

**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.				<b>Rs. 3,22,199.00</b>

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**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**

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# INVOICE



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**Invoice No: PI 23/000315**

**Date:23-Jan-2024**

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**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

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				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

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				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>

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**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

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Amount of Rs. 3,22,199.00

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

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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>	

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# PURCHASE ORDER

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

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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
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	Less : <b>Round Off</b>						(-)0.04
	Total		21 Nos.				<b>Rs. 44,000.00</b>

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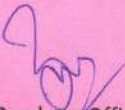
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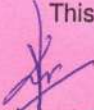
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
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
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
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Sr. No.	PARTICULARS	PRICE
	<b><u>SUBSCRIPTION FOR THE YEAR - 2024</u></b>	
1.	Intl. Journal 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
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State Name : Delhi, Code : 07

Voucher No.  
**216**  
Dated  
**16-Jan-2024**  
Mode/Terms of Payment  
**100% Adv bY NEFT**  
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Terms of Delivery

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3	<b>PRINT JOURNALS</b> <i>Journal of Polymer &amp; Composites</i>	1 Years	1 Nos.	4,500.00	Nos.	20 %	3,600.00
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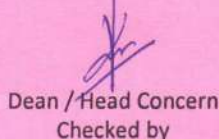
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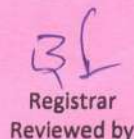
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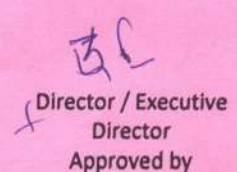
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## Proforma Invoice

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

Invoice Date:10 Oct 2023

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

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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

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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

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	<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**

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Organization: MIT Academy of Engineering

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Phone No: Tel. (020) 30253610

Email Id: maheshnmarab@gmail.com

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GSTIN NO.

**Subscription Period Jan-Dec:2024**

HSN Code: 4902

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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

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

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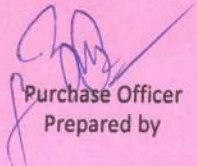
Invoice To <b>MIT Academy of Engineering Alandi 23-24</b> At.Post. Alandi Devachi Dehu Phata, Tal.Khed, Dist.Pune GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Voucher No. <b>217</b>	Dated <b>16-Jan-2024</b>
Supplier <b>Springer Nature India Pvt. Ltd.</b> 7th Floor, Vijaya Building, 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
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			<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>	

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# BILL OF SUPPLY

<b>Invoice No.</b> > 646234539	<b>Finance Account No.</b> > 1060009402	<b>Customer Account No.</b> > 1060009402	<b>Purchase Order No.</b> >	<b>Acknowledgement No.</b> >	<b>Date</b> 14.02.2024	<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  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.						

**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

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 7th Floor, Vijaya Building  
 17, Barakhamba Road  
 New Delhi - 110 001 | India

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 PAN No.: AAGCS8935B

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<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
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<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>	

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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.						

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<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>	

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Invoice No. > 646234541	Finance Account No. > 1060009402	Customer Account No. > 1060009402	Purchase Order No. >	Acknowledgement No. >	Date 14.02.2024	Pages 1 / 1
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<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
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					<b>Total Net Shipping Costs</b>	0.00
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					<b>Total Net Due</b>	8,348.00
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					<b>GST</b>	0.00
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<b>Incoterms DDP</b>	<b>Weight</b> 0.000 KG	<b>Delivery Method</b> RoW Standard	<b>Subtotal</b>	8,348.00
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<b>Amt in words:</b> Rupees Eight Thousand Three Hundred Forty-Eight Only.	<b>Total Quantity</b> 1	<b>Prepaid</b>	0.00
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Cheque NEFT 20240123 19,497.00 INR NEFT	<b>TOTAL DUE</b>	<b>INR</b>	<b>8,348.00</b>
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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.

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

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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>

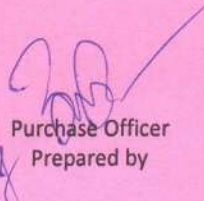
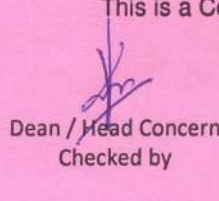
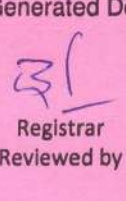

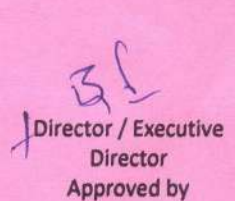
Amount Chargeable (in words)  
**Indian Rupees Twelve Thousand Only**

**E. & O.E**

for MIT Academy of Engineering Alandi 23-24

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

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

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

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



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**PURCHASE ORDER**

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

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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)

