

## Number of Library books/title/Journals available:

Sl. No.	Branch	Periodicals		International Journal (E-resources subscribed)
		Journal	Magazine	
	<b>UG Program Engineering</b>			
01	B.Tech Electronics	11	01	<b>IEEE ASPP &amp; POP</b>
02	B.Tech Chemical	07	02	
03	B.Tech ENTC	13	01	
04	B.Tech Computer Science	18	02	
05	B.Tech Software Engineering	05	-	
06	B.Tech Mechanical	19	01	
07	B.Tech Civil	12	01	
08	Humanities & Engineering Sciences	07	01	<b>N-List</b>
09	B. Design.	10	-	
10	General & Humanities	-	10	<b>DELNET</b>
	<b>PG Program Engineering</b>			
11	M.Tech COMP	06	-	
12	M.Tech MECH	05	-	
	<b>Total</b>	<b>113</b>	<b>19</b>	

**DEPARTMENT OF CENTRAL LIBRARY**  
**List of National Journals/Magazines**

**B.Tech Electronics Engineering:**

**A) Journals**

1. Journal of Information and Communication Convergence Engineering
2. Journal of Electromagnetic Engineering and Science
3. Journal of Electrical Engineering
4. Journal on Electronics Engineering
5. International Journal of Computer Networks and Communications
6. IETE Journal of Research (
7. International Journal of Electronics Engineering
8. Indian Journal of Electronics Engineering Research
9. International Journal of Electric Power Systems & Energy Conversion
10. International Journal of Biomedical Signal Processing
11. International Journal of Biomedical Engineering & Consumer Health Informatics

**B) Magazine**

1. Electrical India

**B.Tech Chemical Engineering:**

**A) Journals**

1. International Journal of Petroleum and Petrochemical Engineering
2. Petroleum and Petrochemical Engineering Journal
3. International Journal of Chemical Engineering
4. Indian Journal of Chemical Engineering Research & Technology
5. International Journal of Wastewater Treatment & Green Chemistry
6. International Journal of Process Wastes Treatment
7. International Journal of Advance Development in Chemical Engineering

**B) Magazine**

1. Chemical Weekly
2. Chemical Industry Digest

**B.Tech Electronics and Telecommunication Engineering:**

**A) Journals**

1. Journal of Advance Research in Embedded System
2. International Journal of Control Theory & Application
3. IETE Journal of Education
4. IETE Technical Review
5. Journal of the Institute of Engineers INDIA Series B
6. International Journal of Computer & Electronics Engineering
7. International Journal of Computational Intelligence & Telecommunication System
8. Advances in Wireless and Mobile Communications

9. Indian Journal of Advance Electronic & Electrical Engineering
10. International Journal of Wireless Communication & Networking
11. Indian Journal of Sensors
12. International Journal of Electronics Networks Devices and Fields
13. Journal of Instrument Society of India

**B) Magazine**

1. Electronics For You

**B.Tech Computer Science Engineering:**

**A) Journals**

1. International Journal of Emerging Technologies in Learning
2. International Journal of Reconfigurable and Embedded Systems
3. Journal of Information and Communication Technology
4. Journal of Image Processing and Artificial Intelligence
5. International Journal of Innovative Technology and Exploring Engineering
6. International Journal of Quality Research
7. International Journal of Advanced Computer Science & Technology
8. Advanced Journal in Wireless and Mobile Communication
9. International Journal of Computer Information Systems and Industrial Management Applications
10. Journal of Advance Research in Image Processing and Applications
11. Journal of Advance Research in Networking and Communication
12. Journal of Current Development in Artificial Intelligence
13. International Journal of Advanced Robotics and Automation Technology
14. International Journal of Network Security & Research
15. International Journal of Internet of Things and Information Technology
16. Computational Intelligence and Machine Learning
17. Indian Journal of Multimedia Computer Vision and Machine Learning
18. Journal of Cloud Computing and Data Base Management

**B) Magazine**

1. Data Quest
2. Open Source For You

**B.Tech Software Engineering:**

**A) Journals**

1. The Journal of The British Blockchain Association
2. International Journal of Network Security and Its Applications
3. Information Sciences Letters
4. Journal of Data Analysis and Information Processing
5. Asian Journal of Information Science and Technology

## **B.Tech Mechanical Engineering:**

### **A) Journals**

1. JP Journal of Heat & Mass Transfer
2. Fluid Power Journal
3. International Journal of Engineering Research and Technology
4. Archives of Metallurgy and Materials
5. IAES International Journal of Artificial Intelligence (IJ-AI)
6. Journal of ICT Research and Applications
7. Journal of Engineering Education Transformations
8. Journal of Engineering and Technological Sciences
9. International Journal of Recent Technology and Engineering
10. Archives of Thermodynamics
11. Journal of Interdisciplinary Cycle Research
12. Advances in Internet of Things
13. Journal of Internet Technology
14. Indian Journal of Mechanical Engineering Research
15. Indian Journal of Machine Tools & Maintenance Engineering
16. Indian Journal of Automobile Engineering
17. International Journal of Robotics and Automation in Mechanics
18. International Journal of Mechanical and Production Engineering Research and Development
19. Journal of Vibration Engineering and Technology

### **B) Magazines**

1. Automotive Abstract

## **B.Tech CIVIL Engineering:**

### **A) Journals**

1. The Indian Concrete Journal
2. Journal of Polymer & Composites
3. Civil Engineering and Architecture
4. Journal of Construction in Developing Countries
5. Journal of Environmental Engineering and Landscape Management
6. Journal of Water Pollution & Purification Research
7. Nano Trends – A Journal of Nano Technology & Its Applications
8. Journal of Structural Engineering
9. International Journal of Civil Engineering
10. International Journal of Civil Engineering and Application
11. International Journal of Civil Engineering & Construction Technology
12. Journal of Remote Sensing and GIS

### **B) Magazines**

1. Down to Earth

## **Humanities & Engineering Science:**

### **A) Journals**

1. Journal of Future Engineering and Technology
2. Pertanika Journal of Social Science and Humanities
3. Journal of Indian Council of Philosophical Research
4. Journal of the Indian Institute of Science
5. Bulletin of Calcutta Mathematical Society
6. Indian Journal of Pure and Applied Mathematics
7. Journal of Ramanujan Mathematical Society

## **B) Magazine**

1. Ramanujan Mathematics Newsletter

## **Design Program Journals**

### **B. Design Engineering**

#### **A) Journals**

1. Advances in Environmental Sciences
2. International Journal of Current Research and Review
3. Creativity Studies
4. Journal of Visual Art and Design
5. AIMS Public Health
6. Indian Journal of Product Development
7. Indian Journal of Advanced Material Science
8. Indian Journal of Marketing and Advertising
9. International Journal of Green Manufacturing
10. International Journal of Design Engineering and Technology

### **General Magazine:**

1. India Today
2. IASLIC Bulletin
3. Outlook
4. Readers Digest
5. Sport star
6. Frontline
7. Career 360
8. Fortune India
9. University News
10. Shaastra IIT Madras

### **M.Tech Computer:**

#### **A) Journals**

1. Global Journal of Programming Languages
2. International Journal of Applied Mathematics and Computer Science
3. Journal of Information Science and Engineering
4. International Journal of Interactive Mobile Technologies

5. ICTACT Journal of Soft Computing
6. International Journal of Fuzzy Logic Designs and Intelligence

**M.Tech Mechanical:**

**A) Journals**

1. Journal of Refrigeration, Air Conditioning Heating and Ventilation
2. Advances in Aerospace Science and Applications
3. International Journal of Dynamics of Fluids
4. International Journal of Advance Mechatronic & Robotics
5. Advances in Applied Computational Mechanics

**PURCHASE ORDER**

Format No. MITAOE/ADMIN/F/03/ REV.02 DATED 1/12/2020

**Suppliers Copy**

Invoice To <b>MIT Academy of Engineering Alandi 23-24</b> At.Post. Alandi Devachi Dehu Phata, Tal.Khed, Dist.Pune GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Voucher No. <b>210</b>	Dated <b>15-Jan-2024</b>
Supplier <b>Apex Subscription Pvt Ltd.</b> 304 De Elmas , Building , Sonawala Cross Road No. 2 Goregaon, East Mumbai GSTIN/UIN : 27AAHCA5318F1ZU State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. <b>210/23-24/LIB</b> Despatch through	Mode/Terms of Payment <b>100% ADV BY Neft</b> Other Reference(s) <b>LIBRARY FOR ALL SCHOOLS</b> Destination
Terms of Delivery <b>ONE YEAR JAN 24 TO DEC 2024</b>		

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>PRINT JOURNALS</b> TITLE PUBLISHER RATES, NAME OF JOURNALS DISCOUNT ETC. AS PER ATTACHED LIST	1 Years	48 Nos.	6,712.48	Nos.		3,22,199.04
	Less : <b>Round Off</b>						(-)0.04
	Total		48 Nos.				Rs. 3,22,199.00

Amount Chargeable (in words)

**Indian Rupees Three Lakh Twenty Two  
Thousand One Hundred Ninety Nine Only****E. & O.E****Remarks:**100% AD PAYMENT IS REQUIRED TO AVAIL 20%  
DISCOUNT FOR PARTIAL PAYMENT 20%  
DISCOUNT WILL NOT BE APPLICABLE.**for MIT Academy of Engineering Alandi 23-24**

Checked by

Authorised Signatory

This is a Computer Generated Document

Purchase Officer  
Prepared byDean / Head Concern  
Checked byRegistrar  
Reviewed byDirector  
Forwarded byDirector / Executive  
Director  
Approved by

# INVOICE



**Billing Address:**

Ms. Vandana Khandelwal - Librarian  
**MIT Academy of Engineering**  
 Alandi (D), Tal. Khed, Dehu Phata  
 Pune District - 412105 , Maharashtra,India  
 Tel : 020 30253610,  
 Email : vbkhandelwal@mitaoe.ac.in, maheshnmarab@gmail.com  
 GSTN No :

**Shipping Address:**

Mr. Mahesh N Marab - Periodical Incharge  
**MIT Academy of Engineering**  
 Alandi (D), Tal. Khed, Dehu Phata  
 Pune District 412105  
 Maharashtra - India  
 Tel : 7892177570  
 Email : mnmrabb@mitaoe.ac.in

304, De-Elmas, Bldg, Sonawala Cross Road No 2,  
 Goregaon E,Mumbai - 400063,  
 Tel: 09643 160 170,  
 Email: info@apexsubs.com,

**Invoice No: PI 23/000315**

**Date:23-Jan-2024**

**Expiry Date: Rates are valid for 30 days only.**

**Customer Code:1453**

**GSTN No: 27AAHCA5318F1ZU**

**Reference=**

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
1	Advanced Journal in Wireless and Mobile Communication - ISSN - Enriched Publications(2799)	11742	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	4,000.00	4,000.00	0.00	0.00	4,000.00
2	Advances in Internet of Things - ISSN -2161-6817 WoS Scientific Research Publishing(1247)	15863	4	01-Jan-2024 31-Dec-2024	0.00	USD	80.00	1.00	0.00	375.00	30,000.00	0.00	0.00	30,000.00
3	Archives of Metallurgy and Materials - ISSN -1733-3490 WoS Polish Academy of Sciences(2679)	16130	4	01-Jan-2024 31-Dec-2024	0.00	EUR	80.00	1.00	0.00	132.81	10,624.80	0.00	0.00	10,624.80
4	Archives of Thermodynamics - ISSN -1231-0956 WoS Polish Academy of Sciences(2679)	16131	4	01-Jan-2024 31-Dec-2024	0.00	EUR	80.00	1.00	0.00	132.81	10,624.80	0.00	0.00	10,624.80
5	Asian Journal of Information Science and Technology (AJIST) - ISSN -2231-6108 The Research Publication(1602)	7966	2	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
6	Civil Engineering and Architecture - ISSN -2332-1091 EIS Learning(2569)	15908	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
7	Computational Intelligence and Machine Learning - ISSN -2582-7464 EIS Learning(2569)	16841	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	4,000.00	4,000.00	0.00	0.00	4,000.00
8	Fluid Power Journal - ISSN -1073-7898 Fluid Power Journal(776)	6738	12	01-Jan-2024 31-Dec-2024	0.00	USD	80.00	1.00	0.00	105.00	8,400.00	0.00	0.00	8,400.00
9	Global Journal of Programming Languages - ISSN - Enriched Publications(2799)	12360	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	4,000.00	4,000.00	0.00	0.00	4,000.00
10	IAES International Journal of Artificial Intelligence (IJ-AI) - ISSN -2252-8938 Scopus PubCapo(3065)	16154	4	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	8,000.00	8,000.00	0.00	0.00	8,000.00



Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
11	ICTACT Journal on Soft Computing (IJSC) - ISSN -0976-6561 UGC ICT Academy of Tamil Nadu(1568)	9064	4	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00
12	Information Sciences Letters - ISSN -2090-956X Scopus AkiNik Publications(2221)	16723	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	5,500.00	5,500.00	0.00	0.00	5,500.00
13	International Journal for Quality Research - ISSN -1800-6450 Scopus Penerbit Universiti Sains Malaysia(2950)	15469	4	01-Jan-2024 31-Dec-2024	0.00	USD	80.00	1.00	0.00	100.00	8,000.00	0.00	0.00	8,000.00
14	International Journal of Advanced Robotics and Automation Technology (Fromly International Journal of Robotics and Automation(STM)) - ISSN - STM Journals(1381)	12453	2	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
15	International Journal of Applied Mathematics and Computer Science - ISSN -1641-876X Scpus University of Zielona Gora(2945)	15371	4	01-Jan-2024 31-Dec-2024	0.00	EUR	80.00	1.00	0.00	132.81	10,624.80	0.00	0.00	10,624.80
16	International Journal of Computer Information Systems and Industrial Management Applications - ISSN -2150-7988 Scopus Machine Intelligence Research Labs(2916)	15257	4	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	12,000.00	12,000.00	0.00	0.00	12,000.00
17	International Journal of Computer Networks & Communications - ISSN -0975-2293 Scopus AIRCC Publishing Corporation(2667)	14713	6	01-Jan-2024 31-Dec-2024	0.00	USD	80.00	1.00	0.00	150.00	12,000.00	0.00	0.00	12,000.00
18	International Journal of Emerging Technologies in Learning - ISSN -1863-0383 Scopus AkiNik Publications(2221)	16899	24	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	27,500.00	27,500.00	0.00	0.00	27,500.00
19	International Journal of Engineering Research and Technology (IJERT) - ISSN -0974-3154 International Research Publication House(90)	152	2	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	5,500.00	5,500.00	0.00	0.00	5,500.00
20	International Journal of Fuzzy Logic Designs and Intelligence - ISSN - PubCapo(3065)	17303	2	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
21	International Journal of Innovative Technology and Exploring Engineering - ISSN -2278-3075 EIS Learning(2569)	14811	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	4,000.00	4,000.00	0.00	0.00	4,000.00
22	International Journal of Interactive Mobile Technologies - ISSN -1865-7923 Scopus AkiNik Publications(2221)	16898	24	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	27,500.00	27,500.00	0.00	0.00	27,500.00
23	International Journal of Internet of Things and Information Technology - ISSN - PubCapo(3065)	17336	2	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
24	International Journal of Mechanical and Production Engineering Research and Development - ISSN -2249-6890 Transstellar Journal Publications and Research(1662)	11575	2	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
25	International Journal of Network Security & Its Applications - ISSN -0975-2307 AIRCC Publishing Corporation(2667)	13586	6	01-Jan-2024 31-Dec-2024	0.00	USD	80.00	1.00	0.00	150.00	12,000.00	0.00	0.00	12,000.00
26	International Journal of Petroleum and Petrochemical Engineering - ISSN -2454-7980 PubCapo(3065)	16375	4	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
27	International Journal of Recent Technology and Engineering - ISSN -2277-3878 EIS Learning(2569)	14810	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	4,000.00	4,000.00	0.00	0.00	4,000.00
28	International Journal of Reconfigurable and Embedded Systems - ISSN -2089-4864 Scopus PubCapo International(3087)	16451	3	01-Jan-2024 31-Dec-2024	0.00	USD	80.00	1.00	0.00	106.25	8,500.00	0.00	0.00	8,500.00
29	Journal of Advance Research in Embedded System - ISSN -2395-3802 Advanced Research Publications Pvt Ltd(1919)	10676	2	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
30	Journal of Advance Research in Image Processing and Applications - ISSN - Advanced Research Publications Pvt Ltd(1919)	10677	2	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
31	Journal of Advance Research in Networking and Communication Engineering - ISSN - Advanced Research Publications Pvt Ltd(1919)	10685	2	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
32	Journal of Cloud Computing and Data Base Management - ISSN - Enriched Publications(2799)	12361	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	4,000.00	4,000.00	0.00	0.00	4,000.00
33	Journal of Construction in Developing Countries - ISSN -1823-6499 WoS Penerbit Universiti Sains Malaysia(2950)	15428	2	01-Jan-2024 31-Dec-2024	0.00	USD	80.00	1.00	0.00	87.50	7,000.00	0.00	0.00	7,000.00
34	Journal of Current Development in Artificial Intelligence - ISSN - Enriched Publications(2799)	11741	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	4,000.00	4,000.00	0.00	0.00	4,000.00
35	Journal of Data Analysis and Information Processing - ISSN -2327-7211 Scientific Research Publishing(1247)	16263	4	01-Jan-2024 31-Dec-2024	0.00	USD	80.00	1.00	0.00	143.75	11,500.00	0.00	0.00	11,500.00
36	Journal of Electromagnetic Engineering and Science - ISSN -2671-7255 Scopus The Korean Institute of Electromagnetic Engineering and Science(2977)	15543	4	01-Jan-2024 31-Dec-2024	0.00	USD	80.00	1.00	0.00	132.81	10,624.80	0.00	0.00	10,624.80
37	Journal of Engineering and Technological Sciences - ISSN -2337-5779 Scopus ITB Journal Publisher(2959)	15368	4	01-Jan-2024 31-Dec-2024	0.00	USD	80.00	1.00	0.00	100.00	8,000.00	0.00	0.00	8,000.00
38	Journal of Environmental Engineering and Landscape Management (JEELM) - ISSN -1648-6897 Scopus Vilnius Gediminas Technical University(2961)	15478	2	01-Jan-2024 31-Dec-2024	0.00	EUR	80.00	1.00	0.00	100.00	8,000.00	0.00	0.00	8,000.00

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
39	Journal of ICT Research and Applications - ISSN -2337-5787 Scopus ITB Journal Publisher(2959)	15433	3	01-Jan-2024 31-Dec-2024	0.00	USD	80.00	1.00	0.00	100.00	8,000.00	0.00	0.00	8,000.00
40	Journal of Image Processing and Artificial Intelligence - ISSN -2581-3803 MAT JOURNALS(2229)	12275	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00
41	Journal of Information and Communication Convergence Engineering - ISSN -2234-8255 Scopus The Korea Institute of Information and Communication Engineering(2978)	15544	4	01-Jan-2024 31-Dec-2024	0.00	EUR	80.00	1.00	0.00	100.00	8,000.00	0.00	0.00	8,000.00
42	Journal of Information and Communication Technology (JICT) - ISSN -1675 -414X WoS UUM Press(2957)	15431	4	01-Jan-2024 31-Dec-2024	0.00	USD	80.00	1.00	0.00	100.00	8,000.00	0.00	0.00	8,000.00
43	Journal of Information Science and Engineering - ISSN -1016-2364 Scopus Institute of Information Science(2958)	15432	6	01-Jan-2024 31-Dec-2024	0.00	USD	80.00	1.00	0.00	132.81	10,624.80	0.00	0.00	10,624.80
44	Journal of Interdisciplinary Cycle Research - ISSN -0022-1945 EIS Learning(2569)	15648	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
45	Journal of Internet Technology - ISSN -1607-9264 WoS Higher Education Publishing(3019)	15847	7	01-Jan-2024 31-Dec-2024	0.00	USD	80.00	1.00	0.00	382.50	30,600.00	0.00	0.00	30,600.00
46	Pertanika Journal of Social Sciences & Humanities (JSSH) - ISSN -0128- 7702 Scopus Universiti Putra Malaysia(3242)	16071	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	4,500.00	4,500.00	0.00	0.00	4,500.00
47	Petroleum & Petrochemical Engineering Journal - ISSN -2578-4846 PubCapo(3065)	16340	4	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	10,625.00	10,625.00	0.00	0.00	10,625.00
48	The Journal of The British Blockchain Association - ISSN -2516-3949 WoS The British Blockchain Association(3096)	16497	2	01-Jan-2024 31-Dec-2024	0.00	GBP	80.00	1.00	0.00	106.25	8,500.00	0.00	0.00	8,500.00
<b>Totals</b>			<b>211</b>		<b>0.00</b>				<b>0.00</b>		<b>4,02,749.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,02,749.00</b>

Less Discount on Basic Cost @ 20.00 80,549.80

Add Publishers Postage 0.00

**AMOUNT IN WORDS : THREE LAKH TWENTY TWO THOUSAND ONE HUNDRED NINETY NINE RUPEES :**

**Net Amount 3,22,199.00**

**Terms and Conditions:**

1. Payment Terms: 100% Advance
2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.
3. The subscription period will be entered as per the publisher's policy
4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai.
5. This is a System generated invoice signature not required
6. PAN NO - AAHCA5318F318F

The industry standard guidelines for delivery are as follows:

- For weekly publications please allow up to two to four weeks for your first delivery
- For monthly publications please allow up to four to six weeks for your first delivery
- For bi-monthly publications please allow up to six to eight weeks for your first delivery
- For international Journals please allow up to ten to twelve weeks for your first delivery

**TDS Not Applicable - This invoice is for transfer of property in goods for consideration.**

**For Apex Subscription Pvt. Ltd**



Account Name	Account No	Bank Name	IFSC Code	Branch	Account Type
Apex Subscription Private Limited	02122320004035	HDFC Bank	HDFC0000212	Goregaon E	Current

Printed By: sarikaj

1/24/2024 10:32:17 AM

**Authorised Signatory**

**Other Remarks**

14 International Journal of Advanced Robotics and Automation Technology (Fromly International Journal of Robotics and Automation(STM)) - 3-6 Months Dealy Publication

*Paid Invoice*

# Receipt

Receipt No : 23/001041

Date : 24/01/2024

To,

Ms. Vandana Khandelwal - Librarian  
MIT Academy of Engineering - 1453

Alandi (D), Tal. Khed, Dehu Phata

Pune District - 412105

Maharashtra - India

020 30253610,

vbkhandelwal@mitaoe.ac.in, maheshnmarab@gmail.com

  
Subscription Pvt. Ltd.

