

2020-21

ALLIED PUBLISHERS SUBSCRIPTION AGENCY

An ISO 9001: 2008 Certified Company

1/13-14, Asaf Ali Road, New Delhi-110002

Telephone No: 011- 45584005, 23233002/04; Fax No.: 011-23235967

Email: delhi.journals@alliedpublishers.com; subscription@alliedpublishers.com

PAN No. AAFA0618E
GST No. 07AAFA0618E1Z6

INVOICE

Reverse Charge:	No	Invoice Date:	28th September, 2021
Invoice No.:	RNP/APSA/RTU/ELS/2020/0113 ✓	State:	Rajasthan
Details of Receiver Billed to:			
Name	: Dean F. A.	Details of Consignee Shipped to:	
Address	: Rajasthan Technical University Kota - 324010	Name	: Dean F. A.
State	: Rajasthan	Address	: Rajasthan Technical University Kota - 324010
GST NO.	08AALR023K4Z0	State	: Rajasthan
		GST NO.	08AALR023K4Z0

Order Ref: Dean,F.A./49/e-Resources/Science Direct/2021/6594-97 dated 28.09.2021
Subscription Period: Six Months for the year 2020

S.No.	Name of the Product/Service (Online only)	SAC Code	No. of Journals	Total no. of journals	Taxable Value (USD)	CGST		SGST		IGST	Total Amount (USD)	Conv. Rate	Amount in INR
						Rate	Amount	Rate	Amount				
1	Elsevier - Science Direct Engineering Computer Science	998431	234 140	374	\$ 38,930.40						\$ 38,930.40	73.73	2,870,345.00

(Rupees Twenty Eight Lakh Seventy Thousand Three Hundred And Forty Five Only)

Bank Details:

Beneficiary Name : Allied Publishers Subscription Agency
Bank Name & Address : ICICI Bank, New Delhi Branch, 9A Phelps Building,
Connaught Place, New Delhi-110001

Bank Account Number : 000705045444

Type of Account : Current Account

IFSC Code : ICIC0000007

Terms and Conditions:

- This invoice is valid for 15 days from the date of issue.
- Advance Payment against our invoice.
- Online access provided campus wide through dedicated IP Address.

Total Amount :	INR	2,870,345.00
	INR	
	INR	
	INR	
	INR	0.00
Total Amount : (Rounded Off)	INR	2,870,345.00
GST Number:		07AAFA0618E1Z6

Certified that the particulars given above are true and correct

FOR ALLIED PUBLISHERS SUBSCRIPTION AGENCY

Verified by me *[Signature]*

Sign: 28/9/2021

(P.B. Tripathi)

Area Director
Authorised Signatory

2020-21



②

②

VEDA
LIBRARY SOLUTIONS

TAX INVOICE

Bill To-

Dean, F.A
Rajasthan Technical University
Kota- 324022
GSTIN- 08AAALR023K4ZO

Invoice No	RTU/1439
Invoice Date	07-12-2020
TYPE	Online Journals
PO No	Dean,F.A/49/e-Resources/emerald/2020/7154
PO Date	04-12-2020
HSN/SAC Code	998431

S.no	Publisher/Product	No. of E journals	Pub. Price	Conv.	Amount (INR)
1)	Emerald E-Journals (1) Accounting , Finance and Economics (2) Business Management & Strategy (3) Marketing (4) HR, learning & Organization Studies (5) Operation Logistic & Quality (6) Information and Knowledge Management (7) Engineering	199	GBP 21,118.00	102.10	21,56,147.80
Subs. Period- December,2020 to 31 December,2021			Total Before Tax (INR)		21,56,147.80
GST No-09AAPFV7057B1ZT			IGST %		00.00
1 GBP =Rs.102.10 GOC, December,2020		Net Amount (Rounded) After Tax INR			21,56,148.00

Amount in Words- Twenty One Lacs Fifty Six Thousand One Hundred & Forty Eight Rupees Only.

For TT/Wire Transfer

Beneficiary Name. VEDA Library Solutions, Bank Name- IDFC First Bank, Account Number-10009304697, RTGS/NEFT/IFSC Code: - IDFB0020151, Branch Code-20151, Bank Address- Noida -Sector 18, G-61 & G-62, GAUTAM BUDDHA NAGAR – 201301, MICR- 110751004

GSTIN - 09AAPFV7057B1ZT
Pan Card No- AAPFV7057B
MSME Registration No- UP28D0010835
Type of Enterprise – "D"

For VEDA Library Solutions

Authorized Signatory

Authorised Signatory

Bill Verified For Rs. 21,56,148/-

Chairman Library

Librarian

📍 FT No.-1509, Tower A6, Habitech Panchtatva, 8A, Techzone 4, Greater Noida-201306 (Uttar Pradesh) - INDIA

☎ +91 9810966348

🌐 www.vedalibs.com

✉ info@vedalibs.com

Noida | Prayagraj | Kolkata

2020-21

3

13



TECHNIZ BOOKS INTERNATIONAL

Regd. Off: 4/12, Kalkaji Extn., (Opp. Nehru Place), New Delhi-110019
Phone: 011-26284790/91 | Email: info@technizbooks.com

Corr. Add: B-300, Okhla Industrial Area, Phase-I, New Delhi-110020
Phone: 011-46852100 | GSTIN No.: 07AAHFT4516D1ZD

INVOICE

PRE-RECEIPTED

INVOICE NO. : INT/202110366

DATED: 04/12/2020

THE DEAN, F.A.

