


Allied Publishers Subscription Agency

An ISO 9001:2008 Certified Company

 P.B.NO.9932, 1ST FLOOR,SUNKADA CHICKKANA COMPLEX, LOOP LANE OFF RACE COURSE ROAD,NEXT TO HOTEL MAURYA, GANDHINAGAR ,
 BENGALURU, KARNATAKA, 560009, INDIA

 Telephone : 080-41530285,080-22386239 Fax : 080-22386239
 Email : apsabng@airtelmail.in, bnjl.journals@alliedpublishers.com

 GSTIN : 29AAFA0618E1Z0
 PAN : AAFA0618E

INVOICE

Bill To	The Director - All India Institute of Speech & Hearing - Mysore Library and Information Centre Manasagangothri Mysore-570006 , KARNATAKA GSTIN : 29BLRA03215C1DT	Invoice No	QTNGL2173/BAN207
		Date :	25/03/2019
		Order ref :	No.SH/LIC/DB-3/2018-19 Dt. 20.03.2019
		Cust ID :	1469

S.N	Journal/service Details	Type	Mode	HSN/SAC	Qty	Sub.Price	CGST@9%	SGST@9%	IGST@18%	POSTAGE	Total Val.	Conv.Rate INR	Tot.Amt. INR
1	Title : PROQUEST COMDISDOME AND THE LINGUISTICS AND LANGUAGE BEHAVIOR ABSTRACTS Publisher : PQILL Sub. Period : Apr 2019-Mar 2020	ON	AM	998431	1	US\$ 4000.00	US\$ 360.00	US\$ 360.00	--	US\$ 0	US\$ 4720	₹ 74.80	₹ 353056.00
2	Title : Thieme MedOne Com Sci Database Publisher : GTV Sub. Period : Jan 2019-Dec 2019	ON	--	998431	1	Rs 313747.00	Rs 28237.23	Rs 28237.23	--	Rs 0.00	Rs 370221.46	₹ 1.00	₹ 370221.46

Amount in Words : Seven Lacs Twenty Three Thousand Two Hundred Seventy Seven Only

Bank Details :

Beneficiary : Allied Publishers Subscription Agency Bank A/c : 20061600485 (CA) IFSC Code : MAHB0000304

Bank Name & Address:

BANK OF MAHARASHTRA (CITY MARKET BRANCH) 13, Paxal Towes, K R Road Fort, City Market Branch

Terms and Conditions :

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

Total Amount before Tax	₹ 612947.00
Add CGST	₹ 55165.23
Add SGST	₹ 55165.23
Add IGST	--
Tax Amount: GST	₹ 110330.46
Total Amount After Tax	₹ 723277.00

Legends

PR- Print Only.

PF- Print+Free Online.

PO- Print+Online.

ON- Online Only.

OS- Online Separate

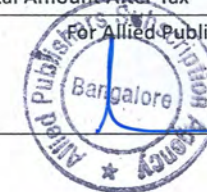
AM- Air Mail

SM- Surface Mail

SAL- Surface Air Lift

REG- Registered Mail

CONTENTS RECEIVED
PRE-RECEIPTED



For Allied Publishers Subscription Agency

Authorized Signatory



Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India

Tel : +91-80-40387777

Fax : +91-80-40387600

Email : info@informaticsglobal.com

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

www.informaticsglobal.com

Tax Invoice

Invoice No : IPL-TX19-20-0070	Invoice Date : 29-04-2019
PO No : SH/LIC/DB-2/2019-20	PO Date : 20-03-2019
SO No : 20192374	SO Date : 21-03-2019
Place of Supply : 29-Karnataka	Payment Terms: Immediately
Customer Name : All India Institute of Speech and Hearing Billing Address : Library, Naimisham Campus, Road No.3, T K Layout, Manasagangothri Mysore Karnataka, State Code: 29 PIN: 570 006 India GSTIN: 29BLRA03215C1DT	Customer Name : All India Institute of Speech and Hearing Shipping Address : Library, Naimisham Campus, Road No.3, T K Layout, Manasagangothri Mysore Karnataka, State Code: 29 PIN: 570 006 India GSTIN: 29BLRA03215C1DT
End User: Customer GSTIN: 29BLRA03215C1DT	

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 29/4/2019 to 28/4/2020	998431	Nos 1.0	₹ 61,200.00	₹ 61,200.00
	Total			1.0		61,200.00

Total ₹ 61,200.00

SGST @ 9% ₹ 5,508.00

CGST @ 9% ₹ 5,508.00

Grand Total ₹ 72,216.00

In Words : INR Seventy Two Thousand, Two Hundred And Sixteen only.

Bank Details:

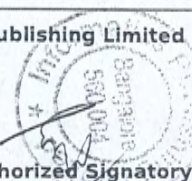
A/c Name : Informatics Publishing Limited
Bank Name : Canara Bank, South End Road Br.
A/c No : 1173257000988
IFSC Code : CNRB0001173

Declaration

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

Informatics Publishing Limited

Authorized Signatory



L10
Mw
30/4

1091



Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136
GSTIN: 09AADCB1970E1ZV

TAX INVOICE

Reverse Charge : N
Invoice Number : 344/RN/BL/18-19
Invoice Date : 25-Mar-2019
State : Uttar Pradesh State Code 09

Subscription Period : 27.02.2019-26.02.2020
Exchange Rate : Rs.74.80/\$
Exchange Rate Base : GOC
Reference No. : SH/LIC/DB-1/2019-20
Reference Date : 20-Mar-2019

Details of Receiver | Billed To
ALL INDIA INSTITUTE OF SPEECH & HEARING, MYSORE
NAIMISHAM CAMPUS
MANASAGANGOTHRI
MYSORE - 570006
State : Karnataka
State Code : 29
GSTIN : 29BLRA03215C1DT

Details of Consignee | Shipped to
ALL INDIA INSTITUTE OF SPEECH & HEARING, MYSORE
NAIMISHAM CAMPUS
MANASAGANGOTHRI
MYSORE - 570006
State : Karnataka
State Code : 29
GSTIN : 29BLRA03215C1DT

Sr.No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE VALUE	IGST Rate	Amount	TOTAL Rs.
1	PsycARTICLES (APA)	998431	1	\$4,669.00/Nos		3,49,241.20			3,49,241.20

TOTAL INVOICE AMOUNT (IN WORDS)

Three Lakh Forty Nine Thousand Two Hundred Forty One and Twenty paise Only.

Total Amount Before Tax : 3,49,241.20
Total Amount:GST
Total Amount After Tax 3,49,241.20
GST Payable On Reverse Charges : Nc

Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details:
Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED
Bank Name : RBL BANK LIMITED
Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)
Account No : 1383774
RTGS/NEFT Code : RATN0000114
PAN : AADCB1970E

For BALANI INFOTECH PRIVATE LIMITED



B-116, Sector-67, Noida - 201301
Distt. Gautam Budh Nagar
Uttar Pradesh
Regd. Office: 119, Vinoba Puri, Lajpat Nagar li
New Delhi-110024