Head Office

304, De-Elmas, Bldg, Sonawala Cross Road  
No 2, Goregaon E,  
Mumbai - 400063,

Tel: 09643 160 170, Fax: ,

Email: info@apexsubs.com,

Received with thanks from MIT Academy of Engineering

Amount of Rs. 3,22,199.00

Amount in words THREE LAKH TWENTY TWO THOUSAND ONE HUNDRED NINETY NINE RUPEES

By NEFT/RTGS UTR No : BKIDR52024012300780831 Transfer Date : 23/01/2024

Transferred From : BANK OF INDIA Transferred To : HDFC BANK

Payment For : **Subscription of Periodicals (Journals & Magazines)**

Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	23/001094	23/000315	23/01/2024	3,22,199.00	3,22,199.00	3,22,199.00	0.00
						<b>3,22,199.00</b>	<b>3,22,199.00</b>	<b>0.00</b>
<b>CN Total</b>								
<b>Recived Amt</b>							<b>322,199.00</b>	
<b>Balance Amt</b>							<b>0.00</b>	

Remark HDFC

Accountant / Requested By



For Apex Subscription Pvt. Ltd



Authorized Signatory

# PURCHASE ORDER

Format No. MITAOE/ADMIN/F/03/ REV.02 DATED 1/12/2020

**Suppliers Copy**

Invoice To <b>MIT Academy of Engineering Alandi 23-24</b> At.Post. Alandi Devachi Dehu Phata, Tal.Khed, Dist.Pune GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Voucher No. <b>213</b>	Dated <b>16-Jan-2024</b>
Supplier <b>Serials Publications</b> 4830/24 Prahlad Street Ansari Road, Darya Ganj, New Delhi- 110 002 State Name : Delhi, Code : 07	Supplier's Ref./Order No. <b>213/23-24/LIB</b> Despatch through	Mode/Terms of Payment <b>100% ADV BY NEFT</b> Other Reference(s) <b>QTN NO. SP/FK/2024/1051</b> Destination
Terms of Delivery <b>CENTRAL LIBRARY</b> <b>ONE YEAR</b> <b>JAN 2024 TO DEC 2024</b>		

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>PRINT JOURNALS</b> JOURNALS NAMES, RATE AS PER ATTACHED LIST COST IS ADDED WITH POSTAGE CHARGE	30 Days	21 Nos.	2,095.24	Nos.		44,000.04
	Less : <b>Round Off</b>						(-)0.04
	Total		21 Nos.				<b>Rs. 44,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Forty Four Thousand Only**

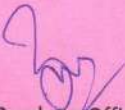
**E. & O.E**

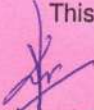
for MIT Academy of Engineering Alandi 23-24


Checked by


Authorised Signatory


This is a Computer Generated Document

  
Purchase Officer  
Prepared by

  
Dean/ Head Concern  
Checked by

  
Registrar  
Reviewed by

  
Director  
Forwarded by

  
Director / Executive  
Director  
Approved by

**PROFORMA**



**SERIALS PUBLICATIONS (P) LTD.**

4830/24, Prahlad Street, Ansari Road,  
Darya Ganj, New Delhi-110002 (India)  
Ph.: 91-11-23259207, Fax: 91-11-23272135  
e-mail: serialspublications.india@gmail.com

**MIT Academy of Engineering**  
**Alandi (D) TAL. Khed**  
**Dehu Phata**  
**Pune 412 105**

Date: 02.12.2023

No.SP\FK\2024\1051

Sr. No.	PARTICULARS	PRICE
<b><u>SUBSCRIPTION FOR THE YEAR - 2024</u></b>		
1.	Intl. Journal of Civil Engineering	₹ 3000.00
2.	Intl. Journal of Civil Engineering and Application	₹ 3000.00
3.	Intl. Journal of Civil Engineering & Construction Technology	₹ 3000.00
4.	Intl. Journal of Chemical Engineering	₹ 3000.00
5.	Intl. Journal of Chemical Engineering Research and Technology	₹ 3500.00
6.	Intl. Journal of Wastewater Treatment & Green Chemistry	₹ 3000.00
7.	Intl. Journal of Process Wastes Treatment	₹ 3000.00
8.	Intl. Journal of Electronics Engineering	₹ 3000.00
9.	Intl. Journal of Electric Power Systems & Energy Conversion	₹ 3000.00
10.	Intl. Journal of Biomedical Signal Processing	₹ 3000.00
11.	Intl. Journal of Biomedical Engineering & Consumer Health Informatics	₹ 3000.00
12.	Intl. Journal of Control Theory & Application	₹ 3000.00
13.	Intl. Journal of Computer & Electronics Engineering	₹ 3000.00
14.	Intl. Journal of Computational Intelligence & Telecommunication System	₹ 3000.00
15.	Indian Journal of Advances in Electronic & Electric Engineering	₹ 3500.00
16.	Intl. Journal of Wireless Communication & Networking	₹ 3000.00
17.	Indian Journal of Sensors	₹ 3500.00
18.	Indian Journal of Electronics Networks Devices and Fields	₹ 3500.00
19.	Indian Journal of Electronics Engineering Research	₹ 3500.00
20.	Indian Journal of Multimedia, Computer Vision & Machine Learning	₹ 3000.00
21.	Intl. Journal of Network Security & Research	₹ 3500.00
		=====
		₹ 66000.00
	Less: 35% Discount..	₹ 23100.00
		=====
		₹ 42900.00
	Add: Postage...	₹ 1100.00
		=====
		<b>₹ 44000.00</b>
		=====
	<b>(RUPEES FORTY FOUR THOUSAND ONLY)</b>	

*Note: Please Pay By Cheque\DD made payable to 'Serials Publications (P) Ltd.'*

**-: Bank Details :-**

Vendor Name : Serials Publications Private Limited  
Account Number : 033305004148  
Bank : ICICI BANK  
Branch : Ansari Road, Daryaganj, New Delhi  
IFSC Code : ICIC0000333

**For Serials Publications (P) Ltd.**

Serials Publications Pvt. Ltd.  
4830/24, Ansari Road,  
Darya Ganj, New Delhi-110002

Signature

**TAX INVOICE****SERIALS PUBLICATIONS (P) LTD.**

4830/24, Prahlad Street, Ansari Road,  
Darya Ganj, New Delhi-110002 (India)  
Ph.: 91-11-23259207, Fax: 91-11-23272135  
e-mail: serialspublications.india@gmail.com

MIT Academy of Engineering  
Alandi (D) TAL. Khed  
Dehu Phata  
Pune 412 105

Date: 24.01.2024

No.SP\FK\2024\1051

Sr. No.	PARTICULARS	PRICE
<b><u>SUBSCRIPTION FOR THE YEAR - 2024</u></b>		
1.	Intl. Journal of Civil Engineering	₹ 3000.00
2.	Intl. Journal of Civil Engineering and Application	₹ 3000.00
3.	Intl. Journal of Civil Engineering & Construction Technology	₹ 3000.00
4.	Intl. Journal of Chemical Engineering	₹ 3000.00
5.	Intl. Journal of Chemical Engineering Research and Technology	₹ 3500.00
6.	Intl. Journal of Wastewater Treatment & Green Chemistry	₹ 3000.00
7.	Intl. Journal of Process Wastes Treatment	₹ 3000.00
8.	Intl. Journal of Electronics Engineering	₹ 3000.00
9.	Intl. Journal of Electric Power Systems & Energy Conversion	₹ 3000.00
10.	Intl. Journal of Biomedical Signal Processing	₹ 3000.00
11.	Intl. Journal of Biomedical Engineering & Consumer Health Informatics	₹ 3000.00
12.	Intl. Journal of Control Theory & Application	₹ 3000.00
13.	Intl. Journal of Computer & Electronics Engineering	₹ 3000.00
14.	Intl. Journal of Computational Intelligence & Telecommunication System	₹ 3000.00
15.	Indian Journal of Advances in Electronic & Electric Engineering	₹ 3500.00
16.	Intl. Journal of Wireless Communication & Networking	₹ 3000.00
17.	Indian Journal of Sensors	₹ 3500.00
18.	Indian Journal of Electronics Networks Devices and Fields	₹ 3500.00
19.	Indian Journal of Electronics Engineering Research	₹ 3500.00
20.	Indian Journal of Multimedia, Computer Vision & Machine Learning	₹ 3000.00
21.	Intl. Journal of Network Security & Research	₹ 3500.00
		=====
		₹ 66000.00
	Less: 35% Discount..	₹ 23100.00
		=====
		₹ 42900.00
	Add: Postage...	₹ 1100.00
		=====
		<b>₹ 44000.00</b>
		=====
<b>(RUPEES FORTY FOUR THOUSAND ONLY)</b>		

Note: Please Pay By Cheque\DD made payable to 'Serials Publications (P) Ltd.'

**:- Bank Details :-**

Vendor Name : Serials Publications Private Limited  
Account Number : 033305004148  
Bank : ICICI BANK  
Branch : Ansari Road, Daryaganj, New Delhi  
IFSC Code : ICIC0000333

**For Serials Publications (P) Ltd.**

Serials Publications Pvt. Ltd.  
4830/24, Ansari Road,  
Darya Ganj, New Delhi-110002

Signature





## SERIALS PUBLICATIONS PVT. LTD.

4830/24, Ansari Road, Darya Ganj, New Delhi-110002, (India)

Phone: 011-2324 2373, 2325 9207, 2327 2135; Email: serialspublications.india@gmail.com

Subs No.:

1908

### RECEIPT

Date: 24/11/2024

Received with thanks from: MIT Academy of Engineering,  
Pune

The Sum of Rupees: Forty four Thousand Only

On Account of Subscription for the Year: 2024

By Cash/NEFT/DD/Cheque No.: NEFT

Dated: 23/11/24

₹: 44,000/-



For Serials Publications Pvt. Ltd.  
Account Department

# PURCHASE ORDER

Format No. MITAOE/ADMIN/F/03/ REV.02 DATED 1/12/2020

**Suppliers Copy**

Invoice To <b>MIT Academy of Engineering Alandi 23-24</b> At.Post. Alandi Devachi Dehu Phata, Tal.Khed, Dist.Pune GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Voucher No. <b>216</b>	Dated <b>16-Jan-2024</b>
Supplier <b>STM Journals</b> A Divi of Consortium E Learning , Network Delhi State Name : Delhi, Code : 07	Supplier's Ref./Order No. <b>216/23-24/LIB</b> Despatch through	Mode/Terms of Payment <b>100% Adv bY NEFT</b> Other Reference(s) <b>YOUR QUOTATION 10.10.2023</b> Destination
Terms of Delivery		

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>PRINT JOURNALS</b> <i>Refrigeration, Air conditioning, Heating and ventilation</i>	1 Years	1 Nos.	4,500.00	Nos.	20 %	3,600.00
2	<b>PRINT JOURNALS</b> <i>International Journal of Robotics and Automation in Mechanics</i>	1 Years	1 Nos.	3,500.00	Nos.	20 %	2,800.00
3	<b>PRINT JOURNALS</b> <i>Journal of Polymer &amp; Composites</i>	1 Years	1 Nos.	4,500.00	Nos.	20 %	3,600.00
4	<b>PRINT JOURNALS</b> <i>Water Pollution &amp; Purification Research</i>	30 Days	1 Nos.	4,500.00	Nos.	20 %	3,600.00
5	<b>PRINT JOURNALS</b> <i>Nano Trends</i>	1 Years	1 Nos.	4,500.00	Nos.	20 %	3,600.00
6	<b>PRINT JOURNALS</b> <i>Remote Sensing &amp; GIS PAN</i>	1 Years	1 Nos.	4,500.00	Nos.	20 %	3,600.00
Total			6 Nos.				<b>Rs. 20,800.00</b>

Amount Chargeable (in words)

**Indian Rupees Twenty Thousand Eight Hundred Only**

**E. & O.E**

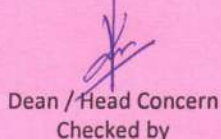
for MIT Academy of Engineering Alandi 23-24

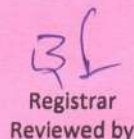
Checked by

Authorised Signatory

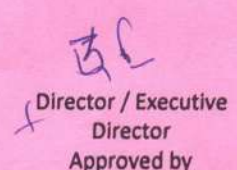
This is a Computer Generated Document

  
Purchase Officer  
Prepared by

  
Dean / Head Concern  
Checked by

  
Registrar  
Reviewed by

  
Director  
Forwarded by

  
Director / Executive  
Director  
Approved by

## Proforma Invoice

Proforma Invoice No :STM/23/24/G/1268

Invoice Date:10 Oct 2023

Customer's/Purchaser's Order No./Reference :Renewal for the  
year 2024

Order Date:10 Oct 2023

Name & Designation of the Customer:Vandna Khandelwal , The Librarian

Organization: MIT Academy of Engineering

City:PUNE,Pin Code:412105,State:MAHARASHTRA,Country:INDIA

**Annual Rates: 2,024 Access Mode:Print**

Sr. No.	Item Particular	Publisher	Price in INR
1	Journal of Refrigeration, Air conditioning, Heating and ventilation	STM PUBLICATION	4,500.00
2	International Journal of Robotics and Automation in Mechanics	STM Publication	3,500.00
3	Journal of Polymer & Composites	STM PUBLICATION	4,500.00
4	Journal of Water Pollution & Purification Research	STM PUBLICATION	4,500.00
5	Nano Trends - A Journal of Nano Technology & Its Applications	STM PUBLICATION	4,500.00
6	Journal of Remote Sensing & GIS	STM PUBLICATION	4,500.00

PAN No: AACCC 6494M

**Regd. Office:**Office No. 4, First Floor, CSC Pocket -E , Mayur Vihar, Phase-II, New Delhi-110091

**Corporate & Admin Office :** STM Journals, A Division of Consortium e-Learning Network Pvt. Ltd.  
A-118,1 st Floor, Sector-63, Noida - 201 301 (U.P.), INDIA  
Tel: 91 (0)120 - 4781209/210/211  
E-mail: [info@stmjournals.com](mailto:info@stmjournals.com), Website: [www.stmjournals.com](http://www.stmjournals.com)

Proforma Invoice No :STM/23/24/G/1268

Invoice Date:10 Oct 2023

Customer's/Purchaser's Order No./Reference :Renewal for the year 2024

Order Date:10 Oct 2023

Name & Designation of the Customer:Vandna Khandelwal , The Librarian

Organization: MIT Academy of Engineering

City:PUNE,Pin Code:412105,State:MAHARASHTRA,Country:INDIA

**Annual Rates: 2,024 Access Mode:Print**

Sr. No.	Item Particular	Publisher	Price in INR
	<b>Total In INR</b>		26,000.00
	<b>Discount @ 20 %</b>		5,200.00
	<b>I GST (18%)</b>		0.0
	<b>Payable Amount (Grand Total) in INR</b>		<b>20,800.00</b>

**Amount In Words(In-INR) : TWENTY THOUSAND EIGHT HUNDRED ONLY**

REMARKS:

CIN No. :U80302DL2005PTC138759

PAN No: AACCC 6494M

GSTIN : 09AACCC6494M1Z1

All customers of the STM Journals for, (online) accesses to journals need to intimate their Institutional IP address (es) to us for further information on STM Journals rates and applicable terms and conditions, please refer the links <http://www.stmjournals.com>.

Bank Draft/ Cheque/ Online should be made in favour of 'Consortium eLearning Network Pvt. Ltd.' payable at 'Delhi' or 'New Delhi'.

**Account Number: 03942000001153**

**Bank Name & Location: HDFC Bank, Sector 62, Noida, U.P, India.**

**IFSC Code: HDFC0002649 (For National Payment), Swift Code: HDFCINBBXXX (For International Payment)**

Any taxes (if applicable) have to be borne by the customer.

**NOTE:** This proforma invoice should not treated for Tax Purposes.

PAN No: AACCC 6494M

**Regd. Office:**Office No. 4, First Floor, CSC Pocket -E , Mayur Vihar, Phase-II, New Delhi-110091

**Corporate & Admin Office :** STM Journals, A Division of Consortium e-Learning Network Pvt. Ltd.  
A-118,1 st Floor, Sector-63, Noida - 201 301 (U.P.), INDIA  
Tel: 91 (0)120 - 4781209/210/211  
E-mail: [info@stmjournals.com](mailto:info@stmjournals.com), Website: [www.stmjournals.com](http://www.stmjournals.com)



**STM JOURNALS**

Invoice No:STM/23/24/G/01135

Customer's/Purchaser's Order No./Reference :PI-STM/23/24/G/1268

Name & Designation of the Customer:Mahesh Marab , The Librarian

Subscriber Id:STM/SUB/4108,Subscription Id : STM/SUB/4108-6

Organization: MIT Academy of Engineering

City:PUNE ,State: MAHARASHTRA ,Pin Code:412105 , Country: INDIA

Phone No: Tel. (020) 30253610

Email Id: maheshnmarab@gmail.com

**STM JOURNALS**  
(Scientific,Technical and Medical) Journals  
**Invoice/Bill of Supply**



Invoice Date: 25 Jan 2024

Order Date : 10 Oct 2023

GSTIN NO.

HSN Code:4902

**Sale of Printed Journals**

**Subscription Period Jan-Dec:2024**

Sr.No.	Item Particular	Publisher	Mode	Price in INR
1	Journal of Refrigeration, Air conditioning, Heating and ventilation	STM PUBLICATION	Print	4,500.00
2	International Journal of Robotics and Automation in Mechanics	STM Publication	Print	3,500.00
3	Journal of Polymer & Composites	STM PUBLICATION	Print	4,500.00
4	Journal of Water Pollution & Purification Research	STM PUBLICATION	Print	4,500.00
5	Nano Trends - A Journal of Nano Technology & Its Applications	STM PUBLICATION	Print	4,500.00
6	Journal of Remote Sensing & GIS	STM PUBLICATION	Print	4,500.00
<b>Total</b>				26,000.00
<b>Discount @20 %</b>				5200.00
<b>I GST (18%)</b>				0.0
<b>Payable Amount (Grand Total)</b>				<b>20,800</b>

**Amount In Words(In INR): TWENTY THOUSAND EIGHT HUNDRED ONLY**

Payment Ref. BKIDY24023780834 dt. 23-Jan-2024 Amt 20800.0

CIN No. :U80302DL2005PTC138759

IEC Code : AACCC6494M

PAN No: AACCC 6494M

GSTIN : 09AACCC6494M1Z1

All customers of the STM Journals for, (online) accesses to journals need to intimate their Institutional IP address (es) to us for further information on STM publication rates and applicable terms and conditions, please refer the links : <http://www.stmjournals.com>.

Bank Draft/ Cheque should be made in favour of 'Consortium eLearning Network Pvt. Ltd.' payable at 'Delhi' or 'New Delhi'.

Any taxes (if applicable) have to be borne by the customer.

**This is a computer generated Invoice and does not require any signature.**

## PURCHASE ORDER

Suppliers Copy

Invoice To <b>MIT Academy of Engineering Alandi 23-24</b> At.Post. Alandi Devachi Dehu Phata, Tal.Khed, Dist.Pune GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Voucher No. <b>214</b>	Dated <b>16-Jan-2024</b>
Supplier <b>Research India Publications</b> B-2/84 Ground Floor, Rohine Section 16, New Delhi 110 089 State Name : Delhi, Code : 07	Supplier's Ref./Order No. <b>214/23-24/LIB</b>	Mode/Terms of Payment <b>100% Adv by NEFT</b> Other Reference(s) <b>PI 5618 DATED 30.11.2023</b>
	Despatch through	Destination
	Terms of Delivery <b>CENTRAL LIBRARY REQUIRED FOR ALL SCHOOL ONE YER JAN 2024 TO DEC 2024</b>	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>PRINT JOURNALS</b> <i>Indian Journal of Mechanical Engineering and Research</i>	1 Years	1 Nos.	3,000.00	Nos.	22 %	2,340.00
2	<b>PRINT JOURNALS</b> <i>Indian Journal of Machine Tools &amp; Maintenance Engineering</i>	1 Years	1 Nos.	3,000.00	Nos.	22 %	2,340.00
3	<b>PRINT JOURNALS</b> <i>Indian Journal of Automobile Engineering</i>	1 Years	1 Nos.	3,000.00	Nos.	22 %	2,340.00
4	<b>PRINT JOURNALS</b> <i>Advances in Aerospace Science and Applications</i>	1 Years	1 Nos.	4,500.00	Nos.	22 %	3,510.00
5	<b>PRINT JOURNALS</b> <i>International Journal of Dynamics of Fluids</i>	1 Years	1 Nos.	3,000.00	Nos.	22 %	2,340.00
6	<b>PRINT JOURNALS</b> <i>International Journal of Advance Mechatronic &amp; Robotics</i>	1 Years	1 Nos.	3,000.00	Nos.	22 %	2,340.00
7	<b>PRINT JOURNALS</b> <i>Advances in Applied Computational Mechanics</i>	1 Years	1 Nos.	3,500.00	Nos.	22 %	2,730.00
8	<b>PRINT JOURNALS</b> <i>Advances in Wireless and Mobile Communications</i>	1 Years	1 Nos.	3,000.00	Nos.	22 %	2,340.00
9	<b>PRINT JOURNALS</b> <i>International Journal of Advance Development In Chemical Engineering</i>	1 Years	1 Nos.	3,000.00	Nos.	22 %	2,340.00

continued ...



This is a Computer Generated Document



# RESEARCH INDIA PUBLICATIONS

**Publishers : Distributors : Subscription Agents of Journals and Books.**  
Head Office : F-15/25, Ground Floor, Rohini Sector-15, Delhi-110089 (INDIA)  
Phone No. : 011-45587661. Fax : +91-11-27297815

Website : www.ripublication.com . E-mail : info@ripublication.com

## BILL To

The Central Library  
MIT ACADEMY OF ENGINEERING  
(FKA MAE), Alandi (D) Tal. Khed,  
Dehu Phata  
Pune  
412105

Ship To :

(Please quote this no. in all communication to us)

PROFORMA INVOICE No. : 5618

Date: 30/11/2023

Sl.No.	TITLE	QTY.	PRICE (₹)	AMOUNT(₹)
<b>Subscription of Journals for year Jan to Dec 2024</b>				
1	Indian Journal of Mechanical Engineering and Research	1	3,000.00	3,000.00
2	Indian Journal of Machine Tools & Maintenance Engineering	1	3,000.00	3,000.00
3	Indian Journal of Automobile Engineering	1	3,000.00	3,000.00
4	Advances in Aerospace Science and Applications	1	4,500.00	4,500.00
5	International Journal of Dynamics of Fluids	1	3,000.00	3,000.00
6	International Journal of Advance Mechatronic & Robotics	1	3,000.00	3,000.00
7	Advances in Applied Computational Mechanics	1	3,500.00	3,500.00
8	Advances in Wireless and Mobile Communications	1	3,000.00	3,000.00
9	International Journal of Advance Development In Chemical Engineering	1	3,000.00	3,000.00
10	International Journal of Advanced Computer Science and Technology	1	3,500.00	3,500.00
<b>( Rs. Twenty Five Thousand Three Hundred Fifty Only )</b>			<b>Total Amount :</b>	<b>32500.00</b>
Please make the payment by DD/Cheque in favour of "RESEARCH INDIA PUBLICATIONS" Payable at New Delhi and send it to our office address.			<b>Discount: 22.00 %</b>	<b>7150.00</b>
			<b>Net Payable Total :</b>	<b>25350.00</b>

For RESEARCH INDIA PUBLICATIONS

Manager (Subscription Dept.)