RAJASTHAN TECHNICAL UNIVERSITY, KOTA

RAWATBHATA ROAD

KOTA-324022

RAJASTHAN

GST NO. 08AAALR023K4ZO

YOUR ORDER REF. NO.: DEAN, F.A./49/E-RESOURCES/T&F/2020/7155 DATED: 04/12/2020

S.No.	e-Journal	Subject	No. of e-Journal	Period	Price (Subscription Amount)	Total Payable in (INR)
1	Taylor & Francis e-Journal	1. Engg. & Technology	194	ONE YEAR	\$22,139.00	Rs. 1,724,628.10
		2. Mathematics	52			
		3. Chemistry	69			
		4. Physics	48			
e-Journals			363			Rs. 1,724,628.00

Conversion Rates: 1 US\$ = Rs.77.90 (As Per GOC Conversion Rate for the Month of DECEMBER 2020)

Rupees Seventeen Lakh TwentyFour Thousand Six Hundred TwentyEight Only

Terms & Condition

E. & O.E.

PAN No. AAHFT4516D

GST NO. 07AAHFT4516D1ZD

Cheque/DD should be in f/o Techniz Books International or NEFT Code: UTIB0001021

Bank: AXIS BANK LTD. M-61, G.FLOOR, M-BLOCK, KALKAJI, N.D. - 110019. A/c No.: 911020050221254

Enclosures:

GOC Cercular For December 2020

Proposal/Clarification/Proprietary Certificate/Authorisation in favour of Techniz Books International

Verified by me

Sign.

For Techniz Books International

Authorised Signatory



This is to certify that payment of the bills mentioned in the FVC bill have not released earlier.

Bill Verified For Rs. 17,24,628/-

Chairman Library

Librarian

2020-21

4

144

EBSCO
EBSCO International Inc.

TAX INVOICE

Original for Recipient

TAX INVOICE

Detail of Supplier

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INCORPORATED.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	I/20-21/Oct-02
Date of Invoice	01 October 2020
PO Ref No.	Dean, F.A./49/e-resources/IEEE IEL ONLINE/2020/4952-55
PO Ref Date	30 September 2020
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	The Dean & Faculty Affairs, Technical University	Rajasthan
Address	Rawatbhata Road, Kota	
State	Rajasthan	
Post Code	324010	
	AAALR0232K	
GSTIN (Unique ID)	08AAALR0232K4Z0	
Place of Supply	Kota, Rajasthan	

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Special Discounted Price	Currency Exchange Rate	Total (INR)
1	IEEE IEL Online	1st Oct 2020 to 30th Sep 2021	998431	1	\$1,95,270	75.30%	\$48,225.00	71.45	₹ 34,45,676.25
SUB TOTAL							\$48,225.00	71.45	₹ 34,45,676.25

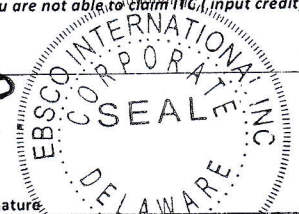
Taxable Value	USD Value	INR Value
Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$8,680.50	₹ 6,20,221.73
Total Value	\$56,905.50	₹ 40,65,897.98

Total Quote Value (In figure) ₹ 40,65,898
 Total Quote Value (In Words) Rs. Forty Lakhs Sixty Five Thousand Eight Hundred and Ninety Eight Only
 Amount of Tax subject to Reverse Charge No-Nil

Terms and conditions:

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED. Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - BOI Bank rate is applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Proforma Bill of Supply/Invoice/Tax Invoice. Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- As per our understanding, your entity have GST number and you should pay GST under reverse charge. If you insist then we can collect GST and pay under forward charge to the authorities on your behalf. Please note that forward charge has only been paid in order to ensure that there is no tax loss to government. Please note that you are not able to claim ITC (input credit) with regard to such taxes payments. We are not able to refund such tax at later stage.

Signature



BANK DETAILS

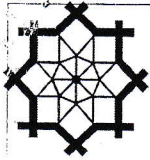
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc.
Bank Name: Deutsche Bank	5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
IFS CODE : DEUT0796DEL	SWIFT CODE : WFBUS65
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
ACCOUNT NO.: 1566934000	ABA: 121000248
	ACCOUNT NO.: 2000027338795

Tax Invoice

2020-21

5

112
706



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
GSTIN/UIN: 07AAAAD2288G1ZV
State Name : Delhi, Code : 07

Invoice No. DEL/2020-21/956	Dated 15-Oct-2020
	Mode/Terms of Payment NEFT
DELNET MEM. No. IM-2224	Other Reference(s)

Buyer
RAJASTHAN TECHNICAL UNIVERSITY (CENTRAL LIBRARY)
UNIVERSITY COLLEGE OF ENGINEERING
RAWATBHATTA ROAD, KOTA-324022
(DELNET MEMBERSHIP NO. IM-2224)
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2020-2021	998431	18 %			11,500.00
2	Verified by me <i>[Signature]</i> Sign. <i>[Signature]</i> Librarian Central Library Rajasthan Technical University Kota-324 010 (Rajasthan)				18 %	2,070.00
	Total					₹ 13,570.00

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

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details
Bank Name : Cental Bank of India
A/c No. : S.B.1065410992
Branch & IFS Code : Khan Market Branch & CBIN0280310
for DELNET- Developing Library Network

[Signature]
Authorised Signatory

DD/CHQ IN FAVOUR OF DELNET, PAYABLE AT NEW DELHI

DELNET-Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj, New Delhi-110070

2020-21

6

TAX INVOICE

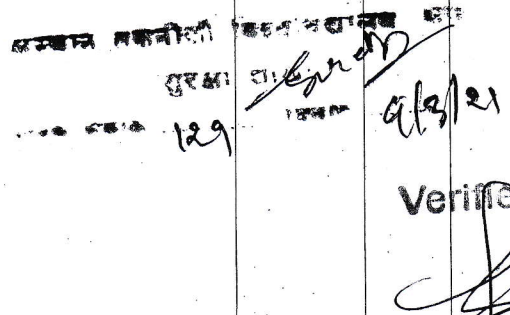
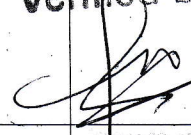
(ORIGINAL FOR RECIPIENT)

