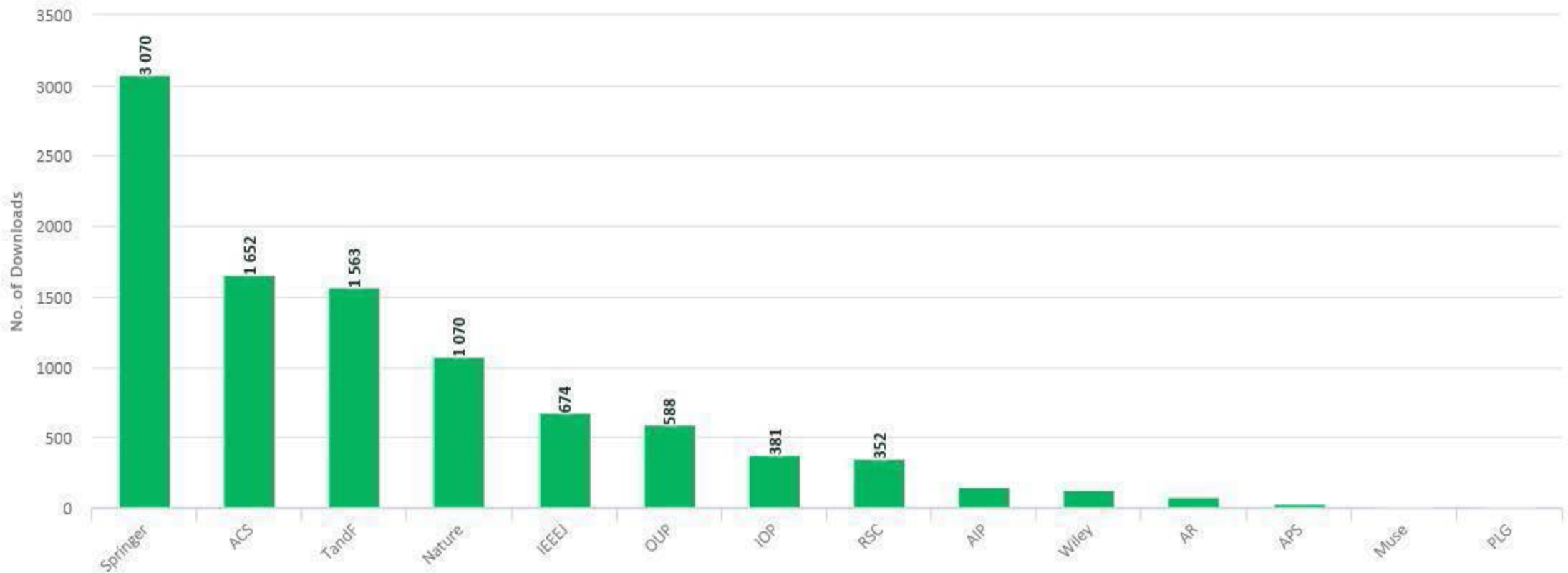


E-Journals - approx. 5000 (15 purchased)

Database - 4 (3 purchased)

Dayalbagh Educational Institute 2018 Journals Go

Resource-wise usage statistics for the year 2018



Search: None A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

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No. : PFI-J/17/02414

Customer Ord Ref. : RENEWAL/2018/CL-2017

Valid Till : 01-02-18

Date : 03-11-17

Customer Ord Date : 01-11-17

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
JOURNAL OF HEALTH MANAGEMENT							
01/01/18 to 31/12/18	0020/001 - 0020/004	6,370 INR	1	0		6,370 INR	6,370.00

We hereby certify:

1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists

2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No.49029020

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : **** RUPEES SIX THOUSAND THREE HUNDRED SEVENTY ONLY

Conversion Rate : GOC

Net Amount 6,370.00
Addnl. Postage Amount : 0.00
Grand Total(Rounded) : 6,370.00

For & on behalf of
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SWIFT Code : ICICINBBCTS	RTGS/NEFT/IFSC Code : ICIC-000-1357 CENTRAL RTGS Code : ICIC-00-00-00-4
MICR Code : 110229153	Branch Code : 1357

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No. : PFI-J/17/02415

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Valid Till : 01-02-18

Date : 03-11-17

Customer Ord Date : 03-11-17

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
HUMAN FACTORS							
01/01/18 to 31/12/18	0060/001 - 0060/008	1,002 USD	1	0		1,002 USD	64,699.14