# RESEARCH INDIA PUBLICATIONS

**Publishers : Distributors : Subscription Agents of Journals and Books.**  
Head Office : F-15/25, Ground Floor, Rohini Sector-15, Delhi-110089 (INDIA)  
Phone No. : 011-45587661. Fax : +91-11-27297815

Website : [www.ripublication.com](http://www.ripublication.com) . E-mail : [info@ripublication.com](mailto:info@ripublication.com)

**BILL To**

The Central Library  
MIT ACADEMY OF ENGINEERING  
(FKA MAE), Alandi (D) Tal. Khed,  
Dehu Phata  
412105

Ship To :

(Please quote this no. in all communication to us)

**INVOICE No. : 43053**  
**Date: 25/01/2024**

Sl.No.	TITLE	QTY.	PRICE (₹)	AMOUNT(₹)
<b>Subscription of Journals for year Jan to Dec 2024</b>				
1	Indian Journal of Mechanical Engineering and Research	1	3,000.00	3,000.00
2	Indian Journal of Machine Tools & Maintenance Engineering	1	3,000.00	3,000.00
3	Indian Journal of Automobile Engineering	1	3,000.00	3,000.00
4	Advances in Aerospace Science and Applications	1	4,500.00	4,500.00
5	International Journal of Dynamics of Fluids	1	3,000.00	3,000.00
6	International Journal of Advance Mechatronic & Robotics	1	3,000.00	3,000.00
7	Advances in Applied Computational Mechanics	1	3,500.00	3,500.00
8	Advances in Wireless and Mobile Communications	1	3,000.00	3,000.00
9	International Journal of Advance Development In Chemical Engineering	1	3,000.00	3,000.00
10	International Journal of Advanced Computer Science and Technology	1	3,500.00	3,500.00
<b>( Rs. Twenty Five Thousand Three Hundred Fifty Only )</b>			<b>Total Amount :</b>	<b>32500.00</b>
NEFT/BKIDY24023780817 (23-01-2024)			<b>Discount: 22.00 %</b>	<b>7150.00</b>
			<b>Net Payable Total :</b>	<b>25350.00</b>

For RESEARCH INDIA PUBLICATIONS

Manager (Subscription Dept.)





## RESEARCH INDIA PUBLICATIONS

Publishers : Distributors : Subscription Agents of Journals and Books.  
Head Office : F-15/25, Ground Floor, Rohini Sector-15, Delhi-110089 (INDIA)  
Phone No. : 011-45587661. Fax : +91-11-27297815  
Website : www.rippublication.com . E-mail : info@rippublication.com

### RECEIPT

No. 563

Date : 25/01/2024

Received with thanks from MIT ACADEMY OF ENGINEERING

(FKA MAE), Alandi (D) Tal. Khed,

a Sum of Rupees Twenty Five Thousand Three Hundred Fifty Only

in Full /Part Payment against Bill No Amount agnst Bill No. IN1425

By M.O./Cheque\*/D.D.No NEFT/BKIDY2402378081

Rs. 25,350.00

For RESEARCH INDIA PUBLICATIONS



Signature

# PURCHASE ORDER

Format No. MITAOE/ADMIN/F/03/ REV.02 DATED 1/12/2020

Suppliers Copy

Invoice To <b>MIT Academy of Engineering Alandi 23-24</b> At.Post. Alandi Devachi Dehu Phata, Tal.Khed, Dist.Pune GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Voucher No. <b>217</b>	Dated <b>16-Jan-2024</b>
Supplier <b>Springer Nature India Pvt. Ltd.</b> 7th Floor, Vijaya Building, 17, Barakhamba Road, New Delhi 110001 GSTIN/UIN : 07AAGCS8935B1ZA State Name : Delhi, Code : 07	Supplier's Ref./Order No. <b>217/23-24/LIB</b> Despatch through	Mode/Terms of Payment <b>100% ADV BY NefT</b> Other Reference(s) <b>EMAIL DTED 24/12/2023</b> Destination
Terms of Delivery <b>CENTRAL LIBRARY FOR ALL SCHOOL ONE YEAR JAN 2024 TO DEC 2024</b>		

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>PRINT JOURNALS</b> JR OF INDIA COUNCIL OF PHILOSOPHICALO RE	1 Years	1 Nos.	2,900.00	Nos.		2,900.00
2	<b>PRINT JOURNALS</b> JOURNAL OF INDIAN INSTITUTE OF SCIENCE	1 Years	1 Nos.	8,249.00	Nos.		8,249.00
3	<b>PRINT JOURNALS</b> JOURNAL OF INST. OF ENGG. INDIA SERIES B	1 Years	1 Nos.	8,348.00	Nos.		8,348.00
Total			3 Nos.				<b>Rs. 19,497.00</b>

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Four Hundred Ninety Seven Only

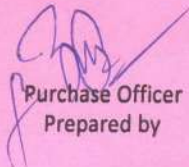
E. & O.E


for MIT Academy of Engineering Alandi 23-24

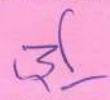
Checked by

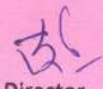
Authorised Signatory

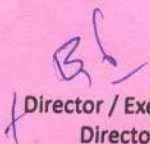
This is a Computer Generated Document

  
Purchase Officer  
Prepared by

  
Dean / Head Concern  
Checked by

  
Registrar  
Reviewed by

  
Director  
Forwarded by

  
Director / Executive  
Director  
Approved by

# PROFORMA INVOICE

Springer Nature India Private Limited  
 (Formerly known as Springer (India) Private Limited)  
 Registered Office  
 7th Floor, Vijaya Building  
 17, Barakhamba Road  
 New Delhi - 110 001 | India

Tel +91 (0) 11 / 4575 5888  
 Fax +91 (0) 11 / 4575 5889  
 GSTIN No.: 07AAGCS8935B1ZA  
 PAN No.: AAGCS8935B

**SPRINGER NATURE**

Discover. Learn. Achieve.

<b>Our Reference No.</b> > J606072173	<b>Finance Account No.</b> >	<b>Customer Account No.</b> > 1060009402	<b>Purchase Order No.</b> >	<b>Acknowledgement No.</b> >	<b>Date</b> 24.11.2023	<b>Pages</b> 1 / 1
--	---------------------------------	---	--------------------------------	---------------------------------	---------------------------	-----------------------

<b>Bill to</b>	<b>Ship to</b>
> MIT Academy of Engineering The Librarian Alandi (D) Tal. Khed. PUNE 412105 Maharashtra MH27 India  GSTIN No :	MIT Academy of Engineering The Librarian Alandi (D) Tal. Khed. PUNE 412105 Maharashtra MH27 India  GSTIN No :

Quantity	Product No.	Description	List Price	Amount		
1	SUBS P	Print Subscription sales Journal of Indian Council of Philosophic ISSN : 0970-7794 HSN of Goods/SAC of Services : 4902-9020 Place of Supply : Maharashtra IGST - 0 % IGST on Freight - 18 %  Journal of Indian Council of Philosophic	2,900.00	2,900.00		
		<b>This proforma invoice should be regarded as a price quotation and as a request for advance payment. Delivery will be made together with a final invoice on receipt of the grand total payment. We request advance payment quoting "For Proforma Invoice No. J606072173 of 24.11.2023."</b>  Proforma Invoice No: J606072173		0.00 0.00		
			<b>Total Net Value of Goods</b>	2,900.00		
			<b>Total Net Shipping Costs</b>	0.00		
			<b>Total Net Due</b>	2,900.00		
			<b>GST</b>	0.00		
<b>Incoterms DDP</b>	<b>Weight</b>	0.000 KG	<b>Delivery Method</b>	<b>Subtotal</b>	2,900.00	
<b>Amt in words: RUPEES TWO THOUSAND NINE HUNDRED ONLY</b>			<b>Total Quantity</b>	1	<b>Prepaid</b>	0.00
			<b>TOTAL DUE</b>	<b>INR</b>	<b>2,900.00</b>	

For payment using Rupay Debit card, Paytm or UPI (Google Pay, BHIM, PhonePe & more), kindly use the link shared at your registered Email ID and Mobile number.

**Thank you for your order.**

**Cheque:** Please issue a Cheque/Draft in favor of Springer Nature India Private Limited, Payable at New Delhi.

**Bank Transfer:** Please transfer the total amount, stating the invoice number into the following account: Deutsche Bank AG, 14th Floor, Hindustan Times House, 18-20 Kasturba Gandhi Marg, New Delhi - 110001 ( India) Account: 151-22-68-00-0, Swift Code: DEUTINBBDEL, Bank Code: 200, IFSC Code : DEUT0796DEL

Springer Nature India Private Limited is part of Springer Nature | Corporate Identification Number (CIN): U22122DL2002PTC117414  
 Email: customersupport.india@springernature.com | www.springernature.com

**BILL OF SUPPLY**

Invoice No. > 646234539	Finance Account No. > 1060009402	Customer Account No. > 1060009402	Purchase Order No. >	Acknowledgement No. >	Date 14.02.2024	Pages 1 / 1
<b>Bill to</b>			<b>Ship to</b>			
> MIT Academy of Engineering The Librarian Alandi (D) Tal. Khed. PUNE 412105 Maharashtra MH27  GSTIN No :			MIT Academy of Engineering The Librarian Alandi (D) Tal. Khed. PUNE 412105 Maharashtra MH27  GSTIN No :			

Quantity	Product No.	Description	List Price	Disc. %	GST	Amount		
1	SUBS P	Print Subscription sales Journal of Indian Council of Philosophic ISSN : 0970-7794 0041/001-0041/003 List Price  HSN of Goods/SAC of Services : 4902-9020 Place of Supply : Maharashtra IGST - 0 % IGST on Freight - 18 % Journal of Indian Council of Philosophic	2,900.00			2,900.00		
						0.00		
						0.00		
<b>Total Net Value of Goods</b>						2,900.00		
<b>Total Net Shipping Costs</b>						0.00		
<b>Total Net Due</b>						2,900.00		
<b>GST</b>						0.00		
<b>Incoterms DDP</b>	<b>Weight</b>	0.000 KG	<b>Delivery Method</b>	RoW Standard	<b>Subtotal</b>	2,900.00		
<b>Amt in words:</b> Rupees Two Thousand Nine Hundred Only.			<b>Total Quantity</b>	1	<b>Prepaid</b>	0.00		
Cheque NEFT 20240123 19,497.00 INR NEFT						<b>TOTAL DUE</b>	<b>INR</b>	<b>2,900.00</b>
For payment using Rupay Debit card, Paytm or UPI (Google Pay, BHIM, PhonePe & more), kindly use the link shared at your registered Email ID and Mobile number.						<b>Thank you for your order.</b>		
<b>Cheque:</b> Please issue a Cheque/Draft in favor of Springer Nature India Private Limited, Payable at New Delhi.								
<b>Bank Transfer:</b> Please transfer the total amount, stating the invoice number into the following account: Deutsche Bank AG, 14th Floor, Hindustan Times House, 18-20 Kasturba Gandhi Marg, New Delhi - 110001 ( India) Account: 151-22-68-00-0, Swift Code: DEUTINBBDEL, Bank Code: 200, IFSC Code : DEUT0796DEL								

# PROFORMA INVOICE

Springer Nature India Private Limited  
 (Formerly known as Springer (India) Private Limited)  
 Registered Office  
 7th Floor, Vijaya Building  
 17, Barakhamba Road  
 New Delhi - 110 001 | India

Tel +91 (0) 11 / 4575 5888  
 Fax +91 (0) 11 / 4575 5889  
 GSTIN No.: 07AAGCS8935B1ZA  
 PAN No.: AAGCS8935B

**SPRINGER NATURE**

Discover. Learn. Achieve.

<b>Our Reference No.</b> > J606072559	<b>Finance Account No.</b> >	<b>Customer Account No.</b> > 1060009402	<b>Purchase Order No.</b> >	<b>Acknowledgement No.</b> >	<b>Date</b> 24.11.2023	<b>Pages</b> 1 / 1
--	---------------------------------	---	--------------------------------	---------------------------------	---------------------------	-----------------------

<b>Bill to</b>	<b>Ship to</b>
> MIT Academy of Engineering The Librarian Alandi (D) Tal. Khed. PUNE 412105 Maharashtra MH27 India  GSTIN No :	MIT Academy of Engineering The Librarian Alandi (D) Tal. Khed. PUNE 412105 Maharashtra MH27 India  GSTIN No :

Quantity	Product No.	Description	List Price	Amount		
1	SUBS P	Print Subscription sales Journal of the Indian Institute of Scien ISSN : 0970-4140 HSN of Goods/SAC of Services : 4902-9020 Place of Supply : Maharashtra IGST - 0 % IGST on Freight - 18 %	8,249.00	8,249.00		
		Journal of the Indian Institute of Scien		0.00		
		Journal of the Indian Institute of Scien		0.00		
		<b>This proforma invoice should be regarded as a price quotation and as a request for advance payment. Delivery will be made together with a final invoice on receipt of the grand total payment. We request advance payment quoting "For Proforma Invoice No. J606072559 of 24.11.2023."</b>  Proforma Invoice No: J606072559				
			<b>Total Net Value of Goods</b>	8,249.00		
			<b>Total Net Shipping Costs</b>	0.00		
			<b>Total Net Due</b>	8,249.00		
			<b>GST</b>	0.00		
<b>Incoterms DDP</b>	<b>Weight</b>	0.000 KG	<b>Delivery Method</b>	<b>Subtotal</b>	8,249.00	
<b>Amt in words:</b> RUPEES EIGHT THOUSAND TWO HUNDRED FORTY-NINE ONLY			<b>Total Quantity</b>	1	<b>Prepaid</b>	0.00
			<b>TOTAL DUE</b>	<b>INR</b>	<b>8,249.00</b>	

For payment using Rupay Debit card, Paytm or UPI (Google Pay, BHIM, PhonePe & more), kindly use the link shared at your registered Email ID and Mobile number.

**Thank you for your order.**

**Cheque:** Please issue a Cheque/Draft in favor of Springer Nature India Private Limited, Payable at New Delhi.

**Bank Transfer:** Please transfer the total amount, stating the invoice number into the following account: Deutsche Bank AG, 14th Floor, Hindustan Times House, 18-20 Kasturba Gandhi Marg, New Delhi - 110001 ( India) Account: 151-22-68-00-0, Swift Code: DEUTINBBDEL, Bank Code: 200, IFSC Code : DEUT0796DEL

Springer Nature India Private Limited is part of Springer Nature | Corporate Identification Number (CIN): U22122DL2002PTC117414  
 Email: customersupport.india@springernature.com | www.springernature.com

**BILL OF SUPPLY**

Invoice No. > 646234540	Finance Account No. > 1060009402	Customer Account No. > 1060009402	Purchase Order No. >	Acknowledgement No. >	Date 14.02.2024	Pages 1 / 1
<b>Bill to</b>			<b>Ship to</b>			
> MIT Academy of Engineering The Librarian Alandi (D) Tal. Khed. PUNE 412105 Maharashtra MH27  GSTIN No :			MIT Academy of Engineering The Librarian Alandi (D) Tal. Khed. PUNE 412105 Maharashtra MH27  GSTIN No :			

Quantity	Product No.	Description	List Price	Disc. %	GST	Amount		
1	SUBS P	Print Subscription sales Journal of the Indian Institute of Scien ISSN : 0970-4140 0104/001-0104/004 List Price  HSN of Goods/SAC of Services : 4902-9020 Place of Supply : Maharashtra IGST - 0 % IGST on Freight - 18 % Journal of the Indian Institute of Scien	8,249.00			8,249.00		
						0.00		
						0.00		
<b>Total Net Value of Goods</b>						8,249.00		
<b>Total Net Shipping Costs</b>						0.00		
<b>Total Net Due</b>						8,249.00		
<b>GST</b>						0.00		
<b>Incoterms DDP</b>	<b>Weight</b>	0.000 KG	<b>Delivery Method</b>	RoW Standard	<b>Subtotal</b>	8,249.00		
<b>Amt in words:</b> Rupees Eight Thousand Two Hundred Forty-Nine Only.			<b>Total Quantity</b>	1	<b>Prepaid</b>	0.00		
Cheque NEFT 20240123 19,497.00 INR NEFT						<b>TOTAL DUE</b>	<b>INR</b>	<b>8,249.00</b>
For payment using Rupay Debit card, Paytm or UPI (Google Pay, BHIM, PhonePe & more), kindly use the link shared at your registered Email ID and Mobile number.						<b>Thank you for your order.</b>		
<b>Cheque:</b> Please issue a Cheque/Draft in favor of Springer Nature India Private Limited, Payable at New Delhi.								

**Bank Transfer:** Please transfer the total amount, stating the invoice number into the following account: Deutsche Bank AG, 14th Floor, Hindustan Times House, 18-20 Kasturba Gandhi Marg, New Delhi - 110001 ( India) Account: 151-22-68-00-0, Swift Code: DEUTINBBDEL, Bank Code: 200, IFSC Code : DEUT0796DEL

# PROFORMA INVOICE

Springer Nature India Private Limited  
 (Formerly known as Springer (India) Private Limited)  
 Registered Office  
 7th Floor, Vijaya Building  
 17, Barakhamba Road  
 New Delhi - 110 001 | India

Tel +91 (0) 11 / 4575 5888  
 Fax +91 (0) 11 / 4575 5889  
 GSTIN No.: 07AAGCS8935B1ZA  
 PAN No.: AAGCS8935B

**SPRINGER NATURE**

Discover. Learn. Achieve.

<b>Our Reference No.</b> > J606029914	<b>Finance Account No.</b> >	<b>Customer Account No.</b> > 1060009402	<b>Purchase Order No.</b> >	<b>Acknowledgement No.</b> >	<b>Date</b> 24.11.2023	<b>Pages</b> 1 / 1
--	---------------------------------	---	--------------------------------	---------------------------------	---------------------------	-----------------------

<b>Bill to</b>	<b>Ship to</b>
> MIT Academy of Engineering The Librarian Alandi (D) Tal. Khed. PUNE 412105 Maharashtra MH27 India  GSTIN No :	MIT Academy of Engineering The Librarian Alandi (D) Tal. Khed. PUNE 412105 Maharashtra MH27 India  GSTIN No :

Quantity	Product No.	Description	List Price	Amount		
1	SUBS P	Print Subscription sales Journal of The Institution of Engineers ISSN : 2250-2106 HSN of Goods/SAC of Services : 4902-9020 Place of Supply : Maharashtra IGST - 0 % IGST on Freight - 18 %  Journal of the Institution of Engineers	8,348.00	8,348.00		
		<b>This proforma invoice should be regarded as a price quotation and as a request for advance payment. Delivery will be made together with a final invoice on receipt of the grand total payment. We request advance payment quoting "For Proforma Invoice No. J606029914 of 24.11.2023."</b>  Proforma Invoice No: J606029914		0.00 0.00		
			<b>Total Net Value of Goods</b>	8,348.00		
			<b>Total Net Shipping Costs</b>	0.00		
			<b>Total Net Due</b>	8,348.00		
			<b>GST</b>	0.00		
<b>Incoterms DDP</b>	<b>Weight</b>	0.000 KG	<b>Delivery Method</b>	<b>Subtotal</b>	8,348.00	
<b>Amt in words:</b> RUPEES EIGHT THOUSAND THREE HUNDRED FORTY-EIGHT ONLY			<b>Total Quantity</b>	1	<b>Prepaid</b>	0.00
			<b>TOTAL DUE</b>	<b>INR</b>	<b>8,348.00</b>	

For payment using Rupay Debit card, Paytm or UPI (Google Pay, BHIM, PhonePe & more), kindly use the link shared at your registered Email ID and Mobile number.

**Thank you for your order.**

**Cheque:** Please issue a Cheque/Draft in favor of Springer Nature India Private Limited, Payable at New Delhi.

**Bank Transfer:** Please transfer the total amount, stating the invoice number into the following account: Deutsche Bank AG, 14th Floor, Hindustan Times House, 18-20 Kasturba Gandhi Marg, New Delhi - 110001 ( India) Account: 151-22-68-00-0, Swift Code: DEUTINBBDEL, Bank Code: 200, IFSC Code : DEUT0796DEL

Springer Nature India Private Limited is part of Springer Nature | Corporate Identification Number (CIN): U22122DL2002PTC117414  
 Email: customersupport.india@springernature.com | www.springernature.com

**BILL OF SUPPLY**

Invoice No. > 646234541	Finance Account No. > 1060009402	Customer Account No. > 1060009402	Purchase Order No. >	Acknowledgement No. >	Date 14.02.2024	Pages 1 / 1
<b>Bill to</b>			<b>Ship to</b>			
> MIT Academy of Engineering The Librarian Alandi (D) Tal. Khed. PUNE 412105 Maharashtra MH27  GSTIN No :			MIT Academy of Engineering The Librarian Alandi (D) Tal. Khed. PUNE 412105 Maharashtra MH27  GSTIN No :			

Quantity	Product No.	Description	List Price	Disc. %	GST	Amount		
1	SUBS P	Print Subscription sales Journal of The Institution of Engineers ISSN : 2250-2106 0105/001-0105/006 List Price  HSN of Goods/SAC of Services : 4902-9020 Place of Supply : Maharashtra IGST - 0 % IGST on Freight - 18 % Journal of the Institution of Engineers	8,348.00			8,348.00		
						0.00		
						0.00		
<b>Total Net Value of Goods</b>						8,348.00		
<b>Total Net Shipping Costs</b>						0.00		
<b>Total Net Due</b>						8,348.00		
<b>GST</b>						0.00		
<b>Incoterms DDP</b>	<b>Weight</b>	0.000 KG	<b>Delivery Method</b>	RoW Standard	<b>Subtotal</b>	8,348.00		
<b>Amt in words:</b> Rupees Eight Thousand Three Hundred Forty-Eight Only.			<b>Total Quantity</b>	1	<b>Prepaid</b>	0.00		
Cheque NEFT 20240123 19,497.00 INR NEFT						<b>TOTAL DUE</b>	<b>INR</b>	<b>8,348.00</b>
For payment using Rupay Debit card, Paytm or UPI (Google Pay, BHIM, PhonePe & more), kindly use the link shared at your registered Email ID and Mobile number.						<b>Thank you for your order.</b>		
<b>Cheque:</b> Please issue a Cheque/Draft in favor of Springer Nature India Private Limited, Payable at New Delhi.								

