THOUSAND ONLY

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Registraion No: U22120MP2012PTC029431 GST No. 23AADCI2414E1Z9

IAS/EST/2018-19

Date: - 25-10-2018

#### INVOICE

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Dr. Navin Bhargava			
Assistant Librarian			
Amity University Ma			
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2 International Journal	of Pharmacy and Pharmaceutical Science		
(Subscription fee)			8000
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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 Sceinces Pvt.Ltd.



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

### IGINAL 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) Mumbal:400059, India Contact Number: 66491818 Email Address: subscriptions@medknowscom CIN No: U74899PB2005PTC039211 PAN No: AAACW6190J GSTIN/Unique ID: 27AAACW6190J1ZY

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 -h Code: 000406

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:** 

Sr.	Description Of Goods / Services	Product Type (Category)	Year	HSN Code / SAC	Qty.	Unit	Rate (per item) [INR]	Discount	Total (Rate x Qty)	
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-	International Journal of Pharmaceutical Investigation	International Journal of Print	Print	2018	8 4902	1	No.			
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Amount Of Tax Subject To Reverse Charges

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Electronic Reference Number

**INR 14200** 

only

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

Fourteen thousand two hundred rupees and zero paisa

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GWALIOP

# 1)Amity University - Gwalior The Librarian, Opp. Potato Research Station Near Airport, Maharajpura,.

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

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#### 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 its. 12,800/- through DD no.060914 dated 12.09.2018 and enrolled the ordered journals vide our Subscription No.
- 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
- 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 "NISCAIR" kindly furnish the complete name and period of favoring .....
  - 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,
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Thanking You "

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Yours truly L.K. Chopina chnical Officer Principal Te



## 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

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FOR HEALTH EDUCATION BUREAU





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	Bhargava-Assistant Librarian	Dill Ma	ID/18-19/GST/012	
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Gwalior, Mob, 997	M P - 474 <b>005</b> 764205 <b>2</b>	Bill Date Email ID	24.3.2010	
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2000 2.000.00 Being the payment for Subscription of INDIA DRUGS for the period - October 2018 to September 2019 10.00% Less: Discount 2,000.00 Total Add : Courier Charges 9.00% Add : CGST 9.00% Add : SGST 2,000.00 **Total Amount** Round off 2,000.00 Total Less : Advance Paid 2,000.00 **Balance** to be Paid (Rupees Two Thousand Only)

AN NO. : AAATI3594D

SERVICE TAX REG. NO. : AAATI3594DSD001

STIN: 27AAAT11501D1ZO

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 IGS Details:

 ccount Name : Indian Drug Manufacturers' Association

 ank Account Number : Dement Account No. 50280030000136

 ank : VIJAYA BANK

 ranch Address : Worli Branch, Mumbai - 400018

 SC : VIJB0005028

HILL CONTRACTOR

GWALIOF

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

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

Bill No. TPR/81

Dated: 25-10-2018

GWALION

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

JOPP

INDIAN JOURNAL OF PHARMACY PRACTICE

Association of Pharmace utical Teachers of India G-4, Jasmine Block, Esteem Park, J.P.Nagar 5th Phase, Rose Garden Road, Bengalurg-560 078 Call Us : +91 98443 99409 / 9945846106, Email : aptienquiry@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

Received	ith manks a sum of the second se	Quantity	Year
Sl. No.	Description	4 issues	2018
	Indian Journal of Pharmacy Practice Vol. 10, 1 to 4, January to December, 2018		- Andrews

For Association Of Pharmaceutical Teachers Of India

Authorised Signature

Amount Received : Rs.3200 /-



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# The Indian Pharmaceutical Association UPS Kaine, Santacruz (E), Mumbel - 400 098. Tel. :+ 91 - 22 - 28671072 • Fex :+ 91 - 22 - 28670744 • Website : www.bapharma.org

	AMITY UNIVERSITY MADHYA PRADESH										
	OPP. POTATO	RESEARCH ST	TATION								
	NEAR AIRPOI	RT, MAHARAJPU	JRA,								
	GWALIOR	MA	DHYA PRADESI	474005							
Mem Fee	IJPS	Adm. Fee	Bank chg.	Postage	Misc.	S. Tax	Total (Rs.)				
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Cheque\* /Cash/DD/No.: 60919 12-09-2018 dated

Hon. Tresurer

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



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BAR COUNCIL OF INDIA TRUST 21, Rouse Avenue, Institutional Area, New Delhi-110002 070-426-38804 Dated 06-09-2019 Receipt No. 7732 RECEIVED with thanks from Amity Low School, Amity University Mathya Preidesh, Grevalior opposite Airport, Matiquat pung, Cowalior 494005 Mgdhyg Pleidery 1 sum of Rupees \_Sixty Six thousand only by Cash/Cheque/M.O./Demand Draft No. 035/62 Dated 30-08-20/9 Unds Subscription for I.B.R. lo Set 2015 to 2019 & P.E. Boon Rs. 660001 ecretary

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TAX INVOICE		····-	
EDUCATION SERVICES ORGANISATION (DELHI)		Involce No. DELHI/21-22/135	Dated 13-Oct-2021
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MPORTER-EXPORTER CODE NO0515060445 SWIFT CODE-AXISINBB357		Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 07AACFE9405F1ZN State Name : Delhi, Code : 07		DELHI/21-22/135	i
Consignee		Buyer's Order No.	Dated
AMITY UNIVERSITY MADHYA PRADESH	1.1	Despatch Document No.	Delivery Note Date
MAHARAJAPUR OPPOSITE AIRPORT		21018	States Barris Barris and States
GWALIOR-474005 GSTIN/UIN: 23AAATR7314Q1Z6		Despatched through	Destination
State Name : Madhya Pradesh, Code : 23		INFOKART Terms of Delivery	La contra c
		Terms of Delivery	
Buyer (if other than consignee) <b>AMITY UNIVERSITY MADHYA PRADESH</b> MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN: 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23	4.		
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