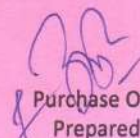
**Indian Rupees Ten Thousand Five Hundred Only****E. & O.E**

for MIT Academy of Engineering Alandi 23-24

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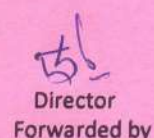
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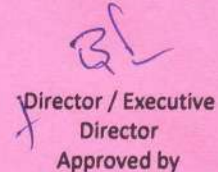
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Date: 21st November 2023

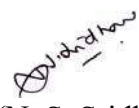
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S. No.	Particulars	Issues	Amount
	Revised Annual Subscription for 'Journal of Vibration Engineering and Technologies', for the year 2024 <b>8 Issues (Jan, Feb, Apr, June, July, Sep, Oct and Nov)</b>  (January 2024 - December 2024) <b>Volume Number: 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
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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	

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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
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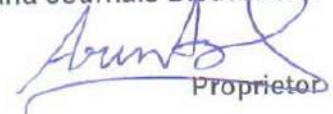
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Description	Qty.	Unit Price	Total (Indian Rs.)
PRINT SUBSCRIPTION JP Journal of Heat and Mass Transfer (ISSN 0973-5763) Volume: 37-42 (2024); No. of issues: 6	1	8,000.00	8,000.00
Total:			<b>INR 8,000.00</b>
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<b>Bulletin of the Calcutta Mathematical Society of 2024</b> Vol. 116 (Period January, 2024 to December, 2024)	4,500	00
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	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>
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Subtotal		3000.00
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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
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Total Invoice Value (In figure): ₹									2500.00
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Amount of Tax subject to Reverse Charges:					N.A.				
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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

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Account Type	Saving
MICR Code	110036020
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General Manager

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20 December, 2023  
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**MIT Academy of Engineering**  
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 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**  
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 Maharashtra - India  
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 Email : maheshnmarab@gmail.com

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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>
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						<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>	
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				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>
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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.



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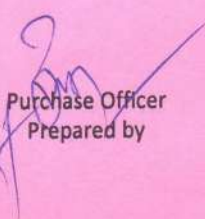
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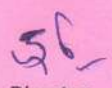
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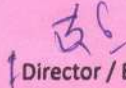
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3	Creativity Studies - ISSN -2345-0479 WoS Vilnius Gediminas Technical University(2961)	15472	2	01-Jan-2024 31-Dec-2024	0.00	EUR	80.00	1.00	0.00	100.00	8,000.00	0.00	0.00	8,000.00
4	International Journal of Current Research and Review - ISSN -0975-5241 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>


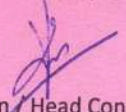
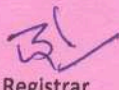
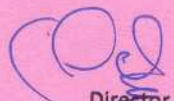
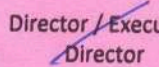
Amount Chargeable (in words) **E. & O.E**  
**Indian Rupees Eleven Lakh Ninety Three Thousand Five Hundred Sixteen Only**

**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
--	---	---	--	--

**Global Information Systems Technology**

**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>
Tax Payable Under Reverse Charge											No

[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.

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- 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.
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- 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,  
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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:**

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.

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- 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	Voucher No. <b>209</b>	Dated <b>22-Jan-2024</b> Mode/Terms of Payment <b>100% ADV. on Line</b>
Supplier <b>EBSCO International Inc.</b> 5724 Highway 280 East Birmingham , Albama, United State of Amercia 35242	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
	<b>Input IGST 18%</b>						9,34,253.00
							55,755.00
	Total		2 Nos.				<b>Rs. 9,90,008.00</b>





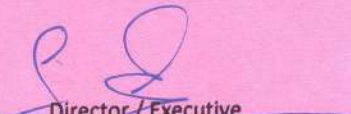
Amount Chargeable (in words)  
**Indian Rupees Nine Lakh Ninety Thousand Eight Only**  
 E. & O.E

**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 \_\_\_\_\_

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 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
<b>ACCOUNT NO.: 1566934000</b>	<b>ACCOUNT NO.: 2000027338795</b>



# 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

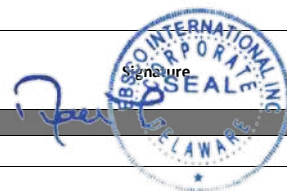
Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Special Discounted Price	Currency Exchange Rate	Total (INR)
1	IEEE ASPP ONLINE TIER 3 (*refer point 9)	Jan 2024 to Dec 2024	998431	1	\$ 77,345	90.33%	\$ 7,480	83.49	₹ 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)

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**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**

**Servicina Accountina 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

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)

### 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)

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### 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>		

Sl 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)**

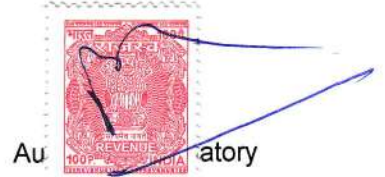
The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

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/-**

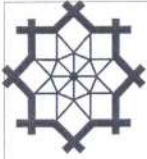
**\*\*Subject to Realisation**





**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