Abhinav Digital & Interior Solutions Pvt. Ltd.
 113,221 AMAR VIJAY COMPLEX, BEHIND HOTEL
 MAAN SINGH, S.C. ROAD, JAIPUR, RAJASTHAN
 Drug Licence No: DRUG/2020-21/35782
 & DRUG/2020-21/35783
 GSTIN/UIN: 08AAJCA2408G1ZX
 State Name : Rajasthan, Code : 08
 CIN: U30007RJ2011PTC034337
 Contact : 0141-2378257,9694090400, 9694090407, 9694090405
 E-Mail : abhinav_ent_jpr@yahoo.co.in

Invoice No. AD/RJ/20-21/4595	e-Way Bill No. 7411 7899 6332	Dated 6-Mar-2021
Delivery Note 16798	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. OLIS/F(28)88/ZEROXM/C/2020/10189	Dated 27-Feb-2021	
Despatch Document No.	Delivery Note Date 6-Mar-2021	
Despatched through Apc Cargo	Destination Kota	
Terms of Delivery		

Consignee
OFFICE OF THE DEAN FACULT AFFAIRS RAJ. TECH. UNI,
AKELGARH , RAWATBHATA ROAD, KOTA
 PAN/IT No :
 State Name : Rajasthan, Code : 08

Buyer (if other than consignee)
OFFICE OF THE DEAN FACULT AFFAIRS RAJ. TECH. UNI,
AKELGARH , RAWATBHATA ROAD, KOTA
 PAN/IT No :
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan
 Contact : 0744-2473020
 E-Mail : akmathur@rtu.ac.in

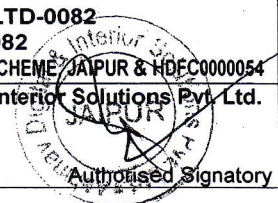
Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Konica Minolta Bz 266i Printer SR. NO. AAJ1041003709	8443	18 %		1 Pcs	74,576.00	Pcs		74,576.00
2	REVERSE AUTOMATIC DOCUMENT FEEDER DF-633	8443	18 %	AAJ4WY1	1 Pcs				
3	TN225	8443	18 %	ACAH090	1 Nos				
4	Additional Tray PF 509	8443	18 %	PF509	1 Nos				
5	NETWORK CABLE(5MTR)	8544	18 %		1 Nos				
									74,576.00
							9 %		6,711.84
							9 %		6,711.84
									0.32
SGST @ 9 % JAIPUR CGST @ 9 % JAIPUR Round Off									
									
Verified by me 									
Sign.									
Total									₹ 88,000.00

Amount Chargeable (in words) **INR Eighty Eight Thousand Only** E. & O.E

Remarks:
 RS. 88000/- GST PAID
 Company's PAN : AAJCA2408G
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : HDFC BANK LTD-0082
 A/c No. : 00548470000082
 Branch & IFS Code : ASHOK MARG, C-SCHEME, JAIPUR & HDPC0000054
 for Abhinav Digital & Interior Solutions Pvt. Ltd.

Customer's Seal and Signature



2020-21
Tax Invoice

113

7

30-6-20

IBONY FURNISHERS PVT. LTD.
F-213, MITHILA PATH, SHAYAM NAGAR, JAIPUR-302019
RAJASTHAN, INDIA.
M:7688877777
GSTIN/UIN: 08AAFCI4736B1ZS
State Name : Rajasthan, Code : 08
CIN: U36109RJ2019PTC067058
E-Mail : ibonysales@gmail.com

Invoice No. IFPL/2020-21/006	Dated 25-Jun-2020
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
Terms of Delivery	

Buyer
Dean Faculty Affairs. R.T.U. KOTA
Rajasthan Technical University, Kota-324010
Rajasthan
State Name : Rajasthan, Code : 08

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Library Book Stacks		9 NOS	16,008.48	NOS	1,44,076.32
	CGST 9%				9 %	12,966.87
	SGST 9%				9 %	12,966.87
	Less : ROUND OFF					(-)0.06
	Total		9 NOS			₹ 1,70,010.00

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

INR One Lakh Seventy Thousand Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,44,076.32	9%	12,966.87	9%	12,966.87	25,933.74
Total	1,44,076.32		12,966.87		12,966.87	25,933.74

Tax Amount (in words) : **INR Twenty Five Thousand Nine Hundred Thirty Three and Seventy Four paise Only**

Company's PAN : **AAFCI4736B**

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

for **IBONY FURNISHERS PVT. LTD.**

Authorised Signatory

This is a Computer Generated Invoice

2020-21

8

119

FBP CHANNEL

INVOICE

EUREKA FORBES

Your friend for life

AUTHORISED FRANCHISE BUSINESS PARTNER
GLOBAL WATER MALL

A Complete Solution for All Type of Water

10-D, 2nd Floor, Panjawani Complex,
New Colony, Gumanpura, Kota-324007 (Raj.)
Mob.: 98298-72527, 70142-41689
Email : globalwatermall@gmail.com

Invoice No. 177

Customer :

GSTIN : 08AKFPG4931P1Z1

Bill To	Ship To
Mr./Mrs./ M/s. <u>Dean FA RTU</u> <u>KOTA</u> <u>Centre Library RTU KOTA</u>	Mr./Mrs./ M/s. <u>do</u>
Mob <u>9460853630</u> Whats app	Mob Whats app

Date	PO	Payment	Email ID	DOB	DOA
<u>10-02-2021</u>					

No.	Descriptions of Goods / Service	HSN Code	Qty.	Rate	Discount	Amount
<u>01</u>	<u>Euroclean X-1</u>	<u>850801</u>		<u>7364.41</u>		<u>7364.41</u>
	<u>unit No:- 4006836</u>					
	<u>Paid by me</u>					

Bank Details - AU Small Finance Bank, Shopping Center A/c. 2021225028973567 IFSC : AUBL0002250	Verified by me <i>[Signature]</i>	Total Amount Before TAX	<u>7364.41</u>
Rupees in words <u>Eight thousand Six hundred and ninety only</u>	Sign.	CGST @ 9%	<u>662.80</u>
		SGST @ 9%	<u>662.80</u>
		IGST @ %	<u>-</u>
		Total Amount	<u>8690.00</u>

Goods / Training Acknowledgment I / We Confirm having received the goods good conditions along with user's manual which I have read and understood. I have also understood the general Terms & Condition of Sales as given below. I/we also confirm that Mr./Ms. Impaired Training to we / us on the usage of goods mentioned above purchased by me/us.