**Bank Transfer:** Please transfer the total amount, stating the invoice number into the following account: Deutsche Bank AG, 14th Floor, Hindustan Times House, 18-20 Kasturba Gandhi Marg, New Delhi - 110001 ( India) Account: 151-22-68-00-0, Swift Code: DEUTINBBDEL, Bank Code: 200, IFSC Code : DEUT0796DEL



# PURCHASE ORDER

Format No. MITAOE/ADMIN/F/03/ REV.02 DATED 1/12/2020

**Suppliers Copy**

Invoice To <b>MIT Academy of Engineering Alandi 23-24</b> At.Post. Alandi Devachi Dehu Phata, Tal.Khed, Dist.Pune GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Voucher No. <b>219</b>	Dated <b>16-Jan-2024</b>
Supplier <b>IETE CORPORATE MEMBERS AND ORG.MEMBERS</b> Sandeep Kaur Mangat IETE AREA, LODHI ROAD, NEW DELHI State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. <b>219/23-24/LIB</b> Despatch through	Mode/Terms of Payment <b>100% ADV WITH ORDER</b> Other Reference(s) <b>CENTRAL LIBRARY</b> Destination
Terms of Delivery <b>FOR ALL SCHOOLS</b> <b>YEAR 2024 TO DEC 2024</b>		

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>PRINT JOURNALS</b> IETE JR OF RESEARCH, IEE TECH REVIEW IETE JR OF EDUCATION	1 Years	1 Nos.	12,000.00	Nos.		12,000.00
Total			1 Nos.				<b>Rs. 12,000.00</b>

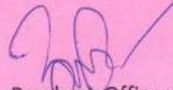
Amount Chargeable (in words)  
**Indian Rupees Twelve Thousand Only**

**E. & O.E**

for MIT Academy of Engineering Alandi 23-24

Checked by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

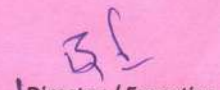
This is a Computer Generated Document

  
Purchase Officer  
Prepared by

  
Dean / Head Concern  
Checked by

  
Registrar  
Reviewed by

  
Director  
Forwarded by

  
Director / Executive  
Director  
Approved by

## Subscription Rates-2024

### *Subscribe to the IETE JOURNALS to stay abreast on new technologies.*

1. There have been unprecedented advances in science and technology in recent years. New inventions and innovations are being reported in quick succession. The industry is becoming highly research-oriented and competitive. Growth of knowledge is increasing at such a rapid rate that a professional has an uphill task keeping oneself up-to-date in the area of one's specialization. Towards this end, IETE caters to the needs of electronics, telecommunication and IT professionals by publishing highly informative journals. IETE assists a professional through dissemination of current knowledge thereby enabling him / her to contribute substantially towards the profession and match the changing requirements of society. **The IETE journals are indexed by reputed national and international abstracting agencies.**

2. Leading organizations within the country and abroad including R&D establishments, educational institutions, polytechnics and libraries subscribe to the IETE journals. **The non-member readers are invited to subscribe to IETE Journals.** The brief scope of journals is as under:

➤ **IETE Journal of Research (Monthly):** contains R&D type articles, original research and review papers covering state-of-the-art technologies. ISSN 0377-2063 (Print) & E-ISSN 0974-780X (Online) **Impact Factor- 1.5**

➤ **IETE Technical Review (Bi-monthly):** contains informative and general interest articles, reviews of technologies/products/designs. ISSN 0256-4602 (Print) & E-ISSN 0974-5971 (Online) **Impact Factor-2.4**

➤ **IETE Journal of Education (Six Monthly):** contains (but are not restricted to) research articles, tutorial articles, review/survey articles, new interpretations or extensions of known concepts, new design ideas, innovative laboratory practices, innovative teaching methodologies, and appraisal of new technologies. ISSN-2455-4383 (Print) & E-ISSN:0974-7338(Online). The Journal has been indexed and abstracted with UGC-CARE List (India) from July 2022 onwards.

3. *The following Annual Subscription Rates (Effective from 1<sup>st</sup> January 2024) for IETE Journals are inclusive of inland delivery charges by Regd Book Post. Nopartialsubscriptionswillbeaccepted. Payments are accepted via following modes-*

- i) **At par Cheques /Demand Drafts in favour of IETE, New Delhi; payable at New Delhi.**
- ii) **Through Online with bank details as follow:- Institution of Electronics & Telecommunication Engineers (IETE), Indian Overseas Bank, SB A/c No: 14980100001800, IFS Code: IOBA0001498; Address: 20, Lok Kala Manch, Lodi Road, New Delhi-110003**

**IMPORTANT NOTE: This information may be treated as an invoice where needed as no separate invoice will be issued**

IETE Journals	Inland Subscription (Rs) PRINT COPY	PRINT+E - JOURNALS (Rs)	FOREIGN SUBSCRIPTION including Surcharge (only for SAARC) countries in US\$	IMPORTANT INFORMATION FOR SUBSCRIBERS Subscription Discount : 10% discount if subscribed for 3 years & 15% discount if subscribed for 5 years
<b><i>IETE Journal of Research, IETE Technical Review &amp; IETE Journal of Education (in combo)</i></b>	12000	19500	375	<ul style="list-style-type: none"> <li>➤ <i>Subscription Number will be allotted and journals will be mailed after receipt of payment in advance in full.</i></li> <li>➤ <i>All journals to paid subscribers will be dispatched within the country by <u>Registered Parcel</u> only.</i></li> <li>➤ <i>Non-receipt complaints become time-barred after two months of publication. The same queries will not be attended repeatedly.</i></li> <li>➤ <b><i>WE DONOT HAVE ANY POLICY OF REFUNDS/ REPLACEMENTS / SENDING OF BACK ISSUES.</i></b></li> <li>➤ <i>Kindly check the periodicity before claiming non-receipt for any issue.</i></li> <li>➤ <i>Non receipt complaints will only be entertained on extra payment and also if return copies are available instock.</i></li> <li>➤ <i>Names &amp; addresses of end users are a must for bulk / agency subscribers.</i></li> </ul>
<b><i>IETE Journal of Research &amp; IETE Technical Review (in combo)</i></b>	9500	15000	300	
<b><i>IETE Journal of Research</i></b>	6000	10000	200	
<b><i>IETE Technical Review</i></b>	6000	10000	200	
<b><i>IETE Journal of Education</i></b>	2500	4200	75	
<b><i>IETE Journal of Education for Corporate Members of IETE</i></b>	750		40	

**IETE Corporate members & Organizational Members can access the IETE Journals Online. ISF Students can access IETE Journal of Education online. IETE Newsletter is available on IETE website (Publications) and is also sent through email.**

**<http://iete-elan.ac.in/elan/membership/journalsTF.jsp?button=Click+to+Access+IETE+Journals>**

***For any information or assistance to place an order, please Email at [-mgeditor.iete@gmail.com](mailto:-mgeditor.iete@gmail.com)***

## Tax Invoice

<b>IETE HQ</b> 2, Institutional Area, Lodhi Road, New Delhi-110003 GSTIN/UIN: 07AAATT0680R1ZX State Name : Delhi, Code : 07 E-Mail : asfiete@gmail.com	Invoice No. <b>143</b>	Dated <b>9-Feb-2024</b>
Consignee <b>MIT ACADEMY OF ENGINEERING -PUNE</b>	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
Buyer (if other than consignee) <b>MIT ACADEMY OF ENGINEERING -PUNE</b>	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RM101 - IETE PUBLICATION</b>	4901				<b>12,000.00</b>
<b>Total</b>						<b>₹ 12,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twelve Thousand Only**

HSN/SAC	Taxable Value
4901	12,000.00
<b>Total</b>	<b>12,000.00</b>

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

Remarks:  
 SUBS NO. J-0420 ( JAN - DEC 2024 ) FOR IETE JR / TR / JE

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



This is a Computer Generated Invoice

**PURCHASE ORDER**

Format No. MITAOE/ADMIN/F/03/ REV.02 DATED 1/12/2020

**Suppliers Copy**

Invoice To <b>MIT Academy of Engineering Alandi 23-24</b> At.Post. Alandi Devachi Dehu Phata, Tal.Khed, Dist.Pune GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Voucher No. <b>218</b>	Dated <b>16-Jan-2024</b>
Supplier <b>KRISHTEL EMAGING SOLUS PVT LTD.</b> DOOR NO. 3/2 PLOT NO. 68 1ST FLOOR KADMABN ST MADURAI SREE MEENAKSHI NAGAR (MSM NAGAR) VALSARVAKKAM, CHEENAI State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. <b>218/23-24/LIB</b> Despatch through	Mode/Terms of Payment <b>100% ADV PAYMENT</b> Other Reference(s) YOUR QUOTATION DATED 21/11/2023 Destination
Terms of Delivery <b>CENTRAL LIBRARY FOR ALL SCHOOLS YEAR JAN 2024 TO DEC 2024</b>		

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>PRINT JOURNALS</b> JR OF VIBRATIN EGG AND TECH	1 Years	1 Nos.	10,500.00	Nos.		10,500.00
Total			1 Nos.				Rs. 10,500.00

Amount Chargeable (in words)

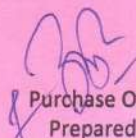
**Indian Rupees Ten Thousand Five Hundred Only****E. & O.E**

for MIT Academy of Engineering Alandi 23-24

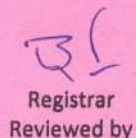
Checked by

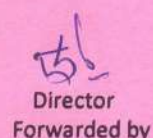
Authorised Signatory

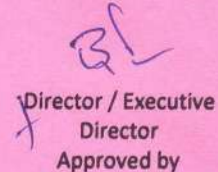
This is a Computer Generated Document

  
 Purchase Officer  
Prepared by

  
 Dean / Head Concern  
Checked by

  
 Registrar  
Reviewed by

  
 Director  
Forwarded by

  
 Director / Executive  
Director  
Approved by

**Krishtel eMaging Solutions Pvt. Ltd.**

Publishing & Subscription Division:  
Door no. 3/2, Plot no. 68, Ist Floor,  
Kadamban St., Madurai Sree Meenakshi Nagar  
(MSM Nagar), Valasaravakkam, Chennai - 87.  
Phone: 24861316, Mobile: 9444144544  
Email: jvet@krishtelemaging.in  
vibeng@krishtelemaging.in

**To**

MIT Academy of Engineering,  
<Attn.: The Librarian>, (FKA MAE),  
Alandi (D) Tal. Khed - Dehu Phata, Dist.  
Pune 412 105  
vbkhandelwal@lib.maepune.ac.in  
maheshnmarab@gmail.com

**NEFT Transfer (Direct Bank Deposit) - Details****Bank Name: Bank of India, Usman Road Branch, T. Nagar, Chennai 600 017****Account No: 801920100001941****IFSC Code: BKID0008019, Account Name: Krishtel eMaging Solutions Pvt. Ltd.****PROFORMA INVOICE**

Invoice No.: KeS/JVET/073-C/2024

Date: 21st November 2023


For the kind attention of: Principal/Librarian

Your ref.: ---

S. No.	Particulars	Issues	Amount
	Revised Annual Subscription for 'Journal of Vibration Engineering and Technologies', for the year 2024 <b>8 Issues (Jan, Feb, Apr, June, July, Sep, Oct and Nov)</b>  (January 2024 - December 2024) <b>Volume Number: 12</b>  Inclusive of (Packing, Forwarding and Postal Charges) ₹ 2000/-  <b>GST - Not applicable</b> <b>PAN No. AABCK8496N</b>  <b>(Rupees Ten Thousand Five Hundred only)</b>	8 Nos.	10500.00
		Total	<b>10500.00</b>

E&amp;O.E.

For Krishtel eMaging Solutions Pvt. Ltd.,

  
(N. S. Sridhar)

KeS/JVET/073-Colleges/2024

Dated: 21st November 2023

To  
MIT Academy of Engineering,  
<Attn.: The Librarian>, (FKA MAE), Alandi (D) Tal. Khed - Dehu Phata, Dist. Pune 412 105  
[vbkhandelwal@lib.maepune.ac.in](mailto:vbkhandelwal@lib.maepune.ac.in) , [maheshnmarab@gmail.com](mailto:maheshnmarab@gmail.com), [vbkhandelwal@mitaoe.ac.in](mailto:vbkhandelwal@mitaoe.ac.in)

Dear Sirs,

**SUB: "Journal of Vibration Engineering and Technologies" – ISSN 2321–3558 – Vol. 12-Renewal/New Subscription – 2024**

We thank you for your continued patronage for our journal "Journal of Vibration Engineering and Technologies [JVET]".

We would like to inform you that the subscription price of our Journal for the year 2024 *revised* to ₹ 10500/-. The revision is due to paper cost of the additional number of pages of each issue which is now on an average 500 pages.

**The Number of issues is 8, for the year 2024 (Jan, Feb, Apr, June, July, Sep, Oct and Nov).**

**Subscription Rate: The Subscription Rate for 2024 would be ₹ 10500/-. (This price includes Packing, forwarding, postage fee and handling charges of ₹ 2000).**

**Net amount payable by you is ₹10500/- per subscription.**

Your DD/Cheque payable at Chennai favouring 'Krishtel eMaging Solutions Pvt. Ltd.,' may please be sent to our **mailing address**:

**Krishtel eMaging Solutions Pvt. Ltd.,  
Publishing & Subscription Division:  
Door no. 3/2, Plot no. 68, Ist Floor, Kadamban Street,  
Madurai Sree Meenakshi Nagar (MSM Nagar),  
Valasaravakkam, Chennai 600 087.  
Phone: 24861316. Mobile: 9444144544**

**NEFT Transfer (Direct Bank Deposit) - Details**  
**Bank Name:** Bank of India, Usman Road Branch,  
T. Nagar, Chennai 600 017  
**Account No:** 801920100001941  
**IFSC Code:** BKID0008019  
**Account Name:** Krishtel eMaging Solutions Pvt. Ltd.

All e-mails pertaining to the Journal "Journal of Vibration Engineering and Technologies" may please be sent to [jvet@krishtelemaging.in](mailto:jvet@krishtelemaging.in) with a copy to [vibeng@krishtelemaging.in](mailto:vibeng@krishtelemaging.in)

We are enclosing herewith the relevant proforma invoice for your doing the needful.  
Awaiting your immediate response and assuring you always of our best attention and thanking you again, we remain,

Yours faithfully,  
For Krishtel eMaging Solutions Pvt. Ltd.,



(N.S.Sridhar)  
Publisher/Director

Encl: a/a

**Krishtel eMaging Solutions Pvt. Ltd.**

Publishing & Subscription Division:  
Door no. 3/2, Plot no. 68, 1st Floor,  
Kadamban St., Madurai Sree Meenakshi Nagar  
(MSM Nagar), Valasaravakkam, Chennai - 87.  
Phone: 24861316, Mobile: 9444144544  
Email: jvet@krishtelemaging.in  
vibeng@krishtelemaging.in

**To**

MIT Academy of Engineering,  
<Attn.: The Librarian>, (FKA MAE),  
Alandi (D) Tal. Khed - Dehu Phata, Dist.  
Pune 412 105  
vbkhandelwal@lib.maepune.ac.in  
maheshnmarab@gmail.com

**NEFT Transfer (Direct Bank Deposit) - Details****Bank Name: Bank of India, Usman Road Branch, T. Nagar, Chennai 600 017****Account No: 801920100001941****IFSC Code: BKID0008019, Account Name: Krishtel eMaging Solutions Pvt. Ltd.****INVOICE**

Invoice No.: KeS/JVET/073-C/2024

Date: 13th February 2024

For the kind attention of : Principal/Librarian

Your ref.: ---

S. No.	Particulars	Issues	Amount
	Revised Annual Subscription for 'Journal of Vibration Engineering and Technologies', for the year 2024 <b>8 Issues (Jan, Feb, Apr, June, July, Sep, Oct and Nov)</b>  (January 2024 - December 2024) <b>Volume Number: 12</b>  Inclusive of (Packing, Forwarding and Postal Charges) ₹ 2000/-  <b>GST - Not applicable</b> <b>PAN No. AABCK8496N</b>  <b>(Rupees Ten Thousand Five Hundred only)</b>	8 Nos.	10500.00
		Total	<b>10500.00</b>

E&amp;O.E.

For Krishtel eMaging Solutions Pvt. Ltd.,





3/343,Hillview,Town Railway Nagar,Nagercoil,  
Kanyakumari District, TamilNadu, Pin - 629001  
Phone :91-4652-276675,231675  
Email:info@imanagerpublications.com.  
Website: www.imanagerpublications.com

## Renewal Invoice 2024

Invoice Number: 7437iman2023

Description: i-manager's Journals

Date :23-Nov-23

### Customer Information

The Librarian  
MIT Academy of Engineering  
An Autonomous Institute  
Alandi (D) Tal. Khed, Dehu Phata  
Pune Dist., Maharashtra, India 412105

### Itemization

Item #	Details	Sub Type	Start of period	No of issues / Periodicity	Qty	Unit Price()	Total Price()	Postal Charge()
1	Journal on Future Engineering and Technology JFET	Annual	January - March'2024	4 / Quarterly	1	3000	3000	100
2	Journal on Electronics Engineering JELE	Annual	January - March'2024	4 / Quarterly	1	3000	3000	100
3	Journal on Electrical Engineering JEE	Annual	January - March'2024	4 / Quarterly	1	3000	3000	100
Total							9000	300
Sub Total							9000	
Grand Total							9300	

Amount in words: **NINE THOUSAND THREE HUNDRED ONLY.**

Payment Method: **Payment in Advance**

Validity of the Proforma Invoice: **This Proforma is valid for 90 days from 23-11-2023**

\* **This invoice can be used to define the cost of the journals and not as a receipt.**

### Beneficiary Details:

Account Name i-manager Publications  
Bank Name Indian Overseas Bank  
Branch Meenakshipuram  
Account No 133602000002000  
IFS Code IOBA0001336

Authorised Signatory

Date :23-Nov-23





3/343,Hillview,Town Railway Nagar,Nagercoil, Kanyakumari Dist,TamilNadu- 629001 Tel:+91-4652-231675,email:info@imanagerpublications.com.

---

23-Jan-24

To

The Librarian  
MIT Academy of Engineering  
An Autonomous Institute  
Alandi (D) Tal. Khed, Dehu Phata  
Pune Dist.,,India  
Pincode:412105

Dear Sir/Madam,

***Greetings from i-manager Publications!***

We extend our warm welcome and thank you for the subscriptions towards i-manager's Journal. Please find enclosed the receipt no – 9624 for the annual subscriptions towards the journals.

Subscription No - **IMANSUB02787**

The periodicities of the subscribed Journals are mentioned below.

**January 2024 - March 2024, April 2024 - June 2024, July 2024 - September 2024, October 2024 - December 2024**

Journal on Future Engineering and Technology

Journal on Electronics Engineering

Journal on Electrical Engineering

Kindly refer your Subscription No. in all future correspondence with us. For any clarifications in this regard, please feel free to contact us.

Phone: 04652 – 231675, 232675, 276675

E-mail: [info@imanagerpublications.com](mailto:info@imanagerpublications.com)

Website: [www.imanagerpublications.com](http://www.imanagerpublications.com)

Thanking you,

Warm Regards,

JEFFRIN CHRISTO C A

Manager – Subscription and Marketing

i-manager Publications



3/343,Hillview,Town Railway Nagar,Nagercoil,  
Kanyakumari District, TamilNadu, Pin - 629001  
Phone :91-4652-276675,231675  
Email:info@imanagerpublications.com.  
Website: www.imanagerpublications.com

## Receipt

Receipt No : 9624

Date:23-01-2024

Description : i-manager's Journals

### Customer Information

The Librarian  
MIT Academy of Engineering  
An Autonomous Institute  
Alandi (D) Tal. Khed, Dehu Phata  
Pune Dist.,,India  
Pincode: 412105

### Payment Details

**Payment Type:**  
Online Transfer

**Received Date:**  
23-01-2024

**Amount Received:**  
9300/-

### Itemization

Item #	Quant ity	Details	Unit Price(INR)	Total Price(INR)	Postal Charge(INR)
1	1	Journal on Future Engineering and Technology	3000	3000	100
2	1	Journal on Electronics Engineering	3000	3000	100
3	1	Journal on Electrical Engineering	3000	3000	100
			<b>Grand Total</b>	9000	300
				<b>Sub Total</b>	9000
				<b>Total</b>	9300

Signature

Date :31-Jan-24



# Vijaya Books and Journals Distributors

Vijaya Niwas, 198, Mumfordganj, Prayagraj-211002, INDIA

arun@pphmj.com

sub@pphmj.com

Forty research journals published by Pushpa Publishing House, Prayagraj are distributed solely by us.

Date: 12 September-2023

Proforma Invoice No.: VBJD/Sub/10945

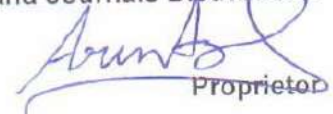
Your Order No.: Your email dated September 12, 2023

**Bill To:**

MIT Academy of Engineering  
Alandi (D) TAL. Khed  
Dehu Phata, Pune - 412 105  
Maharashtra, India

Description	Qty.	Unit Price	Total (Indian Rs.)
PRINT SUBSCRIPTION JP Journal of Heat and Mass Transfer (ISSN 0973-5763) Volume: 37-42 (2024); No. of issues: 6	1	8,000.00	8,000.00
Total:			<b>INR 8,000.00</b>
Payable to "Vijaya Books and Journals Distributors, Allahabad", by a bank draft/bank check A/c no. 01372170000844, with the Kotak Mahindra Bank, Allahabad, India.			

Vijaya Books and Journals Distributors

  
Proprietor

**Remit the payment by NEFT / RTGS:**

**Beneficiary Name** : Vijaya Books and Journals Distributors, Allahabad  
**Beneficiary Address** : Vijaya Niwas, 198, Mumfordganj, Allahabad 211002, India  
**Beneficiary's Bank Name and Address** : Kotak Mahindra Bank  
2 S. P. Marg, Civil Lines, Allahabad, 211001, INDIA  
**Beneficiary's Bank Account Number** : 01372170000844  
**Beneficiary's Bank IFSC Code** : KKBK0000137  
**Beneficiary Bank MICR Code** : 211485002

Payment Reference: (Please quote our Proforma Invoice No.): VBJD/Sub/10945



*Vijaya Books and Journals Distributors*

Vijaya Niwas, 198 Mumfordganj  
Allahabad 211002, INDIA

arun@pphmj.com  
sub@pphmj.com

Formerly known as Pushpa Publishing House (Distributors)

## **RECEIPT**

Received with thanks from *Librarian, MIT Academy of Engineering, An autonomous Institute, Alandi (D) Tal. Khed, Dehu Phata, Pune - 412 105, Maharashtra, India* a sum of **Rs. 8000.00** (Rupees Eight thousand) only by NEFT on January 23, 2024 towards a print subscription for the "JP Journal of Heat and Mass Transfer" for the period from **January 2024 through December 2024**.