We hereby certify:

1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists

2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No.49029020

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words :

**** RUPEES SIXTY FOUR THOUSAND SIX HUNDRED NINETY NINE ONLY

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BANK ADDRESS	B1/I-1, Mohan Cooperative Branch , Mathura Road , New Delhi -110044
SWIFT Code : ICICINBBCTS	RTGS/NEFT/IFSC Code : ICIC-000-1357 CENTRAL RTGS Code : ICIC-00-00-00-4
MICR Code : 110229153	Branch Code : 1357

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CIN : U74899DL1981PTC012121

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AGRA-282005	AGRA-282005	AGRA-282005
Uttar Pradesh (INDIA)	Uttar Pradesh (INDIA)	Uttar Pradesh (INDIA)
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No. : PFI-J/17/02416

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Valid Till : 01-02-18

Date : 03-11-17

Customer Ord Date : 01-11-17

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
INDIAN JOURNAL OF GENDER STUDIES							
01/01/18 to 31/12/18	0025/001 - 0025/003	4,780 INR	1	0		4,780 INR	4,780.00

We hereby certify:

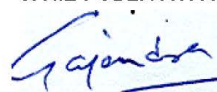
1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists
2. Income Tax Pan No. AAACS0332A
3. HSN/SAC No.49029020
4. GSTIN/Unique ID 07AAACS0332A1Z7

Net Amount	4,780.00
Addnl. Postage Amount :	0.00
Grand Total(Rounded) :	4,780.00

Amount In Words : **** RUPEES FOUR THOUSAND SEVEN HUNDRED EIGHTY ONLY

Conversion Rate : GOC

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SWIFT Code : ICICINBBCTS	RTGS/NEFT/IFSC Code : ICIC-000-1357 CENTRAL RTGS Code : ICIC-00-00-00-4
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DAYALBAGH	DAYALBAGH	DAYALBAGH
AGRA-282005	AGRA-282005	AGRA-282005
Uttar Pradesh (INDIA)	Uttar Pradesh (INDIA)	Uttar Pradesh (INDIA)
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Valid Till : 01-02-18

Date : 03-11-17

Customer Ord Date : 01-11-17

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
SOUTH ASIA RESEARCH							
01/01/18 to 31/12/18	0038/001 - 0038/003	4,780 INR	1	0		4,780 INR	4,780.00

We hereby certify:

1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists

2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No.49029020

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : **** RUPEES FOUR THOUSAND SEVEN HUNDRED EIGHTY ONLY

Conversion Rate : GOC

Net Amount 4,780.00
Addnl. Postage Amount : 0.00
Grand Total(Rounded) : 4,780.00

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DAYALBAGH	DAYALBAGH	DAYALBAGH
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Date : 03-11-17

Customer Ord Date : 03-11-17

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
SCIENCE, TECHNOLOGY & SOCIETY							
01/01/18 to 31/12/18	0023/001 - 0023/003	4,780 INR	1	0		4,780 INR	4,780.00

We hereby certify:

1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists

2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No.49029020

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : **** RUPEES FOUR THOUSAND SEVEN HUNDRED EIGHTY ONLY

Conversion Rate : GOC

Net Amount 4,780.00
Addnl. Postage Amount : 0.00
Grand Total(Rounded) : 4,780.00

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SWIFT Code : ICICINBBCTS	RTGS/NEFT/IFSC Code : ICIC-000-1357 CENTRAL RTGS Code : ICIC-00-00-00-4
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DAYALBAGH	DAYALBAGH	DAYALBAGH
AGRA-282005	AGRA-282005	AGRA-282005
Uttar Pradesh (INDIA)	Uttar Pradesh (INDIA)	Uttar Pradesh (INDIA)
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No. : PFI-J/17/02419

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Valid Till : 01-02-18

Date : 03-11-17

Customer Ord Date : 01-11-17

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
INTERNATIONAL POLITICAL SCIENCE REVIEW							
01/01/18 to 31/12/18	0039/001 - 0039/005	550 GBP	1	0		550 GBP	46,431.00

We hereby certify:

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2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No.49029020

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Amount In Words : **** RUPEES FORTY SIX THOUSAND FOUR HUNDRED THIRTY ONE ONLY

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Conversion Rate : BANK RATE



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1 GBP = Rs 84.42

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MICR Code : 110229153	Branch Code : 1357