Terms & Conditions : 1. Goods once sold will not be taken back. or Exchanged. 2. No claim will be entertained by m/s Global Water Mall for any loss arising out of damage or shortage of goods as per this invoice unless written communication of such loss or damage is reported to the seller within 7 days of receipt of goods supported by documentary evidence. In the absence of such intimation, it will be presumed that the good have been received in good order and condition. 3. Goods are subject to warranty in terms of warranty conditions as per the company mnc. 4. Payment by " Account Payee" Cheques / Draft only in the name of M/s. Global Water Mall. 5. Payment Received beyond due date will attract interest @ 18% P.A. for the period of delay. 6. Subject to Kota jurisdiction only. We certify that the particulars given above are true and the amount indicated represents the price actually charged for the goods and there is no flow additional consideration directly or indirectly from the buyer for the transaction.

For : Global Water Mall
[Signature]
Authorised Signatory

Dr. Aquaguard



INDIA'S FIRST HEALTH CONDITIONER
Eliminates 99.9% of airborne germs



Euroclean

Dr. Aeroguard
BREATHE PURE LIVE HEALTHIER

Thank you for your business ...



TECHNIZ BOOKS INTERNATIONAL

Regd. Off: 4/12, Kalkaji Extn., (Opp. Nehru Place), New Delhi-110019

Phone: 011-26284790/91 | Email: info@technizbooks.com

Corr. Add: B-300, Okhla Industrial Area, Phase-I, New Delhi-110020

Phone: 011-46852100 | GSTIN No.: 07AAHFT4516D1ZD

2019-20

9

185

INVOICE

PRE-RECEIPTED

INVOICE NO. : TZ21365

DATED: 02.02.2019

THE DEAN, F.A.
RAJASTHAN TECHNICAL UNIVERSITY, KOTA
RAWATBHATA ROAD
KOTA-324022
RAJASTHAN

Bill Verified For Rs. 18,92,685/- JMT
Cooper
Librarian

YOUR ORDER REF. NO.: DEAN, F.A./49/E-RESOURCES/Emerald eJ/2019/12022-26/13854-59 DATED: 14.01.2019

.No.	e-Journal	Subject	No. of e-Journal	Period	Price (Subscription Amount)	Total Payable in (INR)
1	Emerald Insight	1. Accounting Finance and Economics	199	Jan. 2019 to December 2019	£ 19,923.00	Rs. 1,892,685.00
		2. Business Management & Strategy				
		3. Marketing				
		4. HR, Learning & organization Studies				
		5. Operation Logistics & Quality				
		6. Informatin and Knowledge Management				
		7. Engineering				
e-Journals			199			Rs. 1,892,685.00

Conversion Rates: 1 £ = Rs.95.00 (As Per GOC Conversion Rate for the Month of January 2019)

Rupees : Eighteen Lacs Ninty Two Thousand Six Hundred Eighty five Only.

Terms & Condition E. & O.E.

PAN No. AAHFT4516D

GST NO. 07AAHFT4516D1ZD

Cheque/DD should be in f/o Techniz Books International or NEFT Code: UTIB0001021

Bank:AXIS BANK LTD.M-61,G.FLOOR,M-BLOCK,KALKAJI,N.D.-110019.A/c No.:911020050221254

Enclosures:

GOC Cercullar for July 2018

Proposal/Clarification/Proprietary Certificate/Authorisation in favour of Techniz Books International

For Techniz Books International



Authorised Signatory

O/C

10

2019-20

169



Allied Publishers Subscription Agency

An ISO 9001:2008 Certified Company
1/13-14, Asaf Ali Road, New Delhi, Delhi, PIN-110002, INDIA
Telephone : 9111-23233002, 4584005, 9111-23233002 Fax : 9111-232335967
Email : subscription@alliedpublishers.com, delhi.journals@alliedpublishers.com

GSTIN : 07AAAF0618E1Z6
PAN : AAFA0618E

INVOICE

Bill To Dean, F.A. - Rajasthan Technical University
Office of the Dean and Faculty Affairs, Rajasthan Technical University.
Kota-324022, RAJASTHAN
GSTIN : 08AAALR023K4ZO

Invoice No : GL1283/DEL10909
Date : 23/01/2019
Order ref : Dean, F.A./49/e-Resources/Science Direct/2019/12016-21/13854-59 dated 14.01.2019
Cust ID : 4175
Conv. Rate Applied : US\$=74.30 INR

S.N	Journal/service Details	Sub Period/Pricing Model	HSN/SAC	Offer Price	Type	CGST	SGST	IGST	Invoice Value	Conv. Rate	Total Amount (INR)
1	Title: Elsevier Science Direct - Subject Collection Publisher: Elsevier B V (Science Direct) Desc.: Engineering + Computer Science	Jan 2019-Dec 2019	998431	US\$ 77107.87	ON	--	--	--	US\$ 77107.87	74.30	Rs.57,29,114.74

Fifty Seven Lacs Twenty Nine Thousand One Hundred Fifteen Only

Bank Details : Beneficiary : Allied Publishers Subscription Agency Bank A/c : 000705045444 (CA) IFSC Code : ICIC0000007
Bank Name & Address: ICICI BANK LIMITED (CONNAUGHT PLACE) PHELPS BUILDING, CONNAUGHT PLACE, NEW DELHI

Terms and Conditions: 1. This invoice is valid for 30 days from the date of the invoice.
2. Advance payment against our invoice.
3. Online access shall be provided campus wide through dedicate IP address.
Exchange rate is subject to change.

