

Global Information Systems Technology

Authorized Representative for: AMERICAN SOCIETY OF CIVIL ENGINEERS 1801 ALEXANDER BELL DRIVE RESTON VIRGINIA VA 20191 U.S.A. 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

GMR INSTITUTE OF TECHNOLOGY

G.M.R NAGAR, RAJAM SRIKAKULAM DIST.,

VISAKHAPATNAM - 532127 , ANDHRA PRADESH

GSTIN/UIN NO.- 37AACCG6476B1ZN

Receipt No.:PR/202100625

Date: 02/03/2022

### RECEIPT

Dear Sir/Madam,

GRIAGGOEN

S DEPT

We thankfully acknowledge receipt of your payment for order on **AMERICAN SOCIETY OF CIVIL ENGINEERS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Taxable Amount	Subs. Quotation Date	Subs.Quotation No.	State Code	Place of Supply	Title	Service Accounting Code	Description of Service	
274,788.00	20/01/2022	GIST/PI/2021-22/00583	28	ANDHRA PRADESH	ASCE - 2022	998431	ON-LINE TEXT BASED INFORMATION	
0.0	9%	Central Goods and Service Tax (CGST)						
0.00	9%	s and Service Tax (SGST)	State Good					
0.00	18%	ds and Service Tax (IGST)	egrated Goo	- Inte				
274,788.00	Total							
274,788.00		Total Amount Received						
No		e Under Reverse Charge	Tax Payabl					

VIDE Wire Transfer No./RTGS/UBINR22022030201311227/GMR INSTITUTE OF TECHN INSTRUMENT DATE:02/03/2022

- 1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of AMERICAN SOCIETY OF CIVIL ENGINEERS.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -AMERICAN SOCIETY OF CIVIL ENGINEERS.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by AMERICAN SOCIETY OF CIVIL ENGINEERS and GIST only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



Global Information Systems Technology Authorized Representative for: THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS ASME 150, Clove Road, 07424-2139 NEW JERSEY U.S.A.

Corporate Office: Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi - 110017

T : +91-11-43176700 : gistdel@gist.in W: www.gist.in

PAN NO. - AAQFG4530R

GSTIN No. - 07AAQFG4530R1ZQ

Invoice No.: TI/202100627

Ref No. GIST/PI/2021-22/00584

05/03/2022 Date

GMR INSTITUTE OF TECHNOLOGY G.M.R NAGAR, RAJAM SRIKAKULAM DIST., VISAKHAPATNAM ANDHRA PRADESH - 532127 GSTIN/UIN No.-37AACCG6476B1ZN

### 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	ASME Ejournals Package	ANDHRA PRADESH	28	01/01/2022 - 31/12/2022	1	USD	3020.00	N/A	75.72	228674.40
					Central Goods	and Se	rvice Ta	x (CGST)	9%		0.00
State Goods and Service Tax (SGST)							9%		0.00		
Integrated Goods and Service Tax (IGST)								18%		0.00	
						To	tal Invo	ice Value			228674.00
					Tax Payable	e Under	Revers	e Charge			No

# [RUPEES TWO LAKH TWENTY EIGHT THOUSAND SIX HUNDRED SEVENTY 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 1. Institute Name and Address 2. Ref No, 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.

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

# Terms & Conditions:

Wern Park

- 1) This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of [ASME]
- 2) The OIDAR Order is being forwarded to [ASME] for implementation. The services covered by this Tax fivoice shall be supplied directly by [ASME] 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
- 3) ACCESS: The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 4) PUBLISHER'S PRODUCT AGREEMENT: Subscriber must execute Publisher's Product Agreement for providing online access
- 5) CANCELLATION POLICY: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6) 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 as reflected in our tax invoice.
- 7) 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.
- 8) 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.
- 9) JURISDICTION: All claims/disputes shall be subject to Delhi jurisdiction only.