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No. : PFI-J/17/02420

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Valid Till : 01-02-18

Date : 03-11-17

Customer Ord Date : 01-11-17

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
PSYCHOLOGY AND DEVELOPING SOCIETIES							
01/01/18 to 31/12/18	0030/001 - 0030/002	3,190 INR	1	0		3,190 INR	3,190.00

We hereby certify:

1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists
2. Income Tax Pan No. AAACS0332A
3. HSN/SAC No.49029020
4. GSTIN/Unique ID 07AAACS0332A1Z7

Net Amount : 3,190.00
Addnl. Postage Amount : 0.00
Grand Total(Rounded) : 3,190.00

Amount In Words : **** RUPEES THREE THOUSAND ONE HUNDRED NINETY ONLY

Conversion Rate : GOC

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SWIFT Code : ICICINBBCTS	RTGS/NEFT/IFSC Code : ICIC-000-1357 CENTRAL RTGS Code : ICIC-00-00-00-4
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DAYALBAGH	DAYALBAGH	DAYALBAGH
AGRA-282005	AGRA-282005	AGRA-282005
Uttar Pradesh (INDIA)	Uttar Pradesh (INDIA)	Uttar Pradesh (INDIA)
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No. : PFI-J/17/02421

Customer Ord Ref. : RENEWAL/2018/CL-2017

Valid Till : 01-02-18

Date : 03-11-17

Customer Ord Date : 03-11-17

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
JOURNAL OF EMERGING MARKET FINANCE							
01/01/18 to 31/12/18	0017/001 - 0017/003	4,780 INR	1	0		4,780 INR	4,780.00

We hereby certify:

1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists

2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No.49029020

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : **** RUPEES FOUR THOUSAND SEVEN HUNDRED EIGHTY ONLY

Conversion Rate : GOC

Net Amount 4,780.00
Addnl. Postage Amount : 0.00
Grand Total(Rounded) : 4,780.00

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Payment : Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd. payable at New Delhi. Or wire transfer the payment in our account, detailed below:

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BANK ACCOUNT NO.	135705000128
BANK ADDRESS	B1/I-1, Mohan Cooperative Branch , Mathura Road , New Delhi -110044
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MICR Code : 110229153	Branch Code : 1357

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Bill To:	ShipTo:	EndUser:
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DAYALBAGH	DAYALBAGH	DAYALBAGH
AGRA-282005	AGRA-282005	AGRA-282005
Uttar Pradesh (INDIA)	Uttar Pradesh (INDIA)	Uttar Pradesh (INDIA)
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Valid Till : 01-02-18

Date : 03-11-17

Customer Ord Date : 03-11-17

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
GLOBAL BUSINESS REVIEW							
01/01/18 to 31/12/18	0019/001 - 0019/006	9,560 INR	1	0		9,560 INR	9,560.00

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1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists

2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No.49029020

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : **** RUPEES NINE THOUSAND FIVE HUNDRED SIXTY ONLY

Conversion Rate : GOC

Net Amount 9,560.00
Addnl. Postage Amount : 0.00
Grand Total(Rounded) : 9,560.00

For & on behalf of
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Authorised Signatory

Payment : Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd. payable at New Delhi. Or wire transfer the payment in our account, detailed below:

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Bank Name	ICICI Bank Ltd
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BANK ADDRESS	B1/I-1, Mohan Cooperative Branch , Mathura Road , New Delhi -110044
SWIFT Code : ICICINBBCTS	RTGS/NEFT/IFSC Code : ICIC-000-1357 CENTRAL RTGS Code : ICIC-00-00-00-4
MICR Code : 110229153	Branch Code : 1357

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DAYALBAGH	DAYALBAGH	DAYALBAGH
AGRA-282005	AGRA-282005	AGRA-282005
Uttar Pradesh (INDIA)	Uttar Pradesh (INDIA)	Uttar Pradesh (INDIA)
Phone No. :9410254503	Phone No. :9410254503	Phone No. :9410254503
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We are pleased to forward Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive of free **online access**)

Sale Type : Institutional

No. : PFI-J/17/02423

Customer Ord Ref. : RENEWAL 2018/CL -2017

Valid Till : 01-02-18

Date : 03-11-17

Customer Ord Date : 03-11-17

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
JOURNAL OF ENTREPRENEURSHIP							
01/01/18 to 31/12/18	0027/001 - 0027/002	3,190 INR	1	0		3,190 INR	3,190.00

We hereby certify:

1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists

2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No.49029020

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : **** RUPEES THREE THOUSAND ONE HUNDRED NINETY ONLY

Conversion Rate : GOC

Net Amount 3,190.00
Addnl. Postage Amount : 0.00
Grand Total(Rounded) : 3,190.00

For & on behalf of
 SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI



Authorised Signatory

Payment : Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd. payable at New Delhi. Or wire transfer the payment in our account, detailed below:

BENEFICIARY NAME AND ADDRESS	Sage Publications India Pvt Ltd
Bank Name	ICICI Bank Ltd
BANK ACCOUNT NO.	135705000128
BANK ADDRESS	B1/I-1, Mohan Cooperative Branch , Mathura Road , New Delhi -110044
SWIFT Code : ICICINBBCTS	RTGS/NEFT/IFSC Code : ICIC-000-1357 CENTRAL RTGS Code : ICIC-00-00-00-4
MICR Code : 110229153	Branch Code : 1357

Note: Please do confirm the transaction details, if payment is made online to link with your order.

SAGE PUBLICATIONS INDIA PVT LTD
 B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044

Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : journalsubs@sagepub.in

CIN : U74899DL1981PTC012121

INVOICE

Bill To:	ShipTo:	EndUser:
00010509	00010509	00010509
LIBRARIAN	LIBRARIAN	LIBRARIAN
DAYALBAGH EDUCATIONAL INSTITUTE	DAYALBAGH EDUCATIONAL INSTITUTE	DAYALBAGH EDUCATIONAL INSTITUTE
CENTRAL LIBRARY	CENTRAL LIBRARY	CENTRAL LIBRARY
DAYALBAGH	DAYALBAGH	DAYALBAGH
AGRA-282005	AGRA-282005	AGRA-282005
Uttar Pradesh (INDIA)	Uttar Pradesh (INDIA)	Uttar Pradesh (INDIA)
Phone No. :9410254503	Phone No. :9410254503	Phone No. :9410254503
E-Mail :	E-Mail :	E-Mail :

Remarks :

Dear Sir/Madam,

We are pleased to forward Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive of free **online access**)

Sale Type : Institutional

No. : PFI-J/17/02424

Customer Ord Ref. : RENEWAL-2018/CL-2017

Valid Till : 01-02-18

Date : 03-11-17

Customer Ord Date : 03-11-17

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
CONTRIBUTIONS TO INDIAN SOCIOLOGY							
01/01/18 to 31/12/18	0052/001 - 0052/003	4,780 INR	1	0		4,780 INR	4,780.00

We hereby certify:

1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists
2. Income Tax Pan No. AAACS0332A
3. HSN/SAC No.49029020
4. GSTIN/Unique ID 07AAACS0332A1Z7

Net Amount : 4,780.00
Addnl. Postage Amount : 0.00
Grand Total(Rounded) : 4,780.00

Amount In Words : **** RUPEES FOUR THOUSAND SEVEN HUNDRED EIGHTY ONLY

Conversion Rate : GOC

For & on behalf of
 SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI



Authorised Signatory

Payment : Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd. payable at New Delhi. Or wire transfer the payment in our account, detailed below:

BENEFICIARY NAME AND ADDRESS	Sage Publications India Pvt Ltd
Bank Name	ICICI Bank Ltd
BANK ACCOUNT NO.	135705000128
BANK ADDRESS	B1/I-1, Mohan Cooperative Branch , Mathura Road , New Delhi -110044
SWIFT Code : ICICINBBCTS	RTGS/NEFT/IFSC Code : ICIC-000-1357 CENTRAL RTGS Code : ICIC-00-00-00-4
MICR Code : 110229153	Branch Code : 1357

Note: Please do confirm the transaction details, if payment is made online to link with your order.

INVOICE

Bill To:	ShipTo:	EndUser:
00010509	00010509	00010509
LIBRARIAN	LIBRARIAN	LIBRARIAN
DAYALBAGH EDUCATIONAL INSTITUTE	DAYALBAGH EDUCATIONAL INSTITUTE	DAYALBAGH EDUCATIONAL INSTITUTE
CENTRAL LIBRARY	CENTRAL LIBRARY	CENTRAL LIBRARY
DAYALBAGH	DAYALBAGH	DAYALBAGH
AGRA-282005	AGRA-282005	AGRA-282005
Uttar Pradesh (INDIA)	Uttar Pradesh (INDIA)	Uttar Pradesh (INDIA)
Phone No. :9410254503	Phone No. :9410254503	Phone No. :9410254503
E-Mail :	E-Mail :	E-Mail :