YPC/11/11

Total Amount before Tax	Rs.57,29,115.00
Add CGST	--
Add SGST	--
Add IGST	Rs. 00.00
Tax Amount: GST	Rs. 00.00
Total Amount After Tax	Rs.57,29,115.00

For Allied Publishers Subscription Agency
For ALLIED PUBLISHERS SUBSCRIPTION AGENCY

Copy sent to Librarian 29/1/11

Bill Verified For Rs. 57,29,115/-

Copy sent to Librarian 29/1/11

Copy sent to Librarian 29/1/11

Area Director
Authorized Signatory

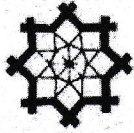
2019-20

11 102

150

Proforma Tax Invoice

(Duplicate)



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

Invoice No
2019 / 34809

Date
27-June-2019

Membership No.
IM-2224

Mode Of Payment
DD/Multicity-Cheque/NEFT

Reference No: Dean, F.A./2019/79/3499 dt. 22.06.2019

The Dean,
Rajasthan Technical University
Central Library University College of Engineering Rawatbhatta Road
Kota-324022
Rajasthan,
GSTIN/UIN:

Table with 4 columns: S. No, Particulars, GST RATE, Amount ₹. Row 1: Annual Institutional Membership Fees (for the period 14 July, 2019 to 13 July, 2020) with GST rate 18% and amount ₹ 11,500.00. Total amount ₹ 13,570.00.

Payment verified to Dr. 13570/- only
Librarian
Central Library
Rajasthan Technical University
Kota-324 010 (Rajasthan)

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

E. & O.E

SAC CODE:- 998431

Table with 3 columns: Taxable Value, Rate, Amount. Taxable Value: 11,500.00, Rate: 18%, Amount: 2,070.00.

Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer

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

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network
Authorised Signatory.

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

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

Dr. Sangeeta Kaul
Network Manager
DELNET-Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj, New Delhi-110070

2019-20

12

GSTN : 08AWWPS7900F1ZX

CASH/ CREDIT

Mob. : 94142 31211
86191 87767

SHAGUN SALES

322, Shopping Centre, Kota (Raj.)

Deals In : Exclusive Office & Home Furniture

101 1937
curr
19/3/2020

Name Dean faculty Affairs
 Address RTU Kota
 GSTN : _____ State _____ State Code _____

Invoice No. **458**
Date: 18/3/2020

S. No.	Description of Product	Qty.	Rate Sq.Ft./Pcs.	Amount Rs. P.
①	Visitor chair with Handle Seat & Back cushioned RT20 - GA 7028 श्री - मेकलि	100/-	1100/-	110000 = 00
	<p>Verified & Paid by me</p> <p><u>[Signature]</u> Librarian</p> <p>Credit</p> <p>Chairman Library - Rajasthan Technical University Kota - 324 010</p>			
Total Amount				110000

Total Invoice Amount in words: One lac twenty nine thousand eight hundred

Bank Details :
 Bank Name : Indusind Bank Ltd., Shopping Centre, Kota
 A/c No. : 200006750644
 RTGS/ NEFT/ IFSC : INDB0000112

CGST.....%	9900
SGST.....%	9900
IGST.....%	-
Loading	-
G. TOTAL	129800 = 00

- Terms and Conditions :**
1. Goods once sold will not be taken back.
 2. All Subject to Kota Jurisdiction Only.
 3. E & O.E.

Certified that the particulars given above are true and correct

For : **Shagun Sales**

[Signature]
Authorized Signature

2018-19

13

13

21



TECHNIZ BOOKS INTERNATIONAL

Regd. Off: 4/12, Kalkaji Extn., (Opp. Nehru Place), New Delhi-110019

Phone: 011-26284790/91 | Email: info@technizbooks.com

Corr. Add: B-300, Okhla Industrial Area, Phase-I, New Delhi-110020

Phone: 011-46852100 | GSTIN No.: 07AAHFT4516D1ZD

INVOICE

PRE-RECEIPTED

INVOICE NO. : TZ20450

DATED: 30/07/2018

THE DEAN, F.A.
RAJASTHAN TECHNICAL UNIVERSITY, KOTA
RAWATBHATA ROAD
KOTA-324022
RAJASTHAN

YOUR ORDER REF. NO.: DEAN, F.A./49/E-RESOURCES/T&F/2018/5856-901 DATED: 28/07/2018

No.	e-Journal	Subject	No. of e-Journal	Period	Price (Subscription Amount)	Total Payable in (INR)
1	Taylor & Francis e-Journal	1. Engg. & Technology	194 ✓	July 2018 to December 2019	\$31,125.13 ✓	Rs. 2,222,334.28
		2. Mathematics	52 ✓			
		3. Chemistry	69 ✓			
		4. Physics	48 ✓			
e-Journals			363 ✓			Rs. 2,222,334.00

Conversion Rates: 1 US\$ = Rs.71.40 (As Per GOC Conversion Rate for the Month of July 2018)

Rupees Twenty Two Lakhs Twenty Two Thousand Three Hundred Thirty Four Only.

Terms & Condition
E. & O.E.