Global Information Systems Technology

Authorized Representative for:
THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS
A S M E 150, Clove Road,
NEW JERSEY 07424-2139 U.S.A.

Corporate Office:
Unit No. 408 B, 4th Floor,
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PAN No.- AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

GMR INSTITUTE OF TECHNOLOGY

G.M.R NAGAR, RAJAM SRIKAKULAM DIST.,

VISAKHAPATNAM - 532127 , ANDHRA PRADESH

GSTIN/UIN NO.- 37AACCG6476B1ZN

Receipt No.:PR/202100626

Date: 02/03/2022

# RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Taxable Amount	Subs. Quotation Date	Subs.Quotation No.	State Code	Place of Supply	Title	Service Accounting Code	Description of Service
228,674.00	20/01/2022	GIST/PI/2021-22/00584	28	ANDHRA PRADESH	ASME - 2022	998431	ON-LINE TEXT BASED INFORMATION
0.0	9%	- Central Goods and Service Tax (CGST)					
0.0	9%	ls and Service Tax (SGST)	State Good		•		
0.0	18%	ds and Service Tax (IGST)	grated Goo	Inte			
228,674.0	Total	*					
228,674.0		Total Amount Received	411				
N		le Under Reverse Charge	Tax Payab				

# VIDE Wire Transfer No./RTGS/UBINR22022030201311227/GMR INSTITUTE OF TECHN INSTRUMENT DATE:02/03/2022

- 1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS and GIST only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.





Global Information Systems Technology Authorized Representative:

Corporate Office:

Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi - 110017

: +91-11-43176700 E : gistdel@gist.in

W: www.gist.in PAN NO. - AAQFG4530R GSTIN No. - 07AAQFG4530R1ZQ

Invoice No.

TI/202100606

Ref No.

GIST/PI/2021-22/00585

Date

28/02/2022

GMR INSTITUTE OF TECHNOLOGY G.M.R NAGAR, RAJAM SRIKAKULAM DIST., VISAKHAPATNAM ANDHRA PRADESH - 532127 GSTIN/UIN No.-37AACCG6476B1ZN

### 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	Springer Nature - 3 Subject Collections	ANDHRA PRADESH	28	01/01/2022 - 31/12/2022	1	EUR	2576.00	N/A	87.91	226456.16
·					Central Goods	and Se	rvice Ta	x (CGST)	9%		0.00
					State Goods	and Se	rvice Ta	x (SGST)	9%		0.00
Integrated Goods and Service Tax (IGST)								18%		0.00	
						Tot	tal Invo	ice Value			226456.00
					Tax Payable	Under	Revers	e Charge			No

# [RUPEES TWO LAKH TWENTY SIX THOUSAND FOUR HUNDRED FIFTY SIX 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 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.

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

# Terms & Conditions:

- 1) This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of [Springer Nature]
- 2) The OIDAR Order is being forwarded to [Springer Nature] for implementation. The services covered by this Tax Invoice shall be supplied directly by [Springer Nature] 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
- 3) ACCESS: The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the
- 4) PUBLISHER'S PRODUCT AGREEMENT: Subscriber must execute Publisher's Product Agreement for providing online access
- 5) CANCELLATION POLICY: Subscription amount shall not be refunded once order/payment is forwarded to the publisher
- 6) 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 as reflected in our tax invoice.

  7) 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.
- 8) 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.

9) JURISDIGTION: All claims/disputes shall be subject to Delhi jurisdiction only.



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Corporate Office:
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GMR INSTITUTE OF TECHNOLOGY

G.M.R NAGAR, RAJAM SRIKAKULAM DIST.,

VISAKHAPATNAM - 532127 , ANDHRA PRADESH
GSTIN/UIN NO.- 37AACCG6476B1ZN

Receipt No.:PR/202100600

Date: 25/02/2022

# RECEIPT

Dear Sir/Madam.