Remarks :

Dear Sir/Madam,

We are pleased to forward Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive of free **online access**)

Sale Type : Institutional

No. : PFI-J/17/02425

Customer Ord Ref. : RENEWAL -2018/CL 2017

Valid Till : 01-02-18

Date : 03-11-17

Customer Ord Date : 03-11-17

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
EUROPEAN JOURNAL OF INTERNATIONAL RELATIONS							
01/01/18 to 31/12/18	0024/001 - 0024/004	979 GBP	1	0		979 GBP	82,647.18

We hereby certify:

1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists

2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No.49029020

4. GSTIN/Unique ID 07AAACS0332A1Z7

Net Amount 82,647.18
Addnl. Postage Amount : 0.00
Grand Total(Rounded) : 82,647.00

Amount In Words : **** RUPEES EIGHTY TWO THOUSAND SIX HUNDRED FORTY SEVEN ONLY

For & on behalf of
 SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Conversion Rate : BANK RATE



Authorised Signatory

1 GBP = Rs 84.42

Payment : Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd. payable at New Delhi. Or wire transfer the payment in our account, detailed below:

BENEFICIARY NAME AND ADDRESS	Sage Publications India Pvt Ltd
Bank Name	ICICI Bank Ltd
BANK ACCOUNT NO.	135705000128
BANK ADDRESS	B1/I-1, Mohan Cooperative Branch , Mathura Road , New Delhi -110044
SWIFT Code : ICICINBBCTS	RTGS/NEFT/IFSC Code : ICIC-000-1357 CENTRAL RTGS Code : ICIC-00-00-00-4
MICR Code : 110229153	Branch Code : 1357

Note: Please do confirm the transaction details, if payment is made online to link with your order.

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.comPAN No. AAFA0618E
GST No. 07AAFA0618E1Z6

A-05

PROFORMA INVOICE

Reverse Charge:	No	P.Invoice Date:	15th November, 2017
Proforma Invoice No.:	DEIA/2018/Online/3	State:	Uttar Pradesh
Details of Receiver Billed to :		Details of Consignee Shipped to :	
Name :	The Incharge Library	Name :	The Incharge Library
Address :	Dayalbagh Educational Institute Central Library (Deemed University) Dayalbagh,	Address :	Dayalbagh Educational Institute Central Library (Deemed University) Dayalbagh,
State :	AGRA-282005/UP/INDIA	State :	AGRA-282005/UP/INDIA

Subscription Period: January 2018 to December 2018

S.No.	Name of the Product/Service	SAC Code	Qty	Subs. Price	Postage	Taxable Value	CGST		SGST		IGST		Invoice Value	Conv. Rate	Amount in INR
							Rate	Amount	Rate	Amount	Rate	Amount			
1	Modern Language Review (Print+Online)	998431	1	£295.00	£0.00	£295.00					18.00%	£53.10	£295.00	88.00	25,960.00


Bank Details :													Total Amount Before Tax :		INR	25,960.00
Beneficiary Name : Allied Publishers Subscription Agency													Add: 9.00% CGST		INR	
Bank Name & Address : CITIBANK NA, Ground and Ist Floor, DLF Capitol Point, Baba Kharak Singh Marg, Connaught Place, New Delhi-110001													Add: 9.00% SGST		INR	
Bank Account Number : 0028868227													Add: 18.00% IGST		INR	4,672.80
Type of Account : Current Account													Tax Amount: 18.00% GST		INR	4,672.80
IFSC Code : CITI0000002													Total Amount After Tax :		INR	30,632.80

GST Number:													07AAFA0618E1Z6	
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Certified that the particulars given above are true and correct
For Allied Publishers Subscription Agency

Terms and Conditions:

1. This Proforma invoice is valid for 15 days from the date of issue.
2. Advance Payment required against our proforma.
3. Online access shall be provided campus wide through dedicated IP Address.


