

## ALLIED PUBLISHERS SUBSCRIPTION AGENCY

An ISO 9001: 2008 Certified Company

P.B.NO.9932, 24/1, 2ND Floor, Sudarshan Complex-2, Seshadri Road BANGALURU - 560 009

Telephone No: 080- 41530285, 22386239/ Fax No.: 080-22386239

Email: [bngl.journals@alliedpublishers.com](mailto:bngl.journals@alliedpublishers.com) / [apsabng@airtelmail.in](mailto:apsabng@airtelmail.in)

GST No. 29AAAF0618E1Z0

### INVOICE

|                                   |   |                                    |   |
|-----------------------------------|---|------------------------------------|---|
| Reverse Charge:                   | No  | Invoice Date:                      | 26th MARCH, 2018  |
| Invoice No. :                     | GL26923/BAN2690   | State:                             | KARNATAKA   |
| Details of Receiver   Billed to : |   | Details of Consignee  Shipped to : |   |
| Name :                            | THE DIRECTOR  | Name:                              | THE DIRECTOR  |
| Address :                         | ALL INDIAN INSTITUTE OF SPEECH & HEARING - MYSORE<br>LIBRARY AND INFORMATION CENTRE<br>MANASAGANGOTHRI, MYSORE-570006 | Address:                           | ALL INDIAN INSTITUTE OF SPEECH & HEARING - MYSORE<br>LIBRARY AND INFORMATION CENTRE<br>MANASAGANGOTHRI, MYSORE-570006 |
| State :                           | KARNATAKA   | State:                             | KARNATAKA   |

Subscription Period: 1st APRIL 2018 to 31st MARCH 2019

Ref. No. SH/LIC/BDB/2018-19 Dt:- 23/3/2018

| S.No. | Name of the Product/Service   | SAC Code | Sub. Type | Subs. Price | CGST  |           | SGST  |           | IGST |        | Taxable Value | Total Value | conv. | Total         |
|-------|---|----------|-----------|-------------|-------|-----------|-------|-----------|------|--------|---------------|-------------|-------|---------------|
|       |   |          |           |             | Rate  | Amount    | Rate  | Amount    | Rate | Amount |               |             |       |               |
| 1     | PROQUEST COMDISDOME AND THE LINGUISTICS AND LANGUAGE BEHAVIOR ABSTRACTS | 998431   | ON        | \$ 4,000.00 | 9.00% | \$ 360.00 | 9.00% | \$ 360.00 |      |        | \$ 720.00     | \$ 4,720.00 | 68.40 | ₹ 3,22,848.00 |

Total Invoice Amount in Words:

Rupees Three Lakhs Twenty Two Thousand Eight Hundred and Fourty Eight Only

|                         |                |
|-------------------------|----------------|
| Total Amount Before Tax | ₹ 2,73,600.00  |
| Add: CGST               | ₹ 24,624.00    |
| Add: SGST               | ₹ 24,624.00    |
| Tax Amount: GST         | ₹ 49,248.00    |
| Total Amount After Tax  | ₹ 3,22,848.00  |
| GST Number:             | 29AAAF0618E1Z0 |

**Bank Details :**

Beneficiary Name : Allied Publishers Subscription Agency  
 Bank Name & Address : Bank of Maharashtra  
 City Market Branch, Bangalore - 560 002  
 Bank Account Number : 20061600485  
 Type of Account : Current Account  
 IFSC Code : MAHB0000304

Common Seal



For Allied Publishers Subscription Agency