We thankfully acknowledge receipt of your payment for order on **Springer-Nature** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Taxable Amount	Subs. Quotation Date	Subs.Quotation No.	State Code	Place of Supply	Title	Service Accounting Code	Description of Service
226,456.00	16/02/2022	GIST/PI/2021-22/00585	28	ANDHRA PRADESH	SPRINGER NATURE 3 SUBJECT COLLECTIONS - 2022	998431	ON-LINE TEXT BASED INFORMATION
0.0	9%	s and Service Tax (CGST)	entral Good	Ce	•		
0.0	9%	ls and Service Tax (SGST)	State Good		=		
0.0	18%	ds and Service Tax (IGST)	grated Goo	Integ		***************************************	
226,456.0	Total						
226,456.0		Total Amount Received					
N		le Under Reverse Charge	Гах Payabl	•			

VIDE Wire Transfer No./RTGS/UBINR22022022501039356/GMR INSTITUTE OF TECHN INSTRUMENT DATE:25/02/2022

- 1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of Springer-Nature.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -Springer-Nature.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by Springer-Nature and GIST only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.





4-3-469 & 372, Lane opp. Central Bank of India, Hanuman Tekdi, Hyderabad 500 001. Tel.: 040 24766677, Cell 9885401726

email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com contactus@cyberinfoservices.in

Harry Cont. THE HALLMAN HOLD HE HERE

01/02/2022

INVOICE : CIS/21-2022/1749

COME

THE PRINCIPAL

GMR INSTITUTE OF TECHNOLOGY

GMR NAGAR, RAJAM-532127.

SRIKAKULAM-DIST. (A.P).

TEL:(08941)251592/251593,

GSTN #37AACCG6476B1ZN

PUBLISHER:

SL.NO. SAC / HSN NAME OF THE PRODUCT QTY. RATE DISC AMOUNT (Rs., ) 998431 INFORMATICS ESS J-GATE SCIENCE & TECHNOLOGY COLLECTION RS 62424.00 62424.00 SUB TOTAL 62424.00 IGST 18.00% 11236.32

73660.32

ROUNDED TO

73660.00

SEVENTY THREE THOUSAND SIX HUNDRED SIXTY ONLY)

# BANK:BANK OF INDIA(MAIN),A/C 860020110001187 RTGS: BKID0008600 TERMS AND CONDITIONS:

1.Access valid for one year from the date of Invoice.

2.We require 3 -4 working days from date of invoice to provide the access to the institute

3.License Agreement to be signed between publisher and institute within

one month from date of access.

4. Terms of access as per publishers Agreement

OUR GSTN : 36AAEHS5014C1ZJ

STATE CODE : 36

FOR CYBER INFO SERVICES

GSTIN: 36AAEHS5014C1ZJ



4-3-469 & 372, Lane opp. Central Bank of India, Hanuman Tekdi, Hyderabad 500 001. Tel.: 040 24766677, Cell 9885401726

email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com contactus@cyberinfoservices.in

# Regulation of Barbara

RECEIFT NO.CSI/ 1749

DATE: 01/02/2022

PECEIVED WITH THANKS FROM GMR INSTITUTE OF TECHNOLOGY .

GMR NAGAR. RAJAM-532127...SRIKAKULAM-DIST. (A.F).

TEL::(08941)251592/251593.

A SUM OF RS. 73660.00

( Rs. SEVENTY THREE THOUSAND SIX HUNDRED SIXTY ONLY)

TOWARDS SUPPLY OF E-RESOURCES, VIDE INVOICE NO. 1749 DATED 01/02/2022 BY

MEFT. DATED:29/1/22.