Authorized Signatory

E-02

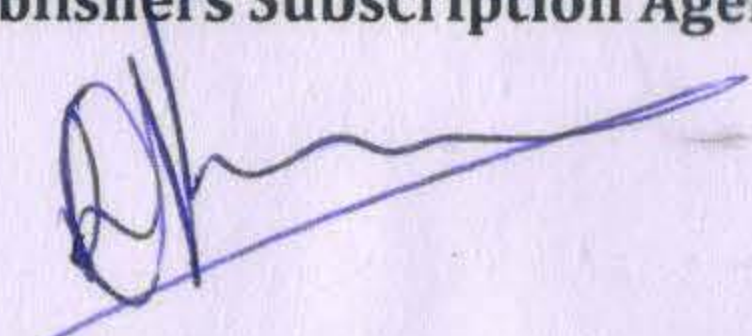
ALLIED PUBLISHERS SUBSCRIPTION AGENCY

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.comPAN No. AAFA0618E
GST No. 07AAFA0618E1Z6**PROFORMA INVOICE**

Reverse Charge:	No	P.Invoice Date:	15th November, 2017												
Proforma Invoice No. :	DEIA/2018/Online/1	State:	Uttar Pradesh												
Details of Receiver Billed to :			Details of Consignee Shipped to :												
Name :	The Incharge Library		Name :	The Incharge Library											
Address :	Dayalbagh Educational Institute Central Library (Deemed University) Dayalbagh,		Address :	Dayalbagh Educational Institute Central Library (Deemed University) Dayalbagh,											
State :	AGRA-282005/UP/INDIA		State :	AGRA-282005/UP/INDIA											
Subscription Period: January 2018 to December 2018															
S.No.	Name of the Product/Service	SAC Code	Qty	Subs. Price	Postage	Taxable Value	CGST		SGST		IGST		Invoice Value	Conv. Rate	Amount in INR
							Rate	Amount	Rate	Amount	Rate	Amount			
1	Journal of Educational Research (Print+Online)	998431	1	\$ 459.00	-	\$ 459.00					18.00%	\$ 82.62	\$ 459.00	67.30	30,890.70
Bank Details :												Total Amount Before Tax :		INR	30,890.70
Beneficiary Name :		Allied Publishers Subscription Agency										Add: 9.00% CGST		INR	
Bank Name & Address :		CITIBANK NA, Ground and Ist Floor, DLF Capitol Point, Baba Kharak Singh Marg, Connaught Place, New Delhi-110001										Add: 9.00% SGST		INR	
Bank Account Number :		0028868227										Add: 18.00% IGST		INR	5,560.33
Type of Account :		Current Account										Tax Amount: 18.00% GST		INR	5,560.33
IFSC Code :		CITI0000002										Total Amount After Tax :		INR	36,451.03
Terms and Conditions:												GST Number:		07AAFA0618E1Z6	
1. This Proforma invoice is valid for 15 days from the date of issue.												Certified that the particulars given above are true and correct For Allied Publishers Subscription Agency  Authorised Signatory			
2. Advance Payment required against our proforma.															
3. Online access shall be provided campus wide through dedicated IP Address.															

S-03

ALLIED PUBLISHERS SUBSCRIPTION AGENCY

An ISO 9001: 2008 Certified Company

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

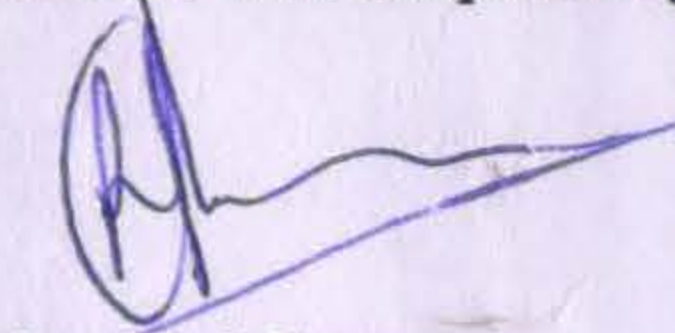
Telephone No: 011- 45584005, 23233002/04; Fax No.: 011-23235967