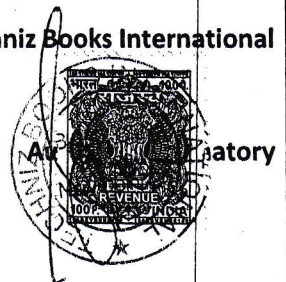
PAN No. AAHFT4516D

GST NO. 07AAHFT4516D1ZD

Cheque/DD should be in f/o Techniz Books International or NEFT Code: UTIB0001021

Bank:AXIS BANK LTD.M-61,G.FLOOR,M-BLOCK,KALKAJI,N.D:-110019.A/c No.:911020050221254

For Techniz Books International



Enclosures:

GOC Cercular for July 2018

Proposal/Clarification/Proprietary Certificate/Authorisation in favour of Techniz Books International

~~This is to certify that payment of the bill mentioned in the PCC will have to be released early.~~

genium

Bill Verified For Rs. 22,22,334/-

[Signature]
Chairman Library

[Signature]
Librarian 20/11/18

genium

2018-19

14

93

ALLIED PUBLISHERS SUBSCRIPTION AGENCY

An ISO 9001: 2008 Certified Company

1/13-14, Asaf Ali Road, New Delhi-110002

Telephone No: 011-45584005, 23233002/04; Fax No.: 011-23235967

Email: delhi.journals@alliedpublishers.com; subscription@alliedpublishers.com

PAN No. AAFA0618E
GST No. 07AAFA0618E1Z6

INVOICE															
Reverse Charge: No		Invoice Date: 28th July, 2018		State: Rajasthan											
Invoice No.: RNP/BK/RTU/Wiley e-journals/2018		Details of Consignee/ Shipped to:													
Name: The Dean F.A.		Address: Rajasthan Technical University		State: Rajasthan		GST No.: 08AAALR023K4ZO									
Address: Kota - 324010		Name: The Dean F.A.		Address: Rajasthan Technical University		State: Rajasthan		GST No.: 08AAALR023K4ZO							
State: Rajasthan		Name: The Dean F.A.		Address: Rajasthan Technical University		State: Rajasthan		GST No.: 08AAALR023K4ZO							
GST No.: 08AAALR023K4ZO		Name: The Dean F.A.		Address: Rajasthan Technical University		State: Rajasthan		GST No.: 08AAALR023K4ZO							
Order No. Dean,F.A./49/e-Resources/Wiley/2018/5890-95 dated 28/07/2018															
Subscription Period: July 2018 to December 2019															
S.No.	Name of the Product/Service (Online only)	SAC Code	No. of Journals	Total no. of Journals	Price (USD)	Taxable Value (USD)	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount (USD)	Conv. Rate	Amount in INR
1	Wiley e-journals	998431		19	\$18,959.50	\$ 58,774.00							\$ 58,774.00	71.40	4,196,463.60
	Price from July 2018 - Dec 2018				\$39,815.00										
	Price from Jan 2019 - Dec 2019														
	Civil Engineering		14												
	Electrical		5												
Total Amount : 4,196,463.60										Add: 9.00% CGST		INR			
										Add: 9.00% SGST		INR			
										Add: 18.00% IGST		INR			
										Tax Amount: 18.00% GST		INR		0.00	
										Total Amount :		INR		4,196,463.60	
										GST Number: 07AAFA0618E1Z6					
										Certified that the particulars given above are true and correct					
										For Allied Publishers Subscription Agency					
										New Delhi-2					
										Asaf Ali Road					
										11/09-14					
										Publicity					
										Subscribed					
										Library					
										41,96,464/-					
										Bill Verified For Rs					
										Chaitanya Library					
										Bill have not released earlier.					
										This is to certify that payment of the bills mentioned in the AC of the bills mentioned in the AC bill have not released earlier.					
										Allied Publishers Subscription Agency					
										ICICI Bank, New Delhi Branch, 9A Phelps Building					
										Connaught Place, New Delhi-110001					
										Bank Account Number: 000705045444					
										Type of Account: Current Account					
										IFSC Code: ICIC0000007					
										Bank Details:					
										Beneficiary Name: Allied Publishers Subscription Agency					
										Bank Name & Address: ICICI Bank, New Delhi Branch, 9A Phelps Building					
										Connaught Place, New Delhi-110001					
										Bank Account Number: 000705045444					
										Type of Account: Current Account					
										IFSC Code: ICIC0000007					
										Terms and Conditions:					
										1. This invoice is valid for 15 days from the date of issue.					
										2. Advance Payment against our invoice.					
										3. Online access shall be provided campus wide through dedicated IP Address.					
										4. Exchange Rate is subject to change.					



Signature: [Handwritten Signature]

Signature: [Handwritten Signature]

Signature: [Handwritten Signature]

91

2018-19

15

9e

78

(Original)

Proforma Tax Invoice



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

Invoice No 2018 / 30233	Date 29-October-2018
Membership No. IM-2224	Mode Of Payment DD/Multicity-Cheque/NEFT
Reference No: Dean, F.A. 11168-70 Dated. 25.10.2018	

The Dean,
Rajasthan Technical University
Central Library University College of Engineering Rawatbhatta Road
Kota-324022
Rajasthan,
GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 14 July, 2018 to 13 July, 2019)	18%	11,500.00
	IGST		2,070.00
	Total.		₹ 13,570.00

*Request verified by me.
[Signature]*

Amount Chargeable (in words) ₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY E. & O.E

SAC CODE:- 998431

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

Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY

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

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network
[Signature]
Authorized Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI
"This is a Computer generated Invoice - The signatures are not required."