FOR CYBER IMFO SERVICES

ANIL C.SHAH MOB. 91-9849021905 Email: bs.anilshah@dmail.com



GSTIN: 36AAEHS5014C1ZJ



# **BILL OF SUPPLY**

Original for Recipient

Detail of Supplier	
GSTIN	9917USA29012OSE
Name	EBSCO INTERNATIONAL
	INCORPORATED.
Address	5724, Highway 280 East,
	Birmingham, Alabama, United States
	of America-35242
S.no. of Invoice	I/21-22/Feb-069
Date of Invoice	Monday, February 21, 2022
PAN Number	AACCE-3535-D

# **BILL OF SUPPLY**

<b>Details of Rece</b>	eiver (Billed to)
Name	The Vice Principal, GMR Institute of Technology
Address	GMR Nagar, Rajam
State	Andhra Pradesh
State Code	532127
PAN	AACCG6476B
GSTIN (Unique ID)	
Place of Supply	Rajam, Andhra Pradesh

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Developing Country Price - India (\$)	Currency Exchange Rate	Total (INR)
1	IEEE ASPP Online - Tier 3	Feb 2022 to Jan 2023	998431	1	71,925	89.91%	\$ 7,260.00	75.50	₹ 548,130
	SUB TOTAL						\$ 7,260.00	75.50	₹548,130

	USD Value	INR Value
Taxable Value	\$7,260.00	₹548,130
Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)		
Total Value	\$7,260.00	₹548,130

Total Quote Value (In figure) Total Quote Value (In Words) Amount of Tax subject to Reverse Charge ₹ 548,130

Rupees Five Lacs Forty Eight Thousand One Hundred and Thirty Only

NO-NIL

# Terms and conditions:

- 1. 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.
- 2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- 3. Please pay amount in Bank rate is applicable .
- 5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- 6. This Price is valid for 21 days from the date of Bill of Supply/Invoice/Tax Invoice.
- 7. Shipment is made directly from overseas supplier.
- 8. 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.
- 9. 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 in the property of the provided to all entities institutions of the provided to th

	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.
Account Name : EBSCO International Inc.	5724, Highway 280 East, Birmingham, Alabama,
	United States of America -35242
Bank Name: Deutsche Bank	SWIFT CODE: WFBIUS6S
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	ABA: 121000248
HT House K G Marg, 110 001 New Delhi	ABA. 121000248
ACCOUNT NO.: 1566934000	ACCOUNT NO.: 2000027338795



# **EBSCO International, Inc.**

5724, Highway 280 East, Brimingham Alabama -35242 USA

EISI/21-22/ 1122				Date	28-Feb-22
Received with thanks from	GMR Institute	of Technology			
Sum of Rupees Five Lakh For	urtyEight Thousand On	ne Hundred Thirty Or	nly		
By Cash/WireTrf/DD/Cheque*	No.	Wire Trf		Date	18-Feb-22
Drawn on					
Towards Subscription of	IEEE AS	PP ONLINE			
<u>-</u>					
For the Period	1-Feb-22		То	31-Jan-23	
			Eor	ERSCO Inter	aational Inc

INR <u>548,130.00</u>



<sup>\*</sup> Subject to realization in Bank

# Tax Invoice



**DELNET- Developing Library Network** Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj

New Delhi-110070

GSTIN/UIN: 07AAAAD2288G1ZV State Name: Delhi, Code: 07

Buyer (Bill to)

G.M.R INSTITUTE OF TECHNOLOGY

GMR NAGAR, RAJAM, SRIKAKULAM-532127, (

DELNET MEM NO. 977)

: Andhra Pradesh, Code: 37 State Name

: Andhra Pradesh Place of Supply

Invoice No.	Dated	
DEL/2021-22/3127	2-Mar-22	
	Mode/Terms of Payment	5
DELNET MEM. No.	Other References	To
IM-977 dt. 2-Mar-22		
Buyer's Order No.	Dated	
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2022-2023	998431	18 %			<b>11,500.0</b> 0
)	IGST PAYABLE	120		18	%	2,070.00
			٠.	r ita		
	Total				71	₹ 13,570.00

Amount Chargeable (in words)

₹ 13,570.00

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

e Rate	Λ 4	T 4
C Nate	Amount	Tax Amount
0.00 18%	2,070.00	2,070.00
0.00	2,070.00	2,070.00
-		

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

**DELNET's Bank Details** 

A/c Holder's Name : DELNET

Cental Bank of India Bank Name 1065410992 (Saving Bank) A/c No.