Vijaya Books and Journals Distributors

Proprietor

Date: January 30, 2024



# CALCUTTA MATHEMATICAL SOCIETY

AE-374, SECTOR-1, SALT LAKE, KOLKATA-700 064, INDIA  
ESTD. – 1908

No. : CMS/V/116/2024/02  
Date : 23-11-2023

To  
Periodical Incharge  
MIT Academy of Engineering  
Alandi (D) TAL. Khed  
Dehu Phata  
Pune 412 105

Ref.: Customer's Order No.: NIL

Date : NIL

DESCRIPTION	Rs.	P.
<b>Bulletin of the Calcutta Mathematical Society of 2024</b> Vol. 116 (Period January, 2024 to December, 2024)	4,500	00
Journal of the Calcutta Mathematical Society of 2024 Vol. 20 (Period January, 2024 to December, 2024)		
News Bulletin of Calcutta Mathematical Society of 2024 Vol. 47 (Period January, 2024 to December, 2024)		
Research Monograph		
Other Publication		
Delivery and Postal Charges	500	00
Bank Charges		
<b>Total Rs.</b>	<b>5,000</b>	<b>00</b>

Rupees five thousand only.

Secretary  
Calcutta Mathematical Society

N.B. Bank Charges to be included if payment is made on any Bank outside Kolkata  
Mode of Payment: by D/D or A/C Payee cheque drawn in favour of  
**"Calcutta Mathematical Society"**

No.

5991



DATE 24/01/2024

# CALCUTTA MATHEMATICAL SOCIETY

AE-374, SECTOR-1, SALT LAKE CITY, KOLKATA-700 064 (INDIA)

Received with thanks from MIT Academy of Engineering

Particulars	Year	Vol.	Rs.	P.
Admission Fee				
Life / Ordy. Membership Subscription				
✓ Postage & delivery charges	2024	116	500	00
✓ Bulletin / <del>Journal</del> Subscription	2024	116	4500	00
Review / News Bulletin				
Page Charges				
Donation for				
Grant for				
Misc.				

By Cash / Cheq. / D.D. No. Bank Transfer. Rs. 5000/-

dt. 23/1/24 on SBI

Rupees Five thousand only.

Bhattacharya  
Issued by

Donation exempted from income Tax U/S. 80G  
This receipt is valid subject to realisation of the cheque

Koushik Ghosh

Treasurer

CALCUTTA MATHEMATICAL SOCIETY



# Blockdale Media LLP

Publishers of **The Indian Practitioner**

518, Crystal Paradise, Dattaji Salvi Marg, Off Veera Desai Road, Near Janki Centre, Andheri (W),

Mumbai-400053, India. Tel: 022-46067132

Email: theindianpractitioner@gmail.com Web: www.theindianpractitioner.com

To  
The Librarian  
MIT Academy of Engineering  
Alandi (D), TAL. Khed  
Dehu Phata  
Pune 412 105

## INVOICE

No.: CID/186/23-24

Date: 01-12-2023

Kind Attn.: Mr. Mahesh N Marab, Periodical Incharge

Release order/ PO: Email

Date: 01-12-2023

Description	HSN	Amount (₹)
Towards subscription renewal to <b>Chemical Industry Digest</b> (monthly), for the period – <b>January 2024 to December 2025</b> by courier delivery.  Your Subscription No. <b>M/1180/06</b>  Rate	4902	4,200.00
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"><p>Payment must be made by Account Payee Cheque or Drafts only made payable to 'BLOCKDALE MEDIA LLP' or remitted directly to our Bank account No 000712100029143, Bharat Co-operative Bank (Mumbai) Ltd, Mumbai and inform us (IFSC: <b>BCBM0000008</b>).</p></div> <p>Our GSTIN: <b>27AARFB9835H1ZV</b> Our PAN: <b>AARFB9835H</b></p>	<b>SubTotal</b>	<b>4,200.00</b>
	<b>CGST</b>	-
	<b>SGST</b>	-
	<b>IGST</b>	
	<b>Total</b>	<b>4,200.00</b>

Rupees Four Thousand Two Hundred Only

### Terms & Conditions

1. Payment must be made within 30 days from the date of the bill
2. Outstanding not paid in full within 180 days will not be able to avail Input Tax Credit as per GST law
3. Any dispute about the bill is subject to Mumbai jurisdiction.

For **BLOCKDALE MEDIA LLP**

(Authorised Signatory)

# Blockdale Media LLP

## Chemical Industry Digest

518- Crystal Paradise, Dattaji Salvi Marg, off Veera Desai Road,  
Andheri (W), Mumbai – 400 053. Tel: 022 35115296/ 9867532877 / 9820210790  
Email: [chemindigest@gmail.com](mailto:chemindigest@gmail.com)

**Receipt No. 150**

Date: 25/01/2024

Received with thanks from **MIT Academy of Engineering** a sum of **Rupees Four Thousand Two Hundred Only** by ~~UPI/RTGS/NEFT/DD~~ Dated: **23.01.2024**.

Payment towards:

1) Subscription renewal to **Chemical Industry Digest** – (Monthly – Print Copy) for ~~1 Year/2 years/3 yrs/5 years~~ from: Jan 2024 to Dec 2025, by ~~Courier/Normal Book Post/Digital copy~~.

2) Your Subscription No: **M/1180/06**

3) Your client:

4) Your Order:

**Rs. 4200.00/=**

*Cheque subject to realisation*



*R. Namda*

Receiver's Signature

**NOTE: While extreme care is taken for regular monthly dispatch of copies, if for any reason a particular month's issue is not received, we must be immediately informed, latest before the end of the next month of issue date.**



# Ramanujan Mathematical Society Proforma Invoice

<b>Managing Editor, J R M S, Department of Mathematics, University of Mysore, Manasagangothri, Mysore-570006</b>  jrms.me@ramanujanmathsociety.org	RMS-24-0065
	10-Nov-2023
	Periodical Incharge, MIT Academy of Engineering, Alandi (D) TAL. Khed  Dehu Phata, Pune 412 105
<b>Volume No. 39 (2024) No.1-4</b>	<b>Rs.3000/-</b>
Periodicity 4 Issues per year (March, June, September & December) Includes Postage Charges	
<b>(Rupees Three Thousand Only)</b>	
[Note: Payment should be made by DD in Favor of RAMANUJAN <b>MATHEMATICAL SOCIETY</b> payable at <b>MYSORE</b> and should be sent to the above address]	

<b>Managing Editor, J R M S, Department of Mathematics, University of Mysore, Manasagangothri, Mysore-570006</b>  <a href="mailto:jrms.me@ramanujanmathsociety.org">jrms.me@ramanujanmathsociety.org</a>	RMS-24-0065
	10-Nov-2023
	Periodical Incharge, MIT Academy of Engineering, Alandi (D) TAL. Khed  Dehu Phata, Pune 412 105
<b>Volume No. 39 (2024) No.1-4</b>	<b>Rs.3000/-</b>
Periodicity 4 Issues per year (March, June, September & December) Includes Postage Charges	
<b>(Rupees Three Thousand Only)</b>	
[Note: Payment should be made by DD in Favor of RAMANUJAN <b>MATHEMATICAL SOCIETY</b> payable at <b>MYSORE</b> and should be sent to the above address]	

<b>Managing Editor, J R M S, Department of Mathematics, University of Mysore, Manasagangothri, Mysore-570006</b>  <a href="mailto:jrms.me@ramanujanmathsociety.org">jrms.me@ramanujanmathsociety.org</a>	RMS-24-0065
	10-Nov-2023
	Periodical Incharge, MIT Academy of Engineering, Alandi (D) TAL. Khed  Dehu Phata, Pune 412 105
<b>Volume No. 39 (2024) No.1- 4</b>	<b>Rs.3000/-</b>
Periodicity 4 Issues per year (March, June, September & December) Includes Postage Charges	
<b>(Rupees Three Thousand Only)</b>	
[Note: Payment should be made by DD in Favor of RAMANUJAN <b>MATHEMATICAL SOCIETY</b> payable at <b>MYSORE</b> and should be sent to the above address]	

Here are the bank details for making payment through Online. Kindly inform us after making payment by email.

Bank Name: **State Bank of India**  
Bank Branch: **Manasagangothri Branch Mysore**  
Account Name: **Ramanujan Mathematical Society**  
Account Number: **54035438192**  
IFSC: **SBIN0040166**

This is computer generated invoice no signature required.

# Ramanujan Mathematical Society

Department of Studies in Mathematics,  
University of Mysore,  
Manasagangothri,  
Mysore-570006

# Receipt

DATE: 30-Jan-2024  
Receipt No. 35

## BILL TO

Periodical Incharge  
MIT Academy of Engineering  
Alandi (D) TAL. Khed  
Dehu Phata, Pune 412105

DESCRIPTION	No of subscription	AMOUNT
JRMS Print Subscription For the year 2024 - Volume 39	1	
Payment Details BKIDY24023780802    13-Jan-24    NEFT		3000.00
Subtotal		3000.00
<b>TOTAL</b>		<b>3000.00</b>

## OTHER COMMENTS

Rupees Three Thousand Only



## INDIAN NATIONAL SCIENCE ACADEMY

Bahadur Shah Zafar Marg, New Delhi – 110 002  
Tel: (91-11) 23221931 upto 1950 (20 Lines)  
Fax: 23235648 & 23231095, E-mail: [sales@insa.nic.in](mailto:sales@insa.nic.in)

### **ANNOUNCEMENT**

#### **Subscription rates for INSA Journals – 2024 (For Subscribers)**

<b><u>Title of the Journal</u></b>	<b><u>Subscription Rate for Domestic Subscriber</u></b>	<b><u>Net Payment to INSA</u></b>
<b>*IJPAM</b>	<b>Rs. 2500/-</b>	<b>Rs. 2500/-</b>
<b>*IJHS</b>	Rs. 2500/-	Rs. 2500/-
<b>*Proc. Of INSA</b>	Rs. 2500/-	Rs. 2500/-

**\*International subscription through M/s Springer Nature India Pvt Ltd only.**

**\*Indian Journal of Pure & Applied Mathematics (IJPAM) – Vol. 55  
Periodicity:- Quarterly – (March, June, September & December)**

**\*Indian Journal of History of Science (IJHS) – Vol. 59  
Periodicity:- Quarterly – (March, June, September & December)**

**\*Proceedings of the Indian National Science Academy (Proc. Of INSA) – Vol. 90  
Periodicity:- Quarterly – (March, June, September & December)**

For subscription/ queries, please contact the Asstt. Exe. Director – II, Indian National Science Academy,  
Bahadur Shah Zafar Marg, New Delhi- 110 002; E-mail: [sales@insa.nic.in](mailto:sales@insa.nic.in)

- Subscription shall be effective from **January – December** every year.

-Payment may be made through Demand Draft/ Cheque in the name of “**INDIAN NATIONAL SCIENCE ACADEMY**”, **New Delhi**. Bank transfer is also acceptable.

#### **Online Payment Detail:**

**Name:** Indian National Science Academy(INSA)

**Bank Name:** State Bank of India

**SBI Saving Account No:** 38427276430

**IFSC Code:** SBIN0001187

**Branch:** IP Estate, Delhi

After getting full payment in advance, we will generate a Tax invoice in your favour and hard copy will be sent to you immediately. **Please always quote your Tax Invoice Number in all your future query.**



भारतीय राष्ट्रीय विज्ञान अकादमी  
INDIAN NATIONAL SCIENCE ACADEMY

बहादुर शाह ज़फर मार्ग, नई दिल्ली- 110002  
BAHADUR SHAH ZAFAR MARG, NEW DELHI-110002  
टेलीफोन नं / Tel.:(91-11) 23221931-50 (20 लाइनें / Lines)

ई-मेल/E-mail:sales@insa.nic.in, esoffice@insa.nic.in फैक्स/Fax: 91-11-23231095,23235648

(GSTIN NO. : 07AAATI3571L1ZG)

TAX INVOICE (Journal)									
MIT Academy of Engineering, Alandi (D) Tal. Khed, Dehu Phata, Dist. Pune - 412 105, Maharashtra- INDIA Tel.(020) 30253610						Tax Invoice Number : INSA/24-25/0024 Tax Invoice Date : 08-02-2024 Invoice/Bill Number : PI/24-25/0024 Invoice/Bill Date : 08-02-2024			
SNo.	Description of Journal	HSN/SAC	Qty	Value	Rate(%)	CGST	SGST	IGST	Total Value
1	IJPAM-2024( Indian Journal of Pure & Applied Mathematics)	4902	1	2500.00	0.00				2500.00
Total									2500.00
- Less Direct Discount Discount 0%									0.00
Taxable Value									2500.00
+ Add Postage Charges									0.00
Total Invoice Value (In figure): ₹									2500.00
Total Invoice Value (In words): Two Thousand Five Hundred Rupess Only									
Amount of Tax subject to Reverse Charges:						N.A.			
Note: As per Notification number 2/2017-Central Tax(Rate) dated 28th June, 2017, No GST is applicable on our books and journals.									
Payment Detail: vide Cash/Cheque/DD No. A/c No. 38427276430 Date: 23-01-2024 Bank: NEFT									

1. कृपया भुगतान करते समय(भविष्य में होने वाले पत्राचार में भी) बीजक सं. दें।

When payment is made(as well as in future correspondence)Please give our invoice No.

2. अग्रिम भुगतान भारतीय राष्ट्रीय विज्ञान अकादमी, नई दिल्ली के नाम देय डिमांड ड्राफ्ट / चेक / पोस्टल ऑर्डर या नकद के माध्यम से ही करें।

Advance payment may be made through Cash or Demand draft/Cheque/Postal Order payable in the name of 'Indian National Science Academy', New Delhi-110002

3. दिनांक.....को US \$ के परिवर्तन की दर।

Conversion rate of US \$.....as on date.

4. आपूर्ति अग्रिम भुगतान की प्राप्ति पर ही आरंभ होगी।

Supply will commence on receipt of advance payment.

5. भूल-चूक लेनी देनी।

E. & O.E.



प्राधिकृत हस्ताक्षरकर्ता  
Authorised Signatory  
08/02/24

S/C

To Library  
3/



# SEVAK PUBLICATIONS PVT. LTD

*Publishers of:* CHEMICAL WEEKLY & HPIC INDIA

B-602, Godrej Coliseum, K.J. Somaiya Hospital Road, Sion (East), Mumbai 400 022.

Tel: +91 22 2404 4471 • Email: [usha@chemicalweekly.com](mailto:usha@chemicalweekly.com) • Web: [www.chemicalweekly.com](http://www.chemicalweekly.com)

GSTIN: 27AAKCS3955P1ZH • PAN: AAKCS3955P • CIN: U22122MH2006PTC165872

CW/ 26463

LIBRARIAN

M/S. MAHARASHTRA ACADEMY OF ENGINEERING

ALANDI (D)

TAL. KHED

DEHU PHATA

PUNE DIST. 412 105 MAHARASHTRA

GST NO.

**Re.: RENEWAL FOR THE YEAR 2024**

<b>Bill No. CW /26463/2024</b>	<b>Dated: 4.10.2023</b>	Rs.
<b>CHEMICAL WEEKLY</b>		
Renewal Subscription for the period January 2024 to December 2024		1800
<b>Rupees One Thousand Eight Hundred Only.</b>		<b>1800</b>
<b>Remit To:</b>		
Name of the Account	Sevak Publications Pvt. Ltd.	
Bank Name & Branch	ICICI Bank Limited, Sion (E) Branch	
Current Account No	074005000469	
Bank IFSC Code	ICIC0000740	

For Sevak Publications P. Ltd.

Circulation Manager

**Important:**

- (i) When remitting please quote your subscription number.
- (ii) Payment can be made as a direct remittance as above or online.  
Visit <https://www.chemicalweekly.com/renewsubscription> & follow the instructions.
- (iii) Cheques / Demand Drafts should be drawn payable to **SEVAK PUBLICATIONS PRIVATE. LIMITED.**
- (iv) Where your GST number is not reflected in the above invoice, kindly provide us the same for our record.
- (v) GST NIL rated under HSN Code 49029010
- (vi) **If you require a hard copy of this Invoice, please inform us by return email.**

**SEVAK PUBLICATIONS PVT. LTD.**

B-602, GODREJ COLISEUM, BEHIND EVERARD NAGAR,  
K.J. SOMAIYA HOSPITAL ROAD, SION (EAST), MUMBAI 400022.  
TEL.: +91-22-24044471  
GSTIN: 27AAKCS3955P1ZH. CIN: U22122MH2006PTC165872

NO.: 115911

DATE: 23-Jan-2024

**RECEIVED FROM:**

**M/S. MAHARASHTRA ACADEMY OF ENGINEERING**  
LIBRARIAN  
ALANDI (D)  
TAL. KHED  
DEHU PHATA  
**PUNE DIST. 412 105**  
MAHARASHTRA

**The Sum Of: Rupees One Thousand Eight Hundred Only.**

SUBSCRIPTION NO.: CW/26463

**RS.: 1800**

**FOR SEVAK PUBLICATIONS PVT. LTD.**



**ACCOUNTANT**

Your subscription is due for renewal.

The subscription **SBD1014524** expires in **DECEMBER 2023**. To avail your **2023-2024** editions, please book your subscription immediately as we have some very interesting, themed editions from renowned Guest Editors lined up.

We are looking forward for the renewal of your subscription order. The subscription tariff of ICJ for the year is as follows:

<b>Subscription Tariff, Rupees (Inclusive of postage &amp; handling)</b>	<b>1 year</b>
<b>Online E-Journal*</b>	<b>1200/-</b>
<b>Paper edition</b>	<b>1800/-</b>
<b>Online E-Journal* &amp; paper edition</b>	<b>2800/-</b>

[GSTIN: 27AAACT1507C1ZX] [PAN: AA ACT1507C]

Currently we are accepting **payment through online mode only**.

You can make an online payment on our website: [www.icjonline.com](http://www.icjonline.com) or transfer it to our bank.

Bank details for payment transfer are as follows:

**Account Name - ACC LIMITED Account No - 57500000308512**

**Branch Address - Fort, Mumbai IFSC Code - HDFC0000060**

**Bank Name – HDFC Bank**

Kindly share an email confirming the UTR number so we can help you update your subscription on priority. Regards  
ICJ Team

**\*\*\*\*Please note: Our bank details have changed. Please only use the details given in this email.**

**Please ignore any other transfer details. \*\*\*\***

GST is not applicable

Currently we are accepting **payment only through online mode and cheques and demand drafts via courier on address given below.**

## RECEIPT

Date : 01-02-2024      RECEIPT NO. : 9966

**SUBSCRIPTION NUMBER - SBD1014524**

**LIBRARIAN, MIT ACADEMY OF ENGINEERING  
ALANDI ( D) - TAL. KHED, DEHU PHATA  
PUNE, MAHARASHTRA , 412105  
INDIA  
TEL: 2030253610**

RECEIVED WITH THANKS A SUM OF **RUPEES 1800.00 ( ONE THOUSAND EIGHT HUNDRED )  
ONLY**

PAYMENT MODE: NEFT

CHEQUE/DD /UTR NUMBER:      DATED: 01-02-2024

DRAWN ON: .

TOWARDS SUBSCRIPTION TO **THE INDIAN CONCRETE JOURNAL**

SUBSCRIPTION NUMBER: **SBD1014524**

SUBSCRIPTION TYPE: HARD COPY

MODE OF DELIVERY FOR HARD COPY: INDIAN REGISTERED POST **(INR 1800/YEAR)**

**SUBSCRIPTION PERIOD: JANUARY 2024 To DECEMBER 2024**

IF YOU HAVE SELECTED PRINT OR E+P, THE JOURNAL WILL BE SENT TO :

**SUBSCRIPTION NUMBER - SBD1014524**

**LIBRARIAN, MIT ACADEMY OF ENGINEERING  
ALANDI ( D) - TAL. KHED, DEHU PHATA  
PUNE, MAHARASHTRA, 412105  
INDIA  
TEL: 2030253610**

**Subscription services for our magazine The Indian Concrete Journal is exempt from GST, as per Serial No. 120 of Notification No.2/2017-Central Tax (Rate). The GST number of our parent company (ACC Limited) is 27AAACT1507C1ZX.**

### TERMS AND CONDITIONS

1. RECEIPTS OF CHEQUES / DEMAND DRAFTS ARE SUBJECT OT REALISATION
2. PAYMENTS ONCE RECEIVED BY US, WILL NOT BE REFUNDED UNDER ANY CIRCUMSTANCES  
FOR SUBSCRIBERS FROM INDIA (NOT FOR INTERNATIONAL SUBSCRIBERS) IF THE CHEQUE /  
EMAND DRAFT IS DISHONoured, THE BANK CHARGES THE INDIAN CONCRETE JOURNAL (ICJ)  
S. 300 AS DISHONOUR SERVICE CHARGES. HENCE THE CUSTOMER (ISSUER OF THE CHEQUE /  
EMAND DRAFT)  
WILL HAVE TO BEAR RS. 300 IN ADDITION TO THE SUBSCRIPTION CHARGES.
4. THE CUSTOMER SHOULD INFORM ICJ OFFICE IN WRITING IF THERE IS ANY DISCREPANCY IN  
THE ADDRESS / TELEPHONE NUMBER MENTIONED ABOVE, WITHIN 30 DAYS OF THE DATE OF  
THIS RECEIPT.
5. **PLEASE QUOTE OUR SUBSCRIPTION NUMBER DURING ANY COMMUNICATION, SO THAT  
WE CAN QUICKLY RESPOND TO QUERIES AND RESOLVE MATTERS**
6. ICJ IS POSTED TO ALL SUBSCRIBERS ON THE FIRST OF EVERY MONTH FROM THE MUMBAI  
POST OFFICE BY REGISTERED POST.
7. NO CLAIMS WILL BE ENTERTAINED FOR REGISTERED POST SERVICES.
8. PLEASE NOTE THAT THE SUBSCRIPTION WILL BE STARTED OR RENEWED FROM THE NEXT  
MONTH AFTER RECEIVING THE PAYMENT.
9. FOR SUBSCRIBERS FROM INDIA (NOT FOR INTERNATIONAL SUBSCRIBERS) FOR ANY EXTRA  
HARD COPY, MORE THAN THE ENTITLED REPLACEMENT COPY, THE CHARGES ARE **RS. 400 PER  
HARD COPY**, SUBJECT TO AVAILABILITY, UNTIL STOCKS LAST.