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

PAN No. AAFA0618E

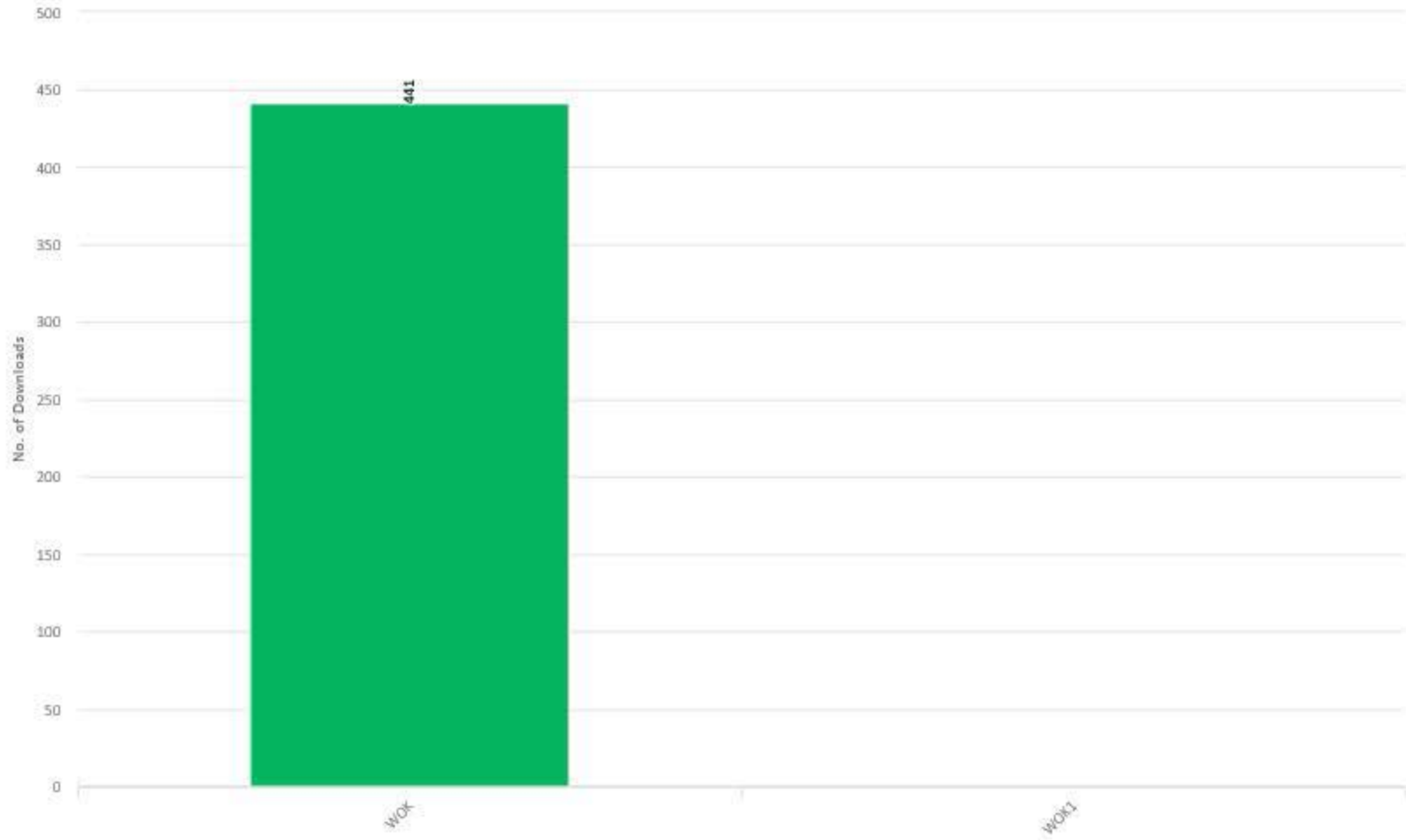
GST No. 07AAFA0618E1Z6

PROFORMA INVOICE

Reverse Charge:	No	P.Invoice Date:	15th November, 2017												
Proforma Invoice No.:	DEIA/2018/Online/2	State:	Uttar Pradesh												
Details of Receiver Billed to :		Details of Consignee Shipped to :													
Name :	The Incharge Library	Name :	The Incharge Library												
Address :	Dayalbagh Educational Institute Central Library (Deemed University) Dayalbagh,	Address :	Dayalbagh Educational Institute Central Library (Deemed University) Dayalbagh,												
State :	AGRA-282005/UP/INDIA	State :	AGRA-282005/UP/INDIA												
Subscription Period: January 2018 to December 2018															
S.No.	Name of the Product/Service	SAC Code	Qty	Subs. Price	Postage	Taxable Value	CGST		SGST		IGST		Invoice Value	Conv. Rate	Amount in INR
							Rate	Amount	Rate	Amount	Rate	Amount			
1	Canadian Journal of Zoology (Print+Online)	998431	1	\$ 2,160.00	300.00	\$ 2,460.00					18.00%	\$ 442.80	\$ 2,460.00	67.30	165,558.00
Total Amount Before Tax :												INR	165,558.00		
Add: 9.00% CGST												INR			
Add: 9.00% SGST												INR			
Add: 18.00% IGST												INR	29,800.44		
Tax Amount: 18.00% GST												INR	29,800.44		
Total Amount After Tax :												INR	195,358.44		
Bank Details :												GST Number:		07AAFA0618E1Z6	
Beneficiary Name :		Allied Publishers Subscription Agency													
Bank Name & Address :		CITIBANK NA, Ground and Ist Floor, DLF Capitol Point, Baba Kharak Singh Marg, Connaught Place, New Delhi-110001													
Bank Account Number :		0028868227													
Type of Account :		Current Account													
IFSC Code :		CITI0000002													
Terms and Conditions:												Certified that the particulars given above are true and correct For Allied Publishers Subscription Agency  Authorised Signatory			
1. This Proforma invoice is valid for 15 days from the date of issue.															
2. Advance Payment required against our proforma.															
3. Online access shall be provided campus wide through dedicated IP Address.															