Branch & IFS Code: Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

Authorised Signatory

**DELNET-Developing Library Network** 

DELNET-Developing Library Network JNU Campus, Netson Mandela Road Vasant Kuni, New Delhi-110070



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: G.M.R INSTITUTE OF TECHNOLOGY

GMR NAGAR, RAJAM SRIKAKULAM-532127 (DELNET MEM NO. 977)

The sum of

: Indian Rupees Thirteen Thousand Five Hundred Seventy Only

Ву

: G.M.R INSTITUTE OF TECHNOLOGY

Inter Bank Transfer

000491679797

25-Feb-22

13,570.00

Remarks

: AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES

FOR THE PERIOD 17-03-2022 TO 16-03-2023

\*\*₹ 13,570.00/-\*\*Subject to Realisation





# Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

# सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

# Invoice

Ref No.: INF/N-LIST/2022/8140

Date: 2022-03-31 Invoice No.: NLIST/21-22/4063 College GST No.: Not Available College GST State Code: AP [28]

# Name and Address of Subscriber

To The Principal GMR Institute of Technology GMR Nagar Rajam Andhra Pradesh - 532127

SR. No.	Membership Fee	Period of Membership	Amount In Rs		
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00		
		CGST@0.00%	0.00		
	AT THE RESIDENCE OF THE PARTY O	SGST@0.00%	0.00		
		IGST@18.00%	900.00		
		Total	5,900.00		

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS TDS is not applicable on annual membership fee.

Sincerely Yours

(0)

Ashok Kumar Rai Scientist-E(CS)

# N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-31 Receipt No: 55380

# Received with thanks from GMR Institute of Technology, Rajam, Andhra Pradesh

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 000520735021 Dated 2022-03-31 drawn on Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

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: 2022-05-21 03:57:13 INFLIBNET Ref No: INF/N-LIST/2022/8140 GSTIN. 24AAATI1480J1ZS.

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



# **Print Journals Expenditures**

Sl.No.	Name of the Journal / Magazine	Month	Amount	DD No / NEFT	Date of Payment
1	Yojana	April 2021	30.00	Local Purchase	By Hand
2	Kurukshetra	April 2021	22.00	Local Purchase	By Hand
3	Employment News (10 copies)	April 2021	120.00	Local Purchase	By Hand
4	CSR Directory 2021-2022	April 2021	300.00	Local Purchase	By Hand
5	Yojana	May 2021	22.00	Local Purchase	By Hand
6	Kurukshetra	May 2021	22.00	Local Purchase	By Hand
7	Employment News (10 copies)	May 2021	120.00	Local Purchase	By Hand
8	Education World	June 2021	1,700.00	NEFTO-DT Media and Entertainment 000306656788	25-06-2021
9	Employment (8)	June 2021	96.00	Local Purchase	By Hand
10	Yojana	June 2021	22.00	Local Purchase	By Hand
11	Kurukshetra	June 2021	22.00	Local Purchase	By Hand
12	STM Journals – 7 Journals	July 2021	16,037.00	NEFTO-Consortium Learning Netwo 000319134118	13-07-2021
13	Outlook	July 2021	2,499.00	NEFTO-Outlook Publishing India P 000319134064	13-07-2021
14	Employment News (8)	July 2021	96.00	Local Purchase	By Hand
15	Yojana	July 2021	22.00	Local Purchase	By Hand
16	Kurukshetra	July 2021	22.00	Local Purchase	By Hand
17	Powerline	Aug 2021	1,200.00	NEFTO-India Infrastructure Publishing Pvt. Ltd.,000340677925	11-08-2021
18	Chemical Industry Digest	Aug 2021	1350.00	NEFTO-Blockdale Media LLP 000340673413	11-08-2021
19	Employment News (4)	Aug 2021	48.00	Local Purchase	By Hand
20	Yojana	Aug 2021	22.00	Local Purchase	By Hand
21	Kurukshetra	Aug 2021	22.00	Local Purchase	By Hand