Society for Environmental Communications  
41, Tughlakabad Institutional Area, New Delhi-110 062, INDIA  
Phones: 2995 5124, 2995 6110, 2995 6394, 2995 6399 Fax: 91-11-2995 5879  
Branch Office: Core 6A, Fourth Floor, India Habitat Centre, Lodhi Road, New Delhi-110 003  
Tel: 2464 5334, 2464 5335 E-Mail: dte@cseindia.org

**PROFORMA INVOICE**

**LIBRARIAN  
MIT ACADEMY OF ENGINEERING  
ALANDI (D), TAL. KHED  
DEHU PHATA  
PUNE - 412 105  
MAHARASHTRA**

Our reference : DTE/S/111 dated 03.10.2023

Your reference :

Sl No	Periodical	Qty	Rate (₹)	Amount (₹)
1.	Subscription Renewal of <i>Down To Earth – Print (English) for one year</i>	1	1,720.00	1,720.00
	<b>Net Total Payable...</b>			1,720.00
<b>Total Amt. : ₹ 1,720/- (Rupees One Thousand Seven Hundred and Twenty Only)</b>				
<b>Your customer code</b>		40278		
Subscription Period – Down to Earth – Print (E)		Current Issue Onwards		
Each subscription includes: <ul style="list-style-type: none"><li>• 24 issues of <i>Down To Earth</i> (E) in a year</li></ul>				

Please make the payment by Cheque/Demand draft in favour of **SOCIETY FOR ENVIRONMENTAL COMMUNICATIONS**, payable at **NEW DELHI**

PAN of Society for Environmental Communications is **AAATS4223R**

Terms & Conditions

- Please send us one copy of this Invoice along with your payment.
- On receipt of your remittance, we will start your subscription
- This invoice is valid for 60 days from the date issued.

Biju Joseph  
Senior Manager  
E-mail : [biju@cseindia.org](mailto:biju@cseindia.org)

**SOCIETY FOR ENVIRONMENTAL COMMUNICATIONS****BANK ACCOUNT DETAILS**

Bank Name	Standard Chartered Bank
Branch Address	First Floor, Express Building, 9-10, Bahadurshah Zafar Marg, New Delhi – 110002
Payee Name	Society for Environmental Communications
Payee Address	41, Tughlakabad Institutional Area, New Delhi - 110062
Account Number	52011027300
Account Type	Saving
MICR Code	110036020
IFSC Code	SCBL0036086
SWIFT Code	SCBLINBBXXX
PAN Number	AAATS4223R

BANKER SEAL & SIGNED

*ve c n Raj*

VENDOR SEAL & SIGNED

Our Ref: / 261180 / January 30, 2024

MIT ACADEMY OF ENGINEERING  
ALANDI (D), TALUK - KHED  
DEHU PHATA  
**PUNE** 412 105  
MAHARASHTRA

Dear Sir/Madam ,

Thank you for choosing CSE Products

Your customer code is : **40278**.

Please quote your Customer Code in all your future correspondence with us .

We hope you will enjoy reading Down To Earth and look forward to a long term relationship with you. For any complaints and suggestions, please feel free to write to us at dte@cseindia.org.

---

**Receipt no. : 261180 Dated: 24-Jan-24**

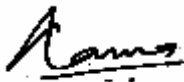
Received with thanks a sum of **Rs. 1,720.00** vide **Bank Transfer No.BKIDY24023780393** dated **24-Jan-2024** (Subject to realization) towards

Subscription	Period	No of copies	Amount
Down To Earth	15-Feb-24 to 31-Jan-25	1	1720.00
<b>Total (A): Rs. 1,720.00</b>			

Product	Quantity	Amount
<b>Total (B):</b>		

**Bank charges (C) : Rs. 0.00**

**Grand total (A+B+C) : Rs.1,720.00**



T.R. Ramachandran  
General Manager

PROFORMA INVOICE

Bill No OL/RR 189/2023  
GSTIN 07AAACB0664J61ZU  
Dated 16/08/2023

OL/ 480841  
PERIODICAL INCHARGE  
MIT ACADEMY OF ENGINEERING  
ALANDI (D) TAL KHED  
DEHU PHATA  
PUNE 412105

SL No	Particular	Term	Frequency	No of issue	Qty	Subscription Rate	Rate after discount
1	Outlook	1yr	3 Issue in a month	36	1	Rs 2699/-	Rs 2499/- after Rs 200/- discount

**Rs 2499/-** (Two Thousand Four Hundred and Ninety Nine only) after cash discount of Rs 200/- towards 1yr renewal subscription to Outlook magazine for 1 copy.  
*Payment through Cheque/Demand Draft should be made in favor of Outlook Publishing India Pvt Ltd .Please enclose covering letter with cheque/demand draft with your complete address and ADDRESS TO...*

PARVATI BHARDWAJ  
OUTLOOK PUBLISHING INDIA PVT LTD  
SUBSCRIPTION DEPT  
AB 10 SAFDARJUNG ENCLAVE  
NEW DELHI 110029  
9818974410  
PH 011-71280400

For : NEFT PAYMENTT please email us UTR NUMBER DATE AND AMOUNT for processing of your renewal order

A/c Name :	Outlook Publishing (India) Pvt. Ltd.
Account No :	007105001775
Bank Address	<b>ICICI BANK</b>
	S-26,27,28, Green Park Extension
	Near Uphaar cinema
	New Delhi-110016
GST NUMBER	<b>07AAACB0664J1ZU</b>
IFSC Code	<b>RTGS/NEFT/IFSC Code:-ICIC0000071</b>
Type of Account	Current

Looking forward to your valued renewal order

**:- Please send your payment through Cheque/ Demand Draft in favour of Outlook Publishing India Pvt Ltd. Incase of neft payment kindly provide UTR number and bank details**

  
Parvati Bhardwaj  
Dy. Manager - Subscription  
AB-10, Safdarjung Enclave,  
New Delhi - 110029

20 December, 2023  
PERIODICAL INCHARGE  
MIT ACADEMY OF ENGINEERING  
ALANDI (D) TAL KHED  
DEHU PHATA  
PUNE 412105

ACKNOWLEDGEMENT  
=====

Dear Incharge,

Thank you for renewing your subscription to **OUTLOOK**. Your renewal subscription shall commence from issue dated 01-Apr-2024.

Your payment and subscription details are as follows :

Pay Mode : ONLINE PAYMENT	Subscription No. : 480841
Number : NEFT- BKIDY23345841772-MIT	Term : 36
Date : 11-12-2023	Renewal issue date : 01-01-2024
Amount : 2499.00	<b>Valid till : 21-03-2025</b>

For any queries or assistance, please contact me or our service officer Customer Care at:  
011-71280400  
E-mail : [yourhelpline@outlookindia.com](mailto:yourhelpline@outlookindia.com)

Thank you once again for your valued order and with best wishes.

\* To facilitate immediate response to any query, please quote your Subscription No. 480841

With best wishes  
Parvati Bhardwaj  
Dy Manager| Customer Relation Dept  
AB-10, Safdarjung Enclave  
New Delhi 110029  
Mobile: +91 9818974410  
Customer care -011-71280400  
Email: [parvati@outlookindia.com](mailto:parvati@outlookindia.com)  
[www.outlookindia.com](http://www.outlookindia.com)  
[www.outlooktraveller.com](http://www.outlooktraveller.com)  
[www.outlookbusiness.com](http://www.outlookbusiness.com)  
[www.outlookmoney.com](http://www.outlookmoney.com)

# PROFORMA INVOICE



**Billing Address:**

Dr. Mahesh D Goudar - Director  
**MIT Academy of Engineering**  
 Alandi (D), Tal. Khed, Dehu Phata  
 Pune District - 412105 , Maharashtra,India  
 Tel : 020 30253610,  
 Email : principal@maepune.ac.in, maheshnmarab@gmail.com  
 GSTN No :

**Shipping Address:**

Mr. Mahesh N Marab - Periodical Incharge  
**MIT Academy of Engineering**  
 Alandi (D), Tal. Khed, Dehu Phata  
 Pune District 412105  
 Maharashtra - India  
 Tel : 020 30253610  
 Email : maheshnmarab@gmail.com

304, De-Elmas, Bldg, Sonawala Cross Road No 2,  
 Goregaon E, Mumbai - 400063,  
 Tel: 9643 160 170,  
 Email: info@apexsubs.com,

**Invoice No: PI 23/000411**

**Date:22-Aug-2023**  
**Expiry Date: Rates are valid for 30 days only.**  
**Customer Code:1453**  
**GSTN No: 27AAHCA5318F1ZU**  
**Reference=**

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
1	IIT Madras Shaastra - ISSN - Indian Institute of Technology Madras(3216)	17212	6	01-Sep-2023 31-Aug-2024	0.00	INR	1.00	1.00	0.00	2,399.00	2,399.00	0.00	0.00	2,399.00
<b>Totals</b>			<b>6</b>		<b>0.00</b>				<b>0.00</b>		<b>2,399.00</b>		<b>0.00</b>	<b>2,399.00</b>
													Add Publishers Postage	0.00
<b>AMOUNT IN WORDS : TWO THOUSAND THREE HUNDRED NINETY NINE RUPEES :</b>													<b>Net Amount</b>	<b>2,399.00</b>

**Terms and Conditions:**

1. Payment Terms: 100% Advance
2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.
3. The subscription period will be entered as per the publisher's policy
4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai.
5. This is a System generated invoice signature not required
6. PAN NO - AAHCA5318F318F

The industry standard guidelines for delivery are as follows:  
 For weekly publications please allow up to two to four weeks for your first delivery  
 For monthly publications please allow up to four to six weeks for your first delivery  
 For bi-monthly publications please allow up to six to eight weeks for your first delivery  
 For international Journals please allow up to ten to twelve weeks for your first delivery

**TDS Not Applicable - This invoice is for transfer of property in goods for consideration.**

**For Apex Subscription Pvt. Ltd**



Account Name	Account No	Bank Name	IFSC Code	Branch	Account Type
Apex Subscription Private Limited	02122320004035	HDFC Bank	HDFC0000212	Goregaon E	Current

Printed By: amar 8/22/2023 12:40:34 PM

**Authorised Signatory**

**Other Remarks**

# Receipt

Receipt No : 23/000739

Date : 15/12/2023

To,

Ms. Vandana Khandelwal - Librarian  
MIT Academy of Engineering - 1453

Alandi (D), Tal. Khed, Dehu Phata

Pune District - 412105

Maharashtra - India

020 30253610,

vbkhandelwal@mitaoe.ac.in, maheshnmarab@gmail.com

  
Subscription Pvt. Ltd.

Head Office

304, De-Elmas, Bldg, Sonawala Cross Road  
No 2, Goregaon E,  
Mumbai - 400063,

Tel: 09643 160 170, Fax: ,

Email: info@apexsubs.com,

Received with thanks from **MIT Academy of Engineering**

Amount of Rs. 2,399.00

Amount in words TWO THOUSAND THREE HUNDRED NINETY NINE RUPEES

By NEFT/RTGS UTR No : BKIDY23345841743 Transfer Date : 11/12/2023

Transferred From : BOI Transferred To : HDFC BANK

Payment For : Subscription of Periodicals (Journals & Magazines)

Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	23/000752	23/000411	11/12/2023	2,399.00	2,399.00	2,399.00	0.00
						<b>2,399.00</b>	<b>2,399.00</b>	<b>0.00</b>
						<b>CN Total</b>		
						<b>Recived Amt</b>	<b>2,399.00</b>	
						<b>Balance Amt</b>	<b>0.00</b>	

Remark HDFC

Accountant / Requested By



For Apex Subscription Pvt. Ltd



Authorized Signatory

# INVOICE



**Billing Address:**

Ms. Vandana Khandelwal - Librarian  
**MIT Academy of Engineering**  
 Alandi (D), Tal. Khed, Dehu Phata  
 Pune District - 412105 , Maharashtra,India  
 Tel : 020 30253610,  
 Email : vbkhandelwal@mitaoe.ac.in, maheshnmarab@gmail.com  
 GSTN No :

**Shipping Address:**

Mr. Mahesh N Marab - Periodical Incharge  
**MIT Academy of Engineering**  
 Alandi (D), Tal. Khed, Dehu Phata  
 Pune District 412105  
 Maharashtra - India  
 Tel : 7892177570  
 Email : mnmrabb@mitaoe.ac.in

304, De-Elmas, Bldg, Sonawala Cross Road No 2,  
 Goregaon E, Mumbai - 400063,  
 Tel: 09643 160 170,  
 Email: info@apexsubs.com,

**Invoice No: PI 23/000411**

**Date: 11-Dec-2023**

**Expiry Date: Rates are valid for 30 days only.**

**Customer Code: 1453**

**GSTN No: 27AAHCA5318F1ZU**

**Reference=**

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost	Publisher's Post	Total INR		
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
1	IIT Madras Shaastra - ISSN - Indian Institute of Technology Madras(3216)	17212	12	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	2,399.00	2,399.00	0.00	0.00	2,399.00
<b>Totals</b>			<b>12</b>		<b>0.00</b>				<b>0.00</b>		<b>2,399.00</b>		<b>0.00</b>	<b>2,399.00</b>
Add Publishers Postage												0.00		
<b>AMOUNT IN WORDS : TWO THOUSAND THREE HUNDRED NINETY NINE RUPEES :</b>												<b>Net Amount</b>	<b>2,399.00</b>	

**Terms and Conditions:**

1. Payment Terms: 100% Advance
2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.
3. The subscription period will be entered as per the publisher's policy
4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai.
5. This is a System generated invoice signature not required
6. PAN NO - AAHCA5318F318F

The industry standard guidelines for delivery are as follows:

- For weekly publications please allow up to two to four weeks for your first delivery
- For monthly publications please allow up to four to six weeks for your first delivery
- For bi-monthly publications please allow up to six to eight weeks for your first delivery
- For international Journals please allow up to ten to twelve weeks for your first delivery

**TDS Not Applicable - This invoice is for transfer of property in goods for consideration.**

**For Apex Subscription Pvt. Ltd**



**Authorised Signatory**

Account Name	Account No	Bank Name	IFSC Code	Branch	Account Type
Apex Subscription Private Limited	02122320004035	HDFC Bank	HDFC0000212	Goregaon E	Current

Printed By: sarikaj 12/15/2023 4:45:13 PM

**Other Remarks**



Dear Mr. Mahesh,

Greetings from **FORTUNE INDIA** !

This is further to the **FORTUNE INDIA subscription** -

For over many decades, FORTUNE has stood for unparalleled business journalism. Fortune India endeavours for its readers an extensive coverage on the latest developments around the world which not only keep you ahead of the rest but help you take well informed business decisions.

To renew and avail the appended subscription offer, please click on the link below or visit our website [www.fortuneindia.com](http://www.fortuneindia.com) -

No. of issues	Cover Price (Rs.)	You Pay (Rs.)	Discount (%)
36	7800	5460	30
24	5200	4160	20
<b>12</b>	<b>2600</b>	<b>2210</b>	<b>15</b>

*Best Buy !*

<https://shop.yudirect.biz/FortuneIndia/Fortune.php>

OR

Please find below the NEFT details for releasing the renewal payment :

<b>Name of Beneficiary</b>	<b>Business Media Pvt Ltd</b>
<b>Name of Beneficiary Bank</b>	<b>HDFC BANK LTD</b>
<b>Beneficiary Bank's IFSC Code</b>	<b>HDFC0000003</b>
<b>A/C # of Beneficiary</b>	<b>00030310013109</b>
<b>Vendor e-mail id</b>	<a href="mailto:dhanpreet@fortuneindia.com">dhanpreet@fortuneindia.com</a>
<b>PAN</b>	<b>AACCA1936A</b>

Please do share the transaction id, date & amount once the payment is released.

## PAYMENT RECEIPT

---

Invoice Date : 23-01-2024  
Invoice No : BMPL/FI-INV-23-49  
PAN NO : AACCA1936A

To,

**Mr. Mahesh N Marab,**

Periodical Incharge,  
MIT Academy of Engineering  
Alandi (D) Tal. Khed  
Dehu Phata  
Pune – 412105  
Maharashtra

We hereby confirm receipt of online payment of **Rs. 2210/-** dated 11 December 2024 towards One year subscription for Fortune India Magazine against the subscription ID - 70001420.



AUTHORIZED SIGNATORY

Dear sir,

Greetings from The Hindu Group!

**Subscription rates for SportStar print edition applicable is given below for your reference:**

**Sportstar offer price**

Duration	Cover price @ Rs.100	Offer Price	Discount
3 months	Rs. 700	Rs. 499	29%
Half-Yearly (13 issues)	Rs. 1300	Rs. 799	39%
1 Year (26 issues)	Rs. 2600	Rs. 1399	46%
<b>2 Years (52 issues)</b>	<b>Rs. 5200</b>	<b>Rs. 2199</b>	<b>58%</b>

**To subscribe, you have the following options to choose from:**

**1. Cheque/Demand draft:**

If you wish to subscribe vide cheque / demand draft, please send a cheque or DD in the favor of "THG Publishing Private Limited" to below mentioned address,

<b><i>BANK DETAILS FOR NEFT</i></b>	
Name of the Company	THG PUBLISHING PRIVATE LIMITED
Address	859-860, Anna salai, Kasutir Buildings, Chennai - 600 002
PAN NO.	AAGCT1726K
GST NO.	33AAGCT1726K1ZC
BANK NAME	ICICI BANK LIMITED
BANK ADDRESS	110, PRAKASH PRESIDUM N H ROAD, CHENNAI - 600 034
BANK ACCOUNT NO.	000905028043
IFSC CODE	ICIC0000009
Bank Contact Person Name	Ms. Sowmya
Contact details	044 48571450



THE HINDU GROUP

**THG PUBLISHING PRIVATE LIMITED**

Corporate office:859 & 860,Anna Salai,  
Chennai - 600002.

Customer Care:1800 102 1878

### Receipt Cum Invoice

Receipt No: 02002836482023

A/C No: 9800266683

GST NO : 27AAGCT1726K1Z5

Receipt Date: 09.01.2024

Ms. THE LIBRARIAN  
MIT ACADEMY OF ENGINEERING  
AN AUTONOMOUS INSTITUTE  
ALANDI (D) TAL.KHED, DEHU PHATA  
PUNE-412105

Received with thanks from Ms. THE LIBRARIAN  
The Sum of RUPEES TWO THOUSAND ONE HUNDRED NINETY NINE by Advice  
Collection in full/Part Payment towards SPORTSTAR for From 18.02.2024  
to 01.02.2026

Total Rs : 2.199,00

E. & O.E.

HSN/SAC :

**This is a Computer generated Receipt. No signature is required**

# ASSOCIATION OF INDIAN UNIVERSITIES

AIU House, 16 Comrade Indrajit Gupta Marg (Kotla Marg)

New Delhi 110 002

Phones: 23230059 (Six Lines), Fax 91-011-23232131

E-Mail: [publicationsales@aiu.ac.in](mailto:publicationsales@aiu.ac.in)/[subsun@aiu.ac.in](mailto:subsun@aiu.ac.in)

(AIU GST NO. 07AAATA0407F1ZG)

No. P&S/UN/PI/2023/

Dated: 25-08-2023

## PROFORMA INVOICE

To,

The Principal  
MIT Academy of Engineering  
Alandi (D) TAL. Khed  
Dehu Phata  
Pune 412 105

Ref : Your E Mail dated: 25-08-2023

**FRESH Subscription to University News Journal  
for ONE YEAR**

Rs P

**1250 00**

(The subscription will be considered from the month  
following the date of receipt of payment only)

*The Journal is published every Monday of each month  
and dispatched on the following Tuesday/Wednesday.  
Complaints for non-receipt of any particular issue  
MUST REACH within 15 days from the date of  
publishing for arranging its replacement).*

**Please remit FULL amount BY BANK DRAFT** (*payable  
at Delhi/New Delhi*) **favouring** "ASSOCIATION OF  
INDIAN UNIVERSITIES" **OR**  
**by NEFT/RTGS/Net Banking/AIU Payment Web  
Portal/G-pay, etc) as per the details enclosed.**

Total

**1250 00**

**(Total in words) Rupees One Thousand Two Hundred Fifty Only)**

Under Secretary (P&S)

**PS :**1) The various modes of payment are enclosed.

2) However, in case of remitting the amount via NEFT/RTGS, the Transaction UTR Number may be communicated including the Complete Mailing Address for linking the payment for crediting against your University/Institute/College/Organization.

3) **Postage charges :** i) **No charge for Ordinary Post.**

(ii) **Courier charge** (Only for **Delhi/New Delhi & NCR Areas covered by Courier Services**  
(Rs. 300/- for one year and Rs. 600/- for two years, respectively).

(iii) **Registered Postage:** Rs. 500/- for one year and Rs. 1,000/- for two years, respectively.

(\***Note : For Courier & Registered Post :** All issues of previous month will be sent in One Packet in the First week of the following month only).

# ASSOCIATION OF INDIAN UNIVERSITIES

## UNIVERSITY NEWS JOURNAL

A Weekly Chronicle of Higher Education & Research

(Published every Monday)

It is information of all concerned that the **Rates of subscription have been revised and all the payment effective from April 01, 2020 shall be received as per the new rates as given below :**

	Institution	Teachers/Students/Individuals (AT RESIDENTIAL ADDRESS ONLY)
	Rs.	Rs.
<b>1 year</b>	<b>1,250.00</b>	<b>500.00</b>
<b>2 years</b>	<b>2,200.00</b>	<b>900.00</b>

**Single Issue : Rs. 30/-.**

The payable amount is required to be remitted **in advance** by any of the following modes of payments :

- A. AIU WEB PORTAL** : Using Debit/Credit Card, Net Banking and Paytm Wallet clicking the Payment Link (<http://payment.aiu.ac.in> ). This link can also be accessed through AIU Web Portal ([www.aiu.ac.in](http://www.aiu.ac.in)).
- B. CASH DEPOSIT** : The required amount could be remitted directly to our Saving Account in any branches of Canara Bank from places other than Delhi & NCR Area.
- C. DEMAND DRAFT ONLY** : Such instrument may be prepared/issued in the name of “**Association of Indian Universities**” (payable at New Delhi) and the payment instrument must be dispatched alongwith a letter with complete mailing address with the name of Contact Person & Telephone/Mobile Number.
- D. DD of Gramin, Cooparative Shahkari Bank and CHEQUES OF ANY KIND IS NOT ACCEPTABLE FOR PAYMENT.**
- E. NEFT/RTGS/Net Banking/G-Pay/Bhim App, etc** :The requisite amount could also be transferred for its direct/online remittance to our Saving Account via NEFT/RTGS/Net Banking/G-Pay/Bhim App, etc. using the following details :

1	Bank Account No.	0158101000975 (Saving)
2	Beneficiary Name	ASSOCIATION OF INDIAN UNIVERSITIES
3	Address	16, Comrade Indrajit Gupta Marg New Delhi – 110 002
4	Bank & Branch Name	CANARA BANK, DDU MARG
5	Bank's Address	“URDU GHAR”, 212, Deen Dayal Upadhyaya Marg New Delhi – 110 002
6	Branch Code	0158
8	IFSC Code	CNRB 0000158
9	PAN NO.	AAATA0407F
10	Contact No.& E-mail ID	(011) 23230059 Extn. 208/213 (M) 09818621761 E-Mail IDs : <a href="mailto:subsun@aiu.ac.in">subsun@aiu.ac.in</a> / <a href="mailto:publicationsales@aiu.ac.in">publicationsales@aiu.ac.in</a>

**NOTE** : In case of **Cash Deposit** and **Online Transfer via NEFT/RTGS, etc.**, the proof of payment in the form **Counterfoil of the Cash Deposit Slip** and the **NEFT UTR Number or Transaction Number for Online payment** may be communicated **IMMEDIATELY BY MAIL with Complete Mailing Address & Pin Code** for linking and its settlement at our end.