Dayalbagh Educational Institute | 2018 | Databases | Go

Resource-wise usage statistics for the year 2018



Allied Publishers Subscription Agency

25/10 Ethiraj Salai, Commander-in-Chief Road,
Egmore, Chennai 600 008.

Email : aplchn@vsnl.net chennai.journals@alliedpublishers.com

PAN No.AAAFA0618E

G-31

ESTIMATE

To: Central Library, Periodical Section Dayalbagh Educational Institute Dayalbagh Agra 282 005.	Estm. No CHNJ/PROQ/7461 Date : 30.10.2017
	Order Reference rene/G-31/CL-2017 dt.26.10.2017
	Despatch Instructions Online
	Payment Terms Advance Payment Essential
GST No./HSN/SAC code 33AAFA0618E1ZB / 998431	

S.No	Description	Currency	List Price	Conversion rate	Total Amount in INR
	Renewal Subscription to Proquest Dissertation & Theses Abstracts - Complete SECTION A & B (online ejournals) April 2018 - March 2019 Add:IGST@18%	US\$	8169.00	66.70	Rs. P. 544872.30 98,077.01
Amt in Words: Rupees Six lakh Forty Two Thousand Nine Hundred and Forty Nine only.				Total(rounded off)	6,42,949.00



For Allied Publishers Subscription Agency

F.O.E-Sr=79

CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.

CMIE

Proforma Invoice

February 02, 2018

Proforma Invoice No: CMIE/17-18/N/51877

Kind Attn: Prof. Purnima Bhatnagar
Dayalbagh Educational Institute
Central Library
Dayalbagh, Agra (U.P.)
Agra - 282005
UP - India

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for 365 days			
(1) Prowess for Interactive Querying (IP)	2,40,000	1	2,40,000
Sub Total			2,40,000
Less: Discount 20%			48,000
Net Amount			1,92,000
Add: IGST(18%)			34,560
Total (Two Lakhs Twenty-six Thousand Five Hundred and Sixty)			2,26,560

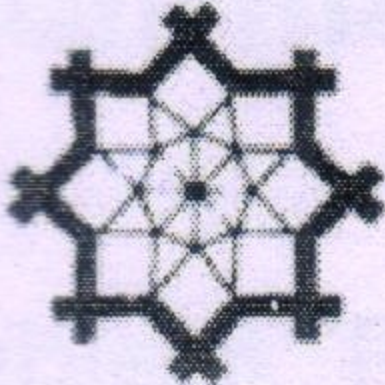
Amount is rounded off to the nearest Rupee.

E.&O.E.

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004; For international payments, Swift Code: AXISINBB004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W, CIN No: U99999MH1982PTC027062
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Renewal subscriptions paid in advance will be applicable from the date of expiry of the existing services, for the number of days mentioned above.
- This proforma invoice is valid till 02 May 2018, but subject to changes in taxes.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) implies acceptance of the terms and conditions of the License Agreement for Service(s)/Usage Agreement.

Saumya Mehrotra
Saumya Mehrotra
Business Executive
M: 91-8765229969

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 / 28753	Date 13-June-2018	
	Membership No. IM-1086	Mode Of Payment DD/Multicity-Cheque/NEFT	
	Reference No:		

The Librarian,
 Central Library, Dayalbagh Educational Institute (Deemed University)
 Dayalbagh
 Agra-282005
 Uttar Pradesh,
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 02 March, 2018 to 01 March, 2019)		11,500.00
		IGST 18%	2,070.00
Total.			₹ 13,570.00

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

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

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

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."