2017-18

16

77

ALLIED PUBLISHERS SUBSCRIPTION AGENCY

1/13-14, Asaf Ali Road, New Delhi - 110002

Tel : 232330067/23234269

Email : delhi.books@alliedpublishers.com

INVOICE

Invoice No: RTU/Emerald/E-Journals/Inv/2017
Date: 25.03.2017

The Librarian
Rajasthan Technical University
Kota - 324010
Rajasthan

Name of the Journal	Period	Price in GBP	Price in INR
Emerald Business, Management & Strategy Emerald Marketing Emerald Accounting, Finance & Economics Emerald HR. Learning & Organisation Studies Emerald Engineering Emerald Operations, Logistics and Quality E-Journal Collection Emerald Information and knowledge Management E-Journals Collection	1st Jan 2017 - 31st Dec 2017	17,900.00	15,57,300.00
Total		17,900.00	15,57,300.00
Add: 15% Service Tax			2,33,595.00
Total Amount to be paid			<u>17,90,895.00</u>

Bill Verified For Rs. 17,90,895/-
[Signature]
Chairman Library

(Rs. Seventeen Lacs ninety thousand Eight hundred Ninety Five only)

(Subject to change)

GBP @ Rs. 87.00

PAN No. AAACA5630M

Service Tax No. AAACA5630MSD001

Received Payment with Thanks

For Allied Publishers Subscription Agency
[Signature]

Allied Publishers Subscription Agency
Area Director

[Handwritten notes]
Recd JTA for bill
JTA JTA

Terms and Conditions:

1. Our invoice is valid for one month from the date of issue.
2. If the payment is received after above mentioned date, we shall submit the supplementary invoice for the difference in exchange rate.
3. We should prefer the payment by RTGS and details are enclosed for your ready reference.



Red Rose Book Enterprises

313/16A, Shakti Kuti, Inderlok, Delhi- 110 039

INVOICE

2017-18

17

128

Ph.- 91-11-2365936

128

131

THE DEAN, FACULTY AFFAIRS
RAJASTHAN TECHNICAL UNIVERSITY, KOTA
RAWATHBHATA ROAD
KOTA - 324 010
(RAJASTHAN)

Your Order No : DEANFA/49/E-RESOURCES/EMERALD-EJ/2017/
596-99
Order Dated : 24-Jan-17
Sent By :
Invoice No. : RRBE-60099/2016-17
Invoice Date : 23-Mar-17

rsno	Qty	Author	Title	Unit Prc	Total Prc	Rs. Prc	Net(Rs.)
			SCIENCE DIRECT ONLINE JOURNALS JANUARY TO DECEMBER 2017				
1	1	-	1) COMPUTER SCIENCE	USD 33,674.50	33,674.50	2,337,010.30	2,337,010.30
2	1	-	2) ENGINEERING	USD 33,674.50	33,674.50	2,337,010.30	2,337,010.30

* Printed Price Total Quantity : 2 Total Rs. 4,674,020.60

Currency Rates : 1\$ (DOLLAR) = 69.40

Sub Total Rs. 4,674,020.60

Amount in words: Rupees Fifty Three Lakh(s) Seventy Five Thousand One Hundred and Twenty Four Only

Service Tax 15%(USD 10,102.35) 701,103.09

ROUNDED OFF +/- -0.31

Grant Total Rs. 5,375,124.00

REG NO. AY 2016-17 456602541210916
Service Tax No. AIG PS 1660 NSD001
REG No. AIGPS1660N

(PRE - RECEIPTED)

Bill Verified For Rs. 53,75,124/-

[Signature]
Chairman Library

[Signature]
Librarian 31/4/17

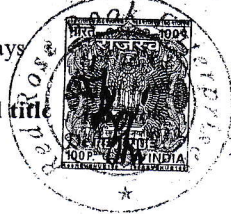
[Signature]

Payment may be made by Bank Draft after deducting the Bank charges.
We are waiting for your patronage and awaiting your further orders.

for Red Rose Book Enterprises

On receipt of goods or any discrepancy must be reported within a week and payment the made witin thirty days
if late of this invoice. If payment is not made within 30 days, interest will be charged @ 18% p.a.

It is certified that the publisher's correct price has been charged and the supplied titles are not remainderd



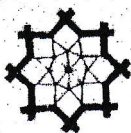
2017-18

18

74

67

INVOICE



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

Invoice No.
2017 / 20260

Date
18-May-2017

Membership No.
IM-2224

Mode Of Payment
DD/Multicity-Cheque/ECS

Reference No:

Rajasthan Technical University

Central Library
Kota
Pin: 324022
Rajasthan

S. No.	Particulars	Amount ₹
1	Annual Institutional Membership Fees (for the period 14 July, 2017 to 13 July, 2018)	11,500.00
<p>Bill verified for Rs. 11500/-</p> <p><i>Sangeeta Kaul</i> Librarian Central Library Rajasthan Technical University Kota-324 010 (Rajasthan)</p>		
Total.		₹ 11,500.00

Amount Chargeable (in words)

RUPEES ELEVEN THOUSAND FIVE HUNDRED ONLY

E. & O.E

For Bank Transfer

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

Remarks:

DELNET's PAN

AAAAD2288G

for DELNET- Developing Library Network

Sangeeta Kaul
Authorised Signatory

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

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

Dr. Sangeeta Kaul
Network Manager
DELNET-Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj, New Delhi-110070

2016-17

19

88

BILL

News & Literature House.

44-45,1st Floor,Kalawati Paliwal Market,
Gumanpura, Kota-324007
Rajasthan-India

Phone No-0744-5121961, +91-98290-38026 Fax No 0744-2392079
PAN No. : AAQHS3170R

To The Dean, FA
M/s RAJASTHAN TECHNICAL UNIVERSITY

Kota

INV. No : IN82

DATE :23/09/2016

REF:NO

Custmer order No FA/
-49/E-Resources/SD/2016-7400
-03

S.No.	Order S.No	TITLE/AUTHOR	QTY.	CRR.	Price	C RATE.	PRICE In Rupee	GROSS AMT.	DISC (%)	NET AMOUNT
1		E-Journal Science Direct-2 Subject Collection-Computer Science & Engineering (140+230) / Aug-16 To Dec 16	1	\$	32,071.00	70.60	2,264,212.60	2,264,212.60	0.00	2,264,212.60
							22,61,005.50	22,61,005.50		22,61,005.50
							22,61,005.50			22,61,005.50

1/12 process for h74
Car

Qty 1

CONVERSION RATE \$ - 70.60

Rupees : Twenty Two Lacs Sixty ^{one} Four Thousand ^{Six} Two Hundred Thirteen Only

TOTAL AMOUNT 2,264,212.60

Postage/Freight (+) 0.00

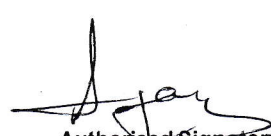
Less Adv./Adj.(-) 22,61,006.00

ROUNDED OFF 2264213.00

E. & O. E.

- *Certified that only the latest editions have been supplied and the titles are not remaindered
- *Certified that the prices have been charged in accordance with the publishers catalogs/distributor's /publishers invoice.
- *Goods once sold are non-returnable.
- * All disputes subject to Kota Jurisdiction.
- * Outstation payment to be made by demand drafts/local cheques payable at Kota
- * Interest @ 18% p.a will be charged on Invoices remain outstanding for more than 60 days from the date of Invoice.
- * Any discrepancy will have to be notified within a week from the date of the receipt of the bill/approval**

For News & Literature House.