**For further information/enquiries to:**

Publication & Sales Division  
Association of Indian Universities  
AIU House, 16 Comrade Indrajit Gupta Marg, New Delhi-110002  
EPABX: 011-23230059 (Extn. 208/213) Fax: 011- 23232131  
E-mail IDs : [subsun@aiu.ac.in](mailto:subsun@aiu.ac.in) / [publicationsales@aiu.ac.in](mailto:publicationsales@aiu.ac.in)  
**Website <http://www.aiu.ac.in>**

# ASSOCIATION OF INDIAN UNIVERSITIES

AIU House, 16, Comrade Indrajit Gupta Marg  
New Delhi 110 002

EPABX : 011-23230059/ Ext.208

E-mail IDs : [advtun@aiu.ac.in](mailto:advtun@aiu.ac.in)/ [publicationsales@aiu.ac.in](mailto:publicationsales@aiu.ac.in) /[subsun@aiu.ac.in](mailto:subsun@aiu.ac.in)

Website : <http://www.aiu.ac.in>

The payment to Association of Indian Universities may be made using any of the following modes :

A. **IN CASH** : The required amount could be remitted directly to our Saving Account in any branches of Canara Bank.

B. **NEFT/RTGS/Net Banking/BHIM/G-pay/UPI, AIU Payment Web Portal, etc.:**  
The requisite amount could be transferred for its direct remittance to our Saving Account by NEFT/RTGS/Net Banking/BHIM/G-Pay/UPI, etc. using the following data :

C. **CHEQUES OF ANY KIND ARE NOT ACCEPTABLE.** Also, the Demand Drafts of Banks falling under the categories of “Grameen”, ‘Sahakari’, Co-operative, RBL Banks and alike are **NOT ACCEPTABLE**. Hence, Colleges/ Institutions/ Universities may send the requisite amount by NEFT/RTGS through these banks for crediting the amount directly to our Account.

1	<b>Bank Account No.</b>	<b>0158101000975 (Saving)</b>
2	Beneficiary Name	<b>Association of Indian Universities</b>
3	Address	16, Comrade Indrajit Gupta Marg New Delhi – 110 002
4	Bank & Branch Name	CANARA BANK, DDU MARG
5	Bank’s Address	“URDU GHAR” 212, Deen Dayal Upadhayaya Marg New Delhi – 110 002
6	MICR Code	110015005
7	Branch Code	0158
8	IFSC Code	CNRB 0000158
9	PAN NO.	AAATA0407F
10	GST Regn. No.	07AAATA0407F1ZG
11	Contact No.& E-mail ID	<b>(011) 23230059 Extn. 208</b>  <b>E-Mail IDs For (Advertisement) only.</b> <b><a href="mailto:advtun@aiu.ac.in">advtun@aiu.ac.in</a></b>  <b>E-Mail IDs For (Subscription) only</b> <b><a href="mailto:subsun@aiu.ac.in">subsun@aiu.ac.in</a></b>  <b><a href="mailto:publicationsales@aiu.ac.in">publicationsales@aiu.ac.in</a></b>

**NOTE :** In case of **Cash Deposit** of **Transfer via NEFT/RTGS**, the proof of payment in the form Counterfoil of the Cash Deposit Slip and the **UTR Number, Date, Amount for NEFT/RTGS** may be communicated **IMMEDIATELY BY MAIL** for its linking and settlement at our end including the **Complete Name, Mobile No & Address** of the University/Institute/Organization, etc please.

Phones : 23230059 (Six Lines)  
Fax : 011-23232131  
Email : publicationsales@aiu.ac.in  
Website : http://www.aiu.ac.in

## Association Of Indian Universities

No. 16, Comd. Indrajit Gupta Marg (Kotla Marg), New Delhi 110 002

### Bill for Subscription of University News

31-January-2024

THE LIBRARIAN	Subscription Valid Up To	31-Dec-2024	<b>Bill No</b>	<b>S0079742</b>
MIT ACADEMY OF ENGINEERING ALANDI (D) TAL KHED DEHU PHATA PUNE - 412105 (MAHARASHTRA)			Bill Date	23/01/2024

Received Your ECS/ NEFT No of Dated 11/12/2023 Rs 1,250.00 for Renewal Of University News

*Subscription No*            **36061/1**

Subscription Amount            1,250.00

Discount                            0.00

---

Net Amount                        **1,250.00**

---

**Words    RS. ONE THOUSAND TWO HUNDRED FIFTY ONLY**

---

E & O.E.

For Circulation Department



## PURCHASE ORDER

Suppliers Copy

Invoice To <b>MITAOE School of Design 23-24</b> Dehu Phata, Alandi (D), Pune GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 E-Mail : accounts.mitaoe@mitpune.edu.in	Voucher No. <b>45</b>	Dated <b>16-Jan-2024</b>
Supplier <b>Global Research Publications (P) Ltd.</b> 4830/24 Pralhad Street, Ansari Raod, Darya Ganj, New Delhi State Name : Delhi, Code : 07	Supplier's Ref./Order No. <b>45/23-24/LIB</b>	Mode/Terms of Payment <b>100% ADV</b> Other Reference(s) <b>PI 13.07.2023</b>
	Despatch through	Destination
	Terms of Delivery <b>CENTRAL LIBRARY 1 YEAR YEAR 2024 TO DEC 2024</b>	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>Renewal Subscription of Journals</b> INDIAN JR OF PRODUCT DEVELOPMENT	1 Years	1.00 Nos.	3,500.00	Nos.	35 %	2,275.00
2	<b>Renewal Subscription of Journals</b> INDIAN JR OF ADV MATERIAL SC	1 Years	1.00 Nos.	3,500.00	Nos.	35 %	2,275.00
3	<b>Renewal Subscription of Journals</b> INDIAN JR MARKETING & ADV	1 Years	1.00 Nos.	3,500.00	Nos.	35 %	2,275.00
4	<b>Renewal Subscription of Journals</b> INT JR OF GREEN MANUFACTURING	1 Years	1.00 Nos.	3,500.00	Nos.	35 %	2,275.00
5	<b>Renewal Subscription of Journals</b> INT JR OF DESIGN ENGG & TECH	1 Years	1.00 Nos.	3,500.00	Nos.	35 %	2,275.00
	Total		5.00 Nos.				₹ 11,375.00

Amount Chargeable (in words)

**INR Eleven Thousand Three Hundred Seventy Five Only**

E. &amp; O.E

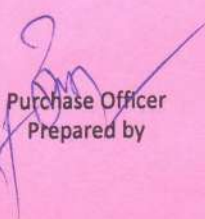
Company's PAN : AAAAM1206F

for MITAOE School of Design 23-24


Checked by

Authorised Signatory


This is a Computer Generated Document



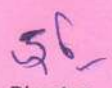
Purchase Officer  
Prepared by



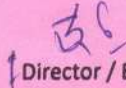
Dean / Head Concern  
Checked by



Registrar  
Reviewed by



Director  
Forwarded by



Director / Executive  
Director  
Approved by

**TAX INVOICE**

**GLOBAL RESEARCH PUBLICATIONS (P) LTD.**  
 4830/24, Prahlad Street, Ansari Road,  
 Darya Ganj, New Delhi-110002 (India)  
 Ph.: 91-11-23259207, Fax: 91-11-23272135  
 e-mail: grpjournals@gmail.com

**MIT School of Design,  
 Alandi (D) Tal., Khed  
 Dehu Phata,  
 Pune-412105 (M.S.)**

Date: 23.01.2024

No. GRP\FK\2024\269

Sr. No.	PARTICULARS	PRICE
	<b><u>SUBSCRIPTION FOR THE YEAR - 2024</u></b>	
1.	<b>Indian Journal of Product Development</b>	<b>₹ 3500.00</b>
2.	<b>Indian Journal of Advanced Material Science</b>	<b>₹ 3500.00</b>
3.	<b>Indian Journal of Marketing &amp; Advertising</b>	<b>₹ 3500.00</b>
4.	<b>Intl. Journal of Green Manufacturing</b>	<b>₹ 3500.00</b>
5.	<b>Intl. Journal of Design Engineering &amp; Technology</b>	<b>₹ 3500.00</b>
		=====
		<b>₹ 17500.00</b>
	<b>Less: 35% Discount...</b>	<b>₹ 6125.00</b>
		=====
		<b>₹ 11375.00</b>
		=====
	<b>(RUPEES ELEVEN THOUSAND THREE THOUSAND SEVEN FIVE ONLY)</b>	

*Note: Please Pay By Cheque\DD made payable to 'Global Research Publications (P) Ltd.'*

**BANKDETAILS**

**Vendor Name:** Global Research Publications Private Limited  
**Account Number:** 033305004147  
**Bank :** ICICIBANK  
**Branch:** Ansari Road, Daryaganj, New Delhi  
**IFSC Code :** ICIC0000333

**For Global Research Publications (P) Ltd.**

Global Research Publications Pvt. Ltd.  
 4830/24, Ansari Road,  
 Darya Ganj, New Delhi-110002

Signature

# Global Research Publications

4, B. S. S. Hall, Khyber Pass Market, Civil Lines, Delhi-110054 (India)

Phone :08826561892 E-mail: grpjournals@gmail.com

Receipt/SUBS N<sup>o</sup> **2266**

Date **24/11/2024**

Received with thanks from **MIT School of Design, Pune**

the sum of Rupees **Eleven Thousand Three Hundred Seventy Five only**  
on account of Subscription for the year **2024**

by Cash/M.O./Cheque/D.D. **NEFT Dt: 23/11/24**

**Rs. 11375/-**

For Global Research Publications  
4830/24  
Larya Genj  
Account Department

## PURCHASE ORDER

Suppliers Copy

Invoice To <b>MITAOE School of Design 23-24</b> Dehu Phata, Alandi (D), Pune GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 E-Mail : accounts.mitaoe@mitpune.edu.in	Voucher No. <b>44</b>	Dated <b>16-Jan-2024</b>
Supplier <b>Apex Subscription Pvt. Ltd.</b> 304, De Elmas Building, Sonawala Cross Road O.2 Goregaon, E Mumbai 400 063 GSTIN/UIN : 27AAHCA5318F1ZU State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. <b>44/23-24/LIB</b>	Mode/Terms of Payment <b>100% ADV</b> Other Reference(s) <b>YOUR QUOTATION</b>
	Despatch through	Destination
	Terms of Delivery <b>CENTRAL LIBRARY</b> <b>1 YEAR</b> <b>YEAR 2024 TO DEC 2024</b>	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>APEX JOURNALS</b> ADVANCES IN ENVIRONMENTAL SC	1 Years	1.00 Nos.	4,000.00	Nos.	17 %	3,320.00
2	<b>APEX JOURNALS</b> AIMS PUBLIC HEALTH	1 Years	1.00 Nos.	4,500.00	Nos.	17 %	3,735.00
3	<b>APEX JOURNALS</b> CREATIVITY STUDIES	1 Years	1.00 Nos.	8,000.00	Nos.	17 %	6,640.00
4	<b>APEX JOURNALS</b> INT JR OF CURRENT RESEARCH REVIEW	1 Years	1.00 Nos.	4,500.00	Nos.	17 %	3,735.00
5	<b>APEX JOURNALS</b> JR OF VISUAL ART DESIGN	1 Years	1.00 Nos.	7,700.00	Nos.	17 %	6,391.00
	Total		5.00 Nos.				₹ 23,821.00

Amount Chargeable (in words)

INR Twenty Three Thousand Eight Hundred  
Twenty One Only

E. &amp; O.E

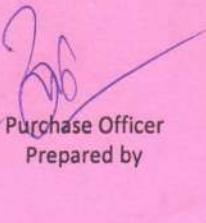
Company's PAN : AAAAM1206F

for MITAOE School of Design 23-24


Checked by

Authorised Signatory


This is a Computer Generated Document



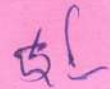
Purchase Officer  
Prepared by




Dean / Head Concern  
Checked by



Registrar  
Reviewed by



Director  
Forwarded by



Director / Executive  
Director  
Approved by

# PROFORMA INVOICE



**Billing Address:**

Dr. Mahesh D Goudar - Director  
**MIT Academy of Engineering**  
 Alandi (D), Tal. Khed, Dehu Phata  
 Pune District - 412105 , Maharashtra,India  
 Tel : 020 30253610,  
 Email : principal@maepune.ac.in, maheshnmarab@gmail.com  
 GSTN No :

**Shipping Address:**

Mr. Mahesh N Marab - Periodical Incharge  
**MIT Academy of Engineering**  
 Alandi (D), Tal. Khed, Dehu Phata  
 Pune District 412105  
 Maharashtra - India  
 Tel : 020 30253610  
 Email : maheshnmarab@gmail.com

304, De-Elmas, Bldg, Sonawala Cross Road No 2,  
 Goregaon E, Mumbai - 400063,  
 Tel: 9643 160 170,  
 Email: info@apexsubs.com,

**Invoice No: PI 23/000315**

**Date:14-Jul-2023**  
**Expiry Date: Rates are valid for 30 days only.**  
**Customer Code:1453**  
**GSTN No: 27AAHCA5318F1ZU**  
**Reference=**

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
1	Advances in Environmental Sciences - ISSN -2066-7620 Scopus AkiNik Publications(2221)	15597	6	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	4,000.00	4,000.00	0.00	0.00	4,000.00
2	AIMS Public Health - ISSN -2327-8994 WoS EIS Learning(2569)	15926	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	4,500.00	4,500.00	0.00	0.00	4,500.00
3	Creativity Studies - ISSN -2345-0479 WoS Vilnius Gediminas Technical University(2961)	15472	2	01-Jan-2024 31-Dec-2024	0.00	EUR	1.00	1.00	0.00	8,000.00	8,000.00	0.00	0.00	8,000.00
4	International Journal of Current Research and Review - ISSN -0975-5241 Scopus EIS Learning(2569)	15910	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	4,500.00	4,500.00	0.00	0.00	4,500.00
5	Journal of Visual Art and Design - ISSN -2337-5795 WoS LPPM Penjualan Buku ITB Jurnal (3077)	15971	2	01-Jan-2024 31-Dec-2024	0.00	USD	1.00	1.00	0.00	7,700.00	7,700.00	0.00	0.00	7,700.00
<b>Totals</b>			<b>16</b>		<b>0.00</b>				<b>0.00</b>		<b>28,700.00</b>		<b>0.00</b>	<b>28,700.00</b>
											Less Discount on Basic Cost @ 17.00			4,879.00
											Add Publishers Postage			0.00
<b>AMOUNT IN WORDS : TWENTY THREE THOUSAND EIGHT HUNDRED TWENTY ONE RUPEES:</b>												<b>Net Amount</b>		<b>23,821.00</b>

**Terms and Conditions:**

1. Payment Terms: 100% Advance
2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.
3. The subscription period will be entered as per the publisher's policy
4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai.
5. This is a System generated invoice signature not required
6. PAN NO - AAHCA5318F318F

The industry standard guidelines for delivery are as follows:

- For weekly publications please allow up to two to four weeks for your first delivery
- For monthly publications please allow up to four to six weeks for your first delivery
- For bi-monthly publications please allow up to six to eight weeks for your first delivery
- For international Journals please allow up to ten to twelve weeks for your first delivery

**For Apex Subscription Pvt. Ltd**

**TDS Not Applicable - This invoice is for transfer of property in goods for consideration.**

Account Name	Account No	Bank Name	IFSC Code	Branch	Account Type
Apex Subscription Private Limited	02122320004035	HDFC Bank	HDFC0000212	Goregaon E	Current

Printed By: Jyoti

7/14/2023 3:36:43 PM

**Authorised Signatory****Other Remarks**

# INVOICE



**Billing Address:**

Dr. Mahesh D Gaudar - Director  
**MIT School of Design**  
 Alandi (D), Tal.Khed, Dehu Phata  
 Pune District - 412105 , Maharashtra,India  
 Tel : 020 30253610,  
 Email : principal@maepune.ac.in, mnmarab@mitaoe.ac.in  
 GSTN No :

**Shipping Address:**

Dr. Mahesh N Marab - Periodical Incharge  
**MIT School of Design**  
 Alandi (D), Tal.Khed, Dehu Phata  
 Pune District 412105  
 Maharashtra - India  
 Tel : 020 30253610  
 Email : principal@maepune.ac.in

304, De-Elmas, Bldg, Sonawala Cross Road No 2,  
 Goregaon E,Mumbai - 400063,  
 Tel: 09643 160 170,  
 Email: info@apexsubs.com,

**Invoice No: PI 23/002277**

**Date:23-Jan-2024**

**Expiry Date: Rates are valid for 30 days only.**

**Customer Code:15585**

**GSTN No: 27AAHCA5318F1ZU**

**Reference=**

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
1	Advances in Environmental Sciences - ISSN -2066-7620 AkiNik Publications(2221)	15597	2	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	4,000.00	4,000.00	0.00	0.00	4,000.00
2	AIMS Public Health - ISSN -2327-8994 WoS EIS Learning(2569)	15926	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	4,500.00	4,500.00	0.00	0.00	4,500.00
3	Creativity Studies - ISSN -2345-0479 WoS Vilnius Gediminas Technical University(2961)	15472	2	01-Jan-2024 31-Dec-2024	0.00	EUR	80.00	1.00	0.00	100.00	8,000.00	0.00	0.00	8,000.00
4	International Journal of Current Research and Review - ISSN -0975-5241 EIS Learning(2569)	15910	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	4,500.00	4,500.00	0.00	0.00	4,500.00
5	Journal of Visual Art and Design - ISSN -2337-5795 WoS LPPM Penjualan Buku ITB Jurnal (3077)	15971	2	01-Jan-2024 31-Dec-2024	0.00	USD	80.00	1.00	0.00	96.25	7,700.00	0.00	0.00	7,700.00
<b>Totals</b>			<b>12</b>		<b>0.00</b>				<b>0.00</b>		<b>28,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,700.00</b>
											Less Discount on Basic Cost @ 17.00		4,879.00	
											Add Publishers Postage		0.00	
<b>AMOUNT IN WORDS : TWENTY THREE THOUSAND EIGHT HUNDRED TWENTY ONE RUPEES:</b>												<b>Net Amount:</b>		<b>23,821.00</b>

**Terms and Conditions:**

1. Payment Terms: 100% Advance
2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.
3. The subscription period will be entered as per the publisher's policy
4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai.
5. This is a System generated invoice signature not required
6. PAN NO - AAHCA5318F318F

The industry standard guidelines for delivery are as follows:

- For weekly publications please allow up to two to four weeks for your first delivery
- For monthly publications please allow up to four to six weeks for your first delivery
- For bi-monthly publications please allow up to six to eight weeks for your first delivery
- For international Journals please allow up to ten to twelve weeks for your first delivery

**TDS Not Applicable - This invoice is for transfer of property in goods for consideration.**

**For Apex Subscription Pvt. Ltd**



**Authorised Signatory**

Account Name	Account No	Bank Name	IFSC Code	Branch	Account Type
Apex Subscription Private Limited	02122320004035	HDFC Bank	HDFC0000212	Goregaon E	Current

Printed By: Bhakti

1/24/2024 4:57:38 PM

# Receipt

Receipt No : 23/001047

Date : 24/01/2024

To,

Dr. Mahesh D Gaudar - Director  
MIT School of Design - 15585

Alandi (D), Tal.Khed, Dehu Phata

Pune District - 412105

Maharashtra - India

020 30253610,

principal@maepune.ac.in, mnmarab@mitaoe.ac.in

**APEX**  
Subscription Pvt. Ltd.

Head Office

304, De-Elmas, Bldg, Sonawala Cross Road  
No 2, Goregaon E,  
Mumbai - 400063,

Tel: 09643 160 170, Fax: ,

Email: info@apexsubs.com,

Received with thanks from **MIT School of Design**

Amount of Rs. 23,821.00

Amount in words TWENTY THREE THOUSAND EIGHT HUNDRED TWENTY ONE RUPEES

By NEFT/RTGS UTR No : BKIDY24023580398 Transfer Date : 23/01/2024

Transferred From : BANK OF INDIA Transferred To : HDFC BANK

Payment For : Subscription of Periodicals (Journals & Magazines)

Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	23/001100	23/002277	23/01/2024	23,821.00	23,821.00	23,821.00	0.00
						<b>23,821.00</b>	<b>23,821.00</b>	<b>0.00</b>
<b>CN Total</b>								
<b>Recived Amt</b>							<b>23,821.00</b>	
<b>Balance Amt</b>							<b>0.00</b>	

Remark HDFC

Accountant / Requested By

For Apex Subscription Pvt. Ltd

Authorized Signatory



# Work Order

Format No. MITAOE/ADMIN/F/03/ REV.02 DATED 1/12/2020

Suppliers Copy

Invoice To <b>MIT Academy of Engineering Alandi 23-24</b> At.Post. Alandi Devachi Dehu Phata, Tal.Khed, Dist.Pune GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Voucher No. <b>208 AMAENDED</b>	Dated <b>15-Jan-24</b> Mode/Terms of Payment <b>100% ADV</b> Other References
Supplier (Bill from) <b>Global Information Systems Technology</b> 4th Floor, Unit No. 408, B Sadarn Park D - 2 Saket New Delhi 110017 GSTIN/UIN : 07AAQFG4530R1ZQ State Name : Delhi, Code : 07	Reference No. & Date. <b>208/23-24/LIB/AMAENDED</b>	Dispatched through Destination
Terms of Delivery <b>One Year</b> <b>01/01/2024 to 31/12/2024</b> <b>Central Library</b>		

Sl No.	Description of Goods and Services	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>ELSEVIER ENGG AND CS</b> <i>From 1.1.2024 to 31.12.2024</i> <i>E Resource</i> <i>Present Doller Rate 84.60</i> <i>USD 9653.16</i>	1 Years	1 PACKAGE	8,16,644.00	PACKAGE		<b>8,16,644.00</b>
2	<b>ELSEVIER CHEMICAL</b> <i>Online Text Based Information</i> <i>From 1.1.2024 to 31.12.2024</i> <i>E Journals</i> <i>Present Dollar Rate 84.60</i> <i>USD 4454.75</i>	1 Years	1 PACKAGE	3,76,872.00	PACKAGE		<b>3,76,872.00</b>
<b>Total</b>			<b>2 PACKAGE</b>				<b>Rs. 11,93,516.00</b>


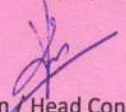
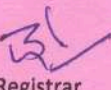

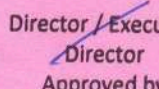
Amount Chargeable (in words) **E. & O.E**  
**Indian Rupees Eleven Lakh Ninety Three Thousand Five Hundred Sixteen Only**

*Remarks:*  
 100% adv payment with order. Subscription amount may vary as per bank rates at the time of payment. The subscription agreement entered in between Institutions (MITAOE) and publisher (ELESEVIER -GIST) will cover the key licensing items (including but not limited to fair use policy, subscribed content, price and arbitration in case of dispute).