December   1,000.00   NEFTO-IEEMA Journal 000377962243   01-10-2021   1,000.00   NEFTO-IEEMA Journal 000377962243   01-10-2021   1,000.00   NEFTO-Eswar Publications 000377962218   01-10-2021   1,000.00   NEFTO-India Infrastruture Publi 000377962218   01-10-2021   1,000.00   NEFTO-India Infrastruture Publi 000377962198   01-10-2021   1,000.00   NEFTO-India Infrastruture Publi 000377962198   01-10-2021   1,000.00   NEFTO-ACK Media Direct Ltd 000377962198   01-10-2021   1,000.00   NEFTO-ACK Media Direct Ltd 000377962198   01-10-2021   1,000.00   NEFTO-ACK Media Direct Ltd 000377962182   01-10-2021   1,000.00   NEFTO-HEMALAYALA MANORAMA   NEFTO-NET MEDIA NEW	Sl.No.	Name of the Journal / Magazine	Month	Amount	DD No / NEFT	Date of Payment
24         Kurukshetra         September         22.00         Local Purchase         By Hand           25         Frontline         October         2,085.00         NEFTO-THG Publishing Private Lim 000377962595         01-10-2021           26         Construction World         October         2,700.00         NEFTO-ASAPP INFO Global Services 000377962263         01-10-2021           27         IEEMA Journal         October         1,000.00         NEFTO-IEEMA Journal 000377962243         01-10-2021           28         International Journal of Advance Networking and Applications         October         2,500.00         NEFTO-IEEMA Journal 000377962243         01-10-2021           29         Indian Infrastructure, Renewable Watch, Tele.net         October         3,700.00         NEFTO-India Infrastructure Publi 000377962188         01-10-2021           30         National Geographic         October         4,330.00         NEFTO-ACK Media Direct Ltd 000377962182         01-10-2021           31         Employment News (10)         October         120.00         Local Purchase         By Hand           32         Yojana         October         30.00         Local Purchase         By Hand           34         The Week         November         1,200         NEFTO-THE MALAYALA MANORAMA         26-11-2021	22	Employment News (8)	September	96.00	Local Purchase	By Hand
25         Frontline         October         2,085.00         NEFTO-THG Publishing Private Lim 000377962595         01-10-2021           26         Construction World         October         2,700.00         NEFTO-ASAPP INFO Global Services 000377962266         01-10-2021           27         IEEMA Journal         October         1,000.00         NEFTO-IEEMA Journal 000377962243         01-10-2021           28         International Journal of Advance Networking and Applications         October         2,500.00         NEFTO-Eswar Publications 000377962218         01-10-2021           29         Indian Infrastructure, Renewable Watch, Tele.net         October         3,700.00         NEFTO-India Infrastruture Publi 000377962198         01-10-2021           30         National Geographic         October         4,330.00         NEFTO-ACK Media Direct Ltd 000377962182         01-10-2021           31         Employment News (10)         October         30.00         Local Purchase         By Hand           32         Yojana         October         30.00         Local Purchase         By Hand           34         The Week         November         1,200         NEFTO-THE MALAYALA MANORAMA         26-11-2021           35         Digit         November         1,899         NEFTO-9 9 GROUP PVT LTD 000419280592         26-11-2	23	Yojana	September	22.00	Local Purchase	By Hand
26         Construction World         October         2,700.00         NEFTO-ASAPP INFO Global Services 000377962266         01-10-2021           27         IEEMA Journal         October         1,000.00         NEFTO-IEEMA Journal 000377962243         01-10-2021           28         International Journal of Advance Networking and Applications         October         2,500.00         NEFTO-Eswar Publications 000377962218         01-10-2021           29         Indian Infrastructure, Renewable Watch, Tele.net         October         3,700.00         NEFTO-India Infrastruture Publi 000377962198         01-10-2021           30         National Geographic         October         4,330.00         NEFTO-ACK Media Direct Ltd 000377962182         01-10-2021           31         Employment News (10)         October         120.00         Local Purchase         By Hand           32         Yojana         October         30.00         Local Purchase         By Hand           34         The Week         November         1,200         NEFTO-THE MALAYALA MANORAMA         26-11-2021           35         Digit         November         1,899         NEFTO-9 9 GROUP PVT LTD 000419280592         26-11-2021           36         CSR GK Today         November         320.00         560178         30-11-2021	24	Kurukshetra	September	22.00	Local Purchase	By Hand