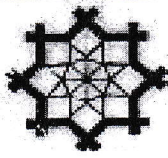


Authorised Signatory

2016-17 (20)
GETMKPHOMEPAGEDETAILS

(Triplicate)

34

	DELNET- Developing Library Network JNU Campus, Nelson Mandela Road Vasant Kunj New Delhi	Invoice No. 2016/3014	Dated 4-Oct-2016
			Mode/Terms of Payment DD/ECS
		Supplier's Ref. IM-2224	Other Reference(s) F.A./4451/10350-53 DT. 28.09.2016
		Terms of Delivery	

SI No.	Particulars	Amount
	Annual Institutional Membership Fees (FOR THE PERIOD 14 JULY, 2016 TO 13 JULY, 2017)	11,500.00
<p><i>Verified for Rs. 11500/-</i></p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p style="text-align: center;"> LIBRARY University College of Engineering Rajasthan Technical University Kota-324022 (Rajasthan) </p>		
Total		₹ 11,500.00

Amount Chargeable (in words) Indian Rupees Eleven Thousand Five Hundred Only	E. & O.E
Company's PAN : AAAAD2288G	Company's Bank Details Bank Name : CENTRAL BANK OF INDIA A/c No. : 1065410992 Branch & IFS Code : KHAN MARKET & CBIN0280310 for DELNET- Developing Library Network
[Signature] Authorised Signatory	

"DD IN FAVOUR OF DELNET, PAYABLE AT NEW DELHI"

Dr. Sangeeta Kaul
 Network Manager
 DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

ole

2016-17

(21)

21/3/16
7



RAJASTHAN TECHNICAL UNIVERSITY, KOTA

Rawatbhata Road, Akelgarh, Kota- 324 010
Phone- 0744-2473913, Fax- 0744-2473002

SPEED-POST

NO: RTU/F (6)/Estate-Elect.05/2015-16/ 17737-44

Date: 10-03-2016

14

SUPPLY-ORDER

M/s USHA International LTD
Plot No 3
Institutional Area
Sector-32,
Gurgaon
Haryana - 122001

Sub: - Supply of Water cooler on DGS&D rate Contract.

Ref: - 1. Your RC No. DWC/ME-3/RC-12010000/1215/03/05227/1609 dt 17-04-2015.

Dear Sir,

With reference to the above you are requested to supply following items on DGS&D terms & conditions.

S. No.	Item No.	Model No.	Item Description	Quantity	Rate Per/Each	Price
1.	4	USHA/SRA150150G	Self Contained drinking water cooler with (non CFC Refrigerant) Energy Efficient Compressor	05	36102.22	180511.10
				Total Rs.		180511.10

Terms & Conditions:

1. Taxes, Freight charges & Conditions as per the DGS&D rate contract above referred, Excise duty @ 12.15%, CST/VAT@13.13% shall paid extra, freight shall be paid as per applicable slab of R.C.
2. Payment after satisfactory inspection report.

Sd/-
Estate Officer

Copy to:

1. PS to HVC
2. Finance controller, RTU
3. Head, Computer Engineering Dept.-To get issued from central store through own indent.
4. Chairman, Library.-To get issued from central store through own indent.
5. OIC- Estate Mechanical
6. Central Store
7. Accountant Estate
8. Guard File

Put in process 5/3
Ceram 8
4/11/16

Class-E
Zero Two copies.

Sd/-
Estate Officer

2016-17

22

(Original)

OM Computer
 22-C, Opp. Fotomek
 Shopping Centre
 Kota
 A/C No 701606021000021
 IFS : VIJB0007016, Vijaya Bank
 E-Mail : omcomputerskota@gmail.com

Invoice No. VAT-49 No.	Dated
OM/16-17/01/074	30-Jan-2017
Delivery Note	Mode/Terms of Payment
	100% Within 7 Days
Supplier's Ref.	Other Reference(s)
074	
Buyer's Order No.	Dated
By Phone	27-Jan-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Rajasthan Technical University
 Rawatbhat Road Kota

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	UPS 1000VA UPS 1 KVA Make - Lumnious S/NO- 441512303658	1 No.	4,104.80	No.		4,104.80
2	Ribbon Roll TVS TERMAL PRINTER CARBON ROLL	10 No.	393.36	No.		3,933.60
						8,038.40
			Vat 14.5%			595.20
			VAT 5.5%			216.35
			ROUND OFF			0.05
		Total	11 No.			Rs 8,850.00

Bill Verified For Rs. 8850/-

[Signature]
 Librarian

[Signature]
 Chairman Library
 Librarian
 Central Library
 Rajasthan Technical University
 Kota-324 010 (Rajasthan)

Amount Chargeable (in words)
Indian Rupees Eight Thousand Eight Hundred Fifty Only

Company's VAT TIN : 08022909038
 Company's Service Tax No. : ARHPS8682GSD001
 Company's PAN : ARHPS8682G

Declaration
 1. Goods once sold will not be taken back 2. Interest @24% per annum will be charged if not paid within 15 days 3. Warranty as per manufacturer principal.