**for MIT Academy of Engineering Alandi 23-24**

Authorised Signatory

This is a Computer Generated Document

 Purchase Officer Prepared by	 Dean/ Head Concern Checked by	 Registrar Reviewed by	 Director Forwarded by	 Director / Executive Approved by
--	---	---	--	--

**Authorized Representative for:**

Elsevier B.V.  
Radarweg 29,, Amsterdam  
North Holland  
The Netherlands

**Corporate Office:**

Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176700  
E : gistdel@gist.in  
W : www.gist.in  
PAN NO. - AAQFG4530R  
GSTIN No.-07AAQFG4530R1ZQ

MIT Academy Of Engineering  
Dehu Phata, Alandi (D)  
Pune - 412105  
Maharashtra  
GSTIN/UIN No.-

**Ref.No.:** GIST/PI/23-24/00390  
**Date:** 23/01/2024

**PROFORMA INVOICE**

Ref.No:-Email Dated-23/01/2024

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Elsevier eJournals Package - Engineering and Computer Science	Maharashtra	27	01-Jan-2024 - 31-Dec-2024	1	USD	9653.00	N/A	84.60	816643.80
Central Goods and Service Tax (CGST)									0%		0.00
State Goods and Service Tax (SGST)									0%		0.00
Integrated Goods and Service Tax (IGST)									0%		0.00
<b>Total Invoice Value</b>											<b>816644.00</b>
<b>Tax Payable Under Reverse Charge</b>											<b>No</b>

[RUPEES EIGHT LAKH SIXTEEN THOUSAND SIX HUNDRED AND FORTY FOUR ONLY ]

**NOTE:-**

- The above quoted price is tentative. In case of any change in price of 2024 on accounts of ESS Negotiation the excess amount will be refunded later.
- Please forward the GST number at the time of order. As per the provisions of section 14 of IGST Act 2017, in case OIDAR services are received by the customer registered as regular taxpayer under GST, the customer is liable to deposit GST on reverse charge mechanism basis.

**Payment Option:**

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001. Please email following details at [accounts@gist.in](mailto:accounts@gist.in) 1. Institute Name and Address 2. Ref No.3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name City and Branch.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

**Terms & Conditions:**

- This Proforma Invoice has been issued by **GLOBAL INFORMATION SYSTEMS TECHNOLOGY** as Authorised Representative of **Elsevier B.V.**
- Order shall be forwarded to **Elsevier B.V.** for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY:** IDFC Bank TT selling rate dated: 23-Jan-2024 has been applied and is valid for 15 days from the date of issue.
- ACCESS:** The Access set up will take 8-10 working days post NEFT /RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY:** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES:** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by **Elsevier B.V.** and **GIST** only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25-Jan-2018 no GST has been shown in this Proforma Invoice based on the representation received from them.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25-Jan-2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.

**Authorized Representative for:**

Elsevier B.V.  
Radarweg 29,, Amsterdam  
North Holland  
The Netherlands

**Corporate Office:**

Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176700  
E : gistdel@gist.in  
W : www.gist.in  
PAN NO. - AAQFG4530R  
GSTIN No.-07AAQFG4530R1ZQ

MIT Academy Of Engineering  
Dehu Phata, Alandi (D)  
Pune - 412105  
Maharashtra  
GSTIN/UIN No.-

**Ref.No.:** GIST/PI/23-24/00417  
**Date:** 23/01/2024

**PROFORMA INVOICE**

Ref.No:-Email Dated-23/01/2024

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Elsevier eJournals Package - Chemical Engineering	Maharashtra	27	01-Jan-2024 - 31-Dec-2024	1	USD	4454.75	N/A	84.60	376871.85
Central Goods and Service Tax (CGST)									0%		0.00
State Goods and Service Tax (SGST)									0%		0.00
Integrated Goods and Service Tax (IGST)									0%		0.00
<b>Total Invoice Value</b>											<b>376872.00</b>
<b>Tax Payable Under Reverse Charge</b>											<b>No</b>

[RUPEES THREE LAKH SEVENTY SIX THOUSAND EIGHT HUNDRED AND SEVENTY TWO ONLY ]

**NOTE:-**

- The above quoted price is tentative. In case of any change in price of 2024 on accounts of ESS Negotiation the excess amount will be refunded later.
- Please forward the GST number at the time of order. As per the provisions of section 14 of IGST Act 2017, in case OIDAR services are received by the customer registered as regular taxpayer under GST, the customer is liable to deposit GST on reverse charge mechanism basis.

**Payment Option:**

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001. Please email following details at [accounts@gist.in](mailto:accounts@gist.in) 1. Institute Name and Address 2. Ref No.3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name City and Branch.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

**Terms & Conditions:**

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of Elsevier B.V. .
- Order shall be forwarded to Elsevier B.V. for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY:** IDFC Bank TT selling rate dated: 23-Jan-2024 has been applied and is valid for 15 days from the date of issue.
- ACCESS:** The Access set up will take 8-10 working days post NEFT /RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY:** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES:** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by Elsevier B.V. and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25-Jan-2018 no GST has been shown in this Proforma Invoice based on the representation received from them.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25-Jan-2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.



**Global Information Systems Technology**

**Authorized Representative for:**

Elsevier B.V.  
Radarweg 29,, Amsterdam  
North Holland  
The Netherlands - 1043 Nx

**Corporate Office:**

Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176700  
E : gistdel@gist.in  
W : www.gist.in  
PAN NO. - AAQFG4530R  
GSTIN No.-07AAQFG4530R1ZQ

MIT Academy Of Engineering  
Dehu Phata, Alandi (D)  
Pune - 412105  
Maharashtra  
GSTIN/UIN No.-

Invoice No. : TI/23-24/00412  
Ref No. : GIST/PI/23-24/00390  
Date: 25/01/2024

**TAX INVOICE**

Ref.No:-											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Elsevier eJournals Package - Engineering and Computer Science	Maharashtra	27	01-Jan-2024 - 31-Dec-2024	1	USD	9653.00	N/A	84.60	816643.80
Central Goods and Service Tax (CGST)									0%		0.00
State Goods and Service Tax (SGST)									0%		0.00
Integrated Goods and Service Tax (IGST)									0%		0.00
<b>Total Invoice Value</b>											<b>816644.00</b>
Tax Payable Under Reverse Charge											No

[RUPEES EIGHT LAKH SIXTEEN THOUSAND SIX HUNDRED AND FORTY FOUR ONLY ]

**Payment Option:**

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (**GLOBAL INFORMATION SYSTEMS TECHNOLOGY**) IFSC Code: IDFB0021001. Please email following details at [accounts@gist.in](mailto:accounts@gist.in) 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTRNumber 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "**Global Information Systems Technology**" payable at New Delhi may be sent to our above address.

**Terms & Conditions:**

- This Tax Invoice has been issued by **GLOBAL INFORMATION SYSTEMS TECHNOLOGY** as Authorised Representative of **Elsevier B.V.**
- The OIDAR Order is being forwarded to **Elsevier B.V.** for implementation. The services covered by this Tax Invoice shall be supplied directly by **Elsevier B.V.** to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you(if any) with the Government.
- ACCESS:** The Access set up will take 8-10 working days post NEFT/RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement for providing online access.
- CANCELLATION POLICY:** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES:** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be there responsibility of and borne by the subscriber as reflected in our tax invoice.
- For Educational Institutions covered vide Notification No.2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.**
- For Other entities which are not covered vide Notification NO.2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST- Subscription Dept.)



Global Information Systems Technology

**Authorized Representative for:**

Elsevier B.V.  
Radarweg 29,, Amsterdam  
North Holland  
The Netherlands - 1043 Nx

**Corporate Office:**

Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176700  
E : gistdel@gist.in  
W : www.gist.in  
PAN NO. - AAQFG4530R  
GSTIN No.-07AAQFG4530R1ZQ

MIT Academy Of Engineering  
Dehu Phata, Alandi (D)  
Pune - 412105  
Maharashtra  
GSTIN/UIN No.-

Invoice No. : TI/23-24/00413  
Ref No. : GIST/PI/23-24/00417  
Date: 25/01/2024

**TAX INVOICE**

Ref.No:-											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Elsevier eJournals Package - Chemical Engineering	Maharashtra	27	01-Jan-2024 - 31-Dec-2024	1	USD	4454.75	N/A	84.60	376871.85
Central Goods and Service Tax (CGST)									0%		0.00
State Goods and Service Tax (SGST)									0%		0.00
Integrated Goods and Service Tax (IGST)									0%		0.00
<b>Total Invoice Value</b>											<b>376872.00</b>
Tax Payable Under Reverse Charge											No

[RUPEES THREE LAKH SEVENTY SIX THOUSAND EIGHT HUNDRED AND SEVENTY TWO ONLY ]

**Payment Option:**

- Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (**GLOBAL INFORMATION SYSTEMS TECHNOLOGY**) IFSC Code: IDFB0021001. Please email following details at [accounts@gist.in](mailto:accounts@gist.in) 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTRNumber 4. Bank Name, City and Branch.  
OR
- Cheque/Bank draft favouring "**Global Information Systems Technology**" payable at New Delhi may be sent to our above address.

**Terms & Conditions:**

- This Tax Invoice has been issued by **GLOBAL INFORMATION SYSTEMS TECHNOLOGY** as Authorised Representative of **Elsevier B.V.**
- The OIDAR Order is being forwarded to **Elsevier B.V.** for implementation. The services covered by this Tax Invoice shall be supplied directly by **Elsevier B.V.** to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you(if any) with the Government.
- ACCESS:** The Access set up will take 8-10 working days post NEFT/RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement for providing online access.
- CANCELLATION POLICY:** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES:** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be there responsibility of and borne by the subscriber as reflected in our tax invoice.
- For Educational Institutions covered vide Notification No.2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.**
- For Other entities which are not covered vide Notification NO.2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST- Subscription Dept.)

**PURCHASE ORDER**

Format No. MITAOE/ADMIN/F/03/ REV.02 DATED 1/12/2020

**Suppliers Copy**

Invoice To <b>MIT Academy of Engineering Alandi 23-24</b> At.Post. Alandi Devachi Dehu Phata, Tal.Khed, Dist.Pune GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27  Supplier <b>EBSCO International Inc.</b> 5724 Highway 280 East Birmingham , Albama, United State of Amercia 35242	Voucher No. <b>209</b>	Dated <b>22-Jan-2024</b>
		Mode/Terms of Payment <b>100% ADV. on Line</b>
	Supplier's Ref./Order No. <b>209/23-24/LIB</b> Despatch through	Other Reference(s) <b>Prof. Tax Invoice</b> Destination
	Terms of Delivery <b>One Year</b> <b>01/01/2024 to 31/12/2024</b> <b>Central Library</b>	

SI No.	Description of Services	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>IEEE ASPP ONLINE</b> TIER 3 Doller Rate 83.49 USD 7480 From 1/1/2024 to 31/12/2024	1 Years	1 Nos.	6,24,505.00	Nos.		6,24,505.00
2	<b>IEEE POP ONLINE</b> TIER 3 Doller Rate 83.49 USD 3710 From 1/1/2024 to 31/12/2024	1 Years	1 Nos.	3,09,748.00	Nos.		3,09,748.00
							9,34,253.00
	<b>Input IGST 18%</b>						55,755.00
	Total		2 Nos.				<b>Rs. 9,90,008.00</b>


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


**Remarks:**  
 100% adv payment with order. Pl. ref. point No. 10 of reference tax invoice which states your institute qualify as non-taxable on line recipient under section 2(16) IGST Act No. – taxable online receipt point no. 10 tax ( 18% IGST ). The subscription agreement entered in between Institutions ( MITAOE) and publisher (EBSCO) will cover the key licensing items (including but not limited to fair use policy, subscribed content, price and arbitration in case of dispute).

for MIT Academy of Engineering Alandi 23-24

Checked by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_


This is a Computer Generated Document

  
 Purchase Officer  
 Prepared by

  
 Dean / Head Concern  
 Checked by

  
 Registrar  
 Reviewed by

  
 Director  
 Forwarded by

  
 Director / Executive  
 Director  
 Approved by

23/1/24



PROFORMA TAX INVOICE CUM BILL OF SUPPLY

Detail of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	I/23-24/PI-1219
Date of Invoice	Monday, January 22, 2024
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	MIT Academy Of Engineering
Address	Dehu Phata, Alandi (D), Pune
State	Maharashtra
State Code	412105
PAN	
GSTIN (Unique ID)	
Place of Supply	Pune, Maharashtra

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 ASPP ONLINE TIER 3 (*refer point 9)	Jan 2024 to Dec 2024	998431	1	\$ 77,345	90.33%	\$ 7,480	83.49	₹ 624,505
2	IEEE POP Online Tier 3 (* refer point 10)	Jan 2024 to Dec 2024	998431	1	\$ 50,390	92.64%	\$ 3,710	83.49	₹ 309,748
SUB TOTAL							\$ 11,190	83.49	₹ 934,253

	USD Value	INR Value
Taxable Value	\$11,190	₹ 934,253
Add:IGST @ 18% (Refer Point No. 10 of Terms & Conditions)	\$668	₹ 55,755
<b>Total Value</b>	<b>\$11,858</b>	<b>₹ 990,008</b>

Total Quote Value (In figure) ₹ **990,008**  
 Total Quote Value (In Words) Rs. Nine Lacs Ninety Thousand and Eight Only  
 Amount of Tax subject to Reverse Charge No-Nil

IMPORTANT NOTE

- Kindly send us the renewal confirmation/LOI/PO on or before 31st January 2024 to safeguard your renewal pricing. For those subscribers unable to renew and cancel access, the subsequent 2024 subscription would be accepted at a 5% increase over the 2023 rate.
- This invoice will be invalid in case of delayed renewals/subscription change.

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 - Bank rate is applicable as on the date of payment.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- 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.
- This Price is valid for 21 days from the date of Proforma Bill of Supply/Invoice/Tax Invoice.
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.
- We have been made to understand that, your Institute qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC ( tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that ,your Institute does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.

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. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
Bank Name: Deutsche Bank IFS CODE : DEUT0796DEL	SWIFT CODE : WFBUI565 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20 , 14th Floor HT House K G Marg, 110 001 New Delhi	ABA: 121000248
ACCOUNT NO.: 1566934000	ACCOUNT NO.: 2000027338795



# TAX INVOICE

Original for Recipient

Detail of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	I/23-24/Jan-087
Date of Invoice	Wednesday, January 24, 2024
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	MIT Academy Of Engineering
Address	Dehu Phata, Alandi (D), Pune
State	Maharashtra
State Code	412105
PAN	AAAAM1206F
GSTIN (Unique ID)	27AAAAM1206F1Z6
Place of Supply	Pune, Maharashtra

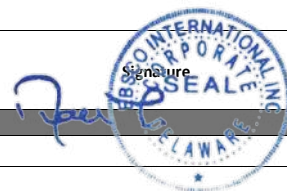
Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Special Discounted Price	Currency Exchange Rate	Total (INR)
1	IEEE ASPP ONLINE TIER 3 (*refer point 9)	Jan 2024 to Dec 2024	998431	1	\$ 77,345	90.33%	\$ 7,480	83.49	₹ 624,505
2	IEEE POP Online Tier 3 (* refer point 10)	Jan 2024 to Dec 2024	998431	1	\$ 50,390	92.64%	\$ 3,710	83.49	₹ 309,748
<b>SUB TOTAL</b>							<b>\$ 11,190</b>	<b>83.49</b>	<b>₹ 934,253</b>

	USD Value	INR Value
Taxable Value	\$11,190	₹ 934,253
Add:IGST @ 18% (Refer Point No. 10 of Terms & Conditions)	\$668	₹ 55,755
<b>Total Value</b>	<b>\$11,858</b>	<b>₹ 990,008</b>

Total Quote Value (In figure) ₹ 990,008  
 Total Quote Value (In Words) Rs. Nine Lacs Ninety Thousand and 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 - Bank rate is applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- 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.
- This Price is valid for 21 days from the date of Tax Invoice.
- GST Exemption is applicable based on the understanding that your insitute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.
- As per our understanding, your entity has 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.



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. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
Bank Name: Deutsche Bank	SWIFT CODE : WFBUS6S
IFS CODE : DEUT0796DEL	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20 , 14th Floor HT House K G Marg, 110 001 New Delhi	ABA: 121000248
<b>ACCOUNT NO.: 1566934000</b>	<b>ACCOUNT NO.: 2000027338795</b>





EBSCO International Inc.

## EBSCO International Inc.

5724, Highway 280 East, Brimingham Alabama -35242 USA

E/23-24/ 1032

Date 24-Jan-24

Received with thanks from MIT Academy of Engineering

Sum of Rupees Nine Lakh Ninety Thousand Eight Only

By Cash/WireTrf/DD/Cheque\* No. Wire Trf

Dated 23-Jan-24

Drawn on \_\_\_\_\_ -

Towards Subscription of IEEE ASPP ONLINE/IEEE POP ONLINE

For the Period 1-Jan-24 to 31-Dec-24

INR 9,90,008.00

For EBSCO International Inc.



\* Subject to realization in Bank



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2023/4334

Date: 2023-02-21

Invoice No.: NLIST/22-23/2505

College GST No.: 27AAAAM1206F1Z6

College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
MIT Academy of Engineering  
MIT-AOE Rd, Tal. Khed, Dehu Phata, Alandi  
Pune  
Maharashtra - 412105

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

----- Cut Here -----

**N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2023-02-21

Receipt No: 3478

Received with thanks from MIT Academy of Engineering, Pune, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKIDY23052369980  
Dated 2023-02-21 drawn on Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee in the  
financial year 2022-23.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-06-16 11:02:15

INFLIBNET Ref No : INF/N-LIST/2023/4334

**GSTIN. 24AAAT11480J1ZS**

**Servicing Accounting Code: 998431**

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

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

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



### National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

### Proforma Invoice

Ref No.: INF/N-LIST/2024/4334

Date: 2024-01-15 11:29:53 (Website)

College GST No.: 27AAAAM1206F1Z6

College GST State Code: MH [27]

#### Name and Address of Subscriber

To  
The Principal  
MIT Academy of Engineering  
MIT-AOE Rd, Tal. Khed, Dehu Phata, Alandi  
Pune  
Maharashtra - 412105

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

#### Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST04334" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

#### Bank Account No: INFLIBNLIST04334

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

#### Important Note:

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai  
Scientist - F (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

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

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2024/4334

Date: 2024-01-23

Invoice No.: NLIST/23-24/2162

College GST No.: 27AAAAM1206F1Z6

College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
MIT Academy of Engineering  
MIT-AOE Rd, Tal. Khed, Dehu Phata, Alandi  
Pune  
Maharashtra - 412105

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai  
Scientist-F(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2024-01-23

Receipt No: 8306

Received with thanks from MIT Academy of Engineering, Pune, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKIDY24023780383  
Dated 2024-01-23 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee in the financial year 2023-24.

**Rs. 5900**

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-02-13 07:11:39

INFLIBNET Ref No : INF/N-LIST/2024/4334

**GSTIN. 24AAAT11480J1ZS**

**Servicing Accounting Code: 998431**

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

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

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

# WORK ORDER

Format No. MITAOE/ADMIN/F/03/ REV.02 DATED 1/12/2020

**Department Copy**

Invoice To <b>MIT Academy of Engineering Alandi 23-24</b> At.Post. Alandi Devachi Dehu Phata, Tal.Khed, Dist.Pune GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Voucher No. <b>59</b>	Dated <b>10-Jul-2023</b>
Supplier <b>Delnet</b> Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi 11 0070 GSTIN/UIN : 07AAAAD2288G1ZV State Name : Delhi, Code : 07	Supplier's Ref./Order No. <b>59/23-24/LIB</b> Despatch through	Mode/Terms of Payment <b>100% Adv with Order</b> Other Reference(s) <b>Rate As Per Previous Order</b> Destination
Terms of Delivery <b>One Year 01/09/2023 to 31/08/2024</b>		

SI No.	Description of Goods and Services	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>ANNUAL MEMBERSHIP FEE</b> DELNET MEMBERSHIP RENEWAL	10-Jul-2023	1 nos.	11,500.00	nos.		11,500.00
	<b>Input IGST 18%</b>				18 %		2,070.00
	Total		1 nos.				<b>Rs. 13,570.00</b>

Amount Chargeable (in words)

**Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

**Rs. 13,570.00**

**E. & O.E**

**Remarks:**

THE AGREEMENT IS FOR ONE YEAR. w.e.f. 1/9 /2023 to 31/08/2024, GST : MENTIONED AS ABOVE.

for MIT Academy of Engineering Alandi 23-24


Checked by

Authorised Signatory

  
Purchase Officer  
Prepared by

  
Dean/ Section  
Head/Conc. Dept.  
Checked by

  
Registrar  
Reviewed by

  
Director  
Forwarded by

  
Director / Executive  
Director  
Approved by



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

**Receipt**

Received with thanks from : **MIT ACADEMY OF ENGINEERING  
ALANDI (D), TAL - KHED, DEHUPHATA  
PUNE-412105  
(DELNET MEMBERSHIP NO. IM-4496)**

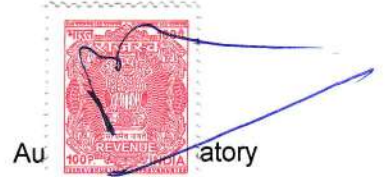
The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : MIT ACADEMY OF ENGINEERING; Bank of India (India)  
Inter Bank Transfer BKIDY/23264671545 21-Sep-23 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 01.09.2023 TO 31.08.2024**

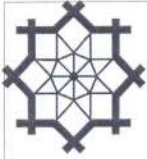
**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**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. <b>DEL/2023-24/2192</b>	Dated <b>30-Sep-23</b>
	Mode/Terms of Payment
DELNET MEM. No. <b>IM-4496 dt. 26-Sep-23</b>	Other References
Buyer's Order No.	Dated

Buyer (Bill to)

**MIT ACADEMY OF ENGINEERING**  
 ALANDI (D), TAL - KHED, DEHUPHATA  
 PUNE-412105  
 (DELNET MEMBERSHIP NO. IM-4496)  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>IM FEE 2023-2024</b>	998431	18 %			<b>11,500.00</b>
	<b>IGST PAYABLE</b>				18 %	<b>2,070.00</b>
						<b>11,500.00</b>
<b>Total</b>						<b>₹ 13,570.00</b>

Amount Chargeable (in words)

**Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
<b>Total</b>			<b>2,070.00</b>	<b>2,070.00</b>

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

DELNET's Bank Details

Bank Name : **Cental Bank of India**  
 A/c No. : **1065410992 (Saving Bank)**  
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**  
 for DELNET- Developing Library Network

Company's PAN : **AAAAD2288G**

Authorised Signatory