IEEMA Journal	25	Frontline	October	2,085.00	NEFTO-THG Publishing Private Lim 000377962595	01-10-2021
International Journal of Advance Networking and Applications	26	Construction World	October	2,700.00	NEFTO-ASAPP INFO Global Services 000377962266	01-10-2021
Networking and Applications  29	27	IEEMA Journal	October	1,000.00	NEFTO-IEEMA Journal 000377962243	01-10-2021
Renewable Watch, Tele.net   30   National Geographic   October   4,330.00   NEFTO-ACK Media Direct Ltd 000377962182   01-10-2021   31   Employment News (10)   October   120.00   Local Purchase   By Hand   32   Yojana   October   30.00   Local Purchase   By Hand   33   Kurukshetra   October   30.00   Local Purchase   By Hand   34   The Week   November   1,200   NEFTO-THE MALAYALA MANORAMA   26-11-2021   C000041927999   C0000041927999   C00000041927999   C00000041927999   C00000041927999   C000000041927999   C00000041927999   C00000041927999   C00000041927999   C00000041927999   C00000041927999   C00000041927999   C0000000041927999   C000000041927999   C00000041927999   C00000041927999   C00000041927999   C00000041927999   C00000041927999   C0000000041927999   C00000000041927999   C000000041927999   C000000000000000000000000000000000	28		October	2,500.00	NEFTO-Eswar Publications 000377962218	01-10-2021
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33         Kurukshetra         October         30.00         Local Purchase         By Hand           34         The Week         November         1,200         NEFTO-THE MALAYALA MANORAMA         26-11-2021           35         Digit         November         1,899         NEFTO-9 9 GROUP PVT LTD 000419280592         26-11-2021           36         CSR GK Today         November         320.00         560178         30-11-2021           37         Employment News (6)         November         72.00         Local Purchase         By Hand           38         Yojana         November         30.00         Local Purchase         By Hand           40         Employment News (10)         December         120.00         Local Purchase         By Hand           41         Yojana         December         22.00         Local Purchase         By Hand           41         Yojana         December         22.00         Local Purchase         By Hand           42         Kurukshetra         December         22.00         Local Purchase         By Hand           43         Terra Green, Energy Future         December         1,600.00         NEFTO-The Energy and Resources I 000435022440         15-12-2021           45         ICTACT	31	Employment News (10)	October	120.00	Local Purchase	By Hand
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CO 00041927999	33	Kurukshetra	October	30.00	Local Purchase	By Hand
36         CSR GK Today         November         320.00         560178         30-11-2021           37         Employment News (6)         November         72.00         Local Purchase         By Hand           38         Yojana         November         30.00         Local Purchase         By Hand           49         Employment News (10)         December         120.00         Local Purchase         By Hand           41         Yojana         December         22.00         Local Purchase         By Hand           42         Kurukshetra         December         22.00         Local Purchase         By Hand           43         Terra Green, Energy Future         December         1,600.00         NEFTO-The Energy and Resources I 000435022430         15-12-2021           44         STM Journals (43)         December         98,513.00         NEFTO-Consortium Elearning Netwo 000435022442         15-12-2021           45         ICTACT Journals (4)         December         16,000.00         NEFTO-Institute of Electronic AN 000436940202         18-12-2021           46         IETE Journals (3)         December         6,300.00         NEFTO-Institute of Electronic AN 000436940202         18-12-2021	34	The Week	November	1,200		26-11-2021
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	45		December	16,000.00	NEFTO-ICT Academy of Tamil Nadu 000435022447	15-12-2021
47 MAT Journals (30) December 48,750.00 NEFTO-MAT Journals Pvt. Ltd., 000442236026 27-12-2021	46	` '	December	6,300.00	NEFTO-Institute of Electronic AN 000436940202	18-12-2021
	47	MAT Journals (30)	December	48,750.00	NEFTO-MAT Journals Pvt. Ltd., 000442236026	27-12-2021

SI.No.	Name of the Journal / Magazine Month		Amount	DD No / NEFT	Date of Payment
48	Resonance	Jan 2022	1,000.00	Transaction ID No. AA119822	05-01-2022
49	Current Science	Jan 2022	3,000.00	NEFTO-CSA 000451536637	05-01-2022
50	Employment News (10)	Jan 2022	120.00	Local Purchase	By Hand
51	Yojana	Jan 2022	30.00	Local Purchase	By Hand
52	Kurukshetra	Jan 2022	22.00	Local Purchase	By Hand
53	ACE Update, B2B Purchase, EPR, OEM Update, TCBU	Feb 2022	9,600	NEFTO-I-Tech Media Pvt. Ltd., 000484741659	16-02-2022
54	India Today	Feb 2022	2,900.00	NEFTO-Living Media India Ltd., 000484743451	16-02-2022
55	Power Research	Feb 2022	1,000.00	NEFTO-Informatics Publishing Ltd., 000484775370	16-02-2022
56	Competition Success Review	Feb 2022	800.00	560221	16-02-2022
57	Employment News (8)	Feb 2022	96.00	Local Purchase	By Hand
58	Yojana	Feb 2022	22.00	Local Purchase	By Hand
59	Kurukshetra	Feb 2022	22.00	Local Purchase	By Hand
60	Higher Education Review	Mar 2022	1800.00	NEFTO-BIZ Print Media Technologi 000498136860	03-04-2022
61	Employment News (8)	Mar 2022	96.00	Local Purchase	By Hand
62	Yojana	Mar 2022	30.00	Local Purchase	By Hand
63	Kurukshetra	Mar 2022	30.00	Local Purchase	By Hand
64	Sportstar	Mar 2022	999.00	NEFTO-THG PUBLISHING PRIVATE LIM 000515118823	25-03-2022
65	University News	Mar 2022	1,250.00	NEFTO-Association of india unive 000515118832	25-03-2022
66	Journal of Structural Engineering	Mar 2022	2,000.00	NEFTO-Structural Engineering Res 000515118840	25-03-2022
67	Automotive Abstracts	Mar 2022	3,000.00	NEFTO-The ARAI 000515118849	25-03-2022
68	Mathematics Today, Physics For You, Chemistry Today	Mar 2022	1,260.00	NEFTO-MTG LEARNING MEDIA PVT LT 000517088457	28-03-2022
69	Overdrive	Mar 2022	1,610.00	NEFTO-NETWORK 18 MEDIA 000520738953	31-03-2022
			2,45,986.00		



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State Code: 09

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Phone: 9441159213 State Code: 37 SPECIAL INSTRUCTIONS:

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11276590 INVOICE NO. PROCESS NO. 03247047 PICK SLIP NO. 02690765 23/11/21 DATE TO PAY IN 30 DAYS FORWARDING TP TRANSPORTER AGENT CARRIER / TP TRANSPORTER TRANSPORTER PAGE 1 of 3

**TAX INVOICE** 

Reference   Roll   Code   Co	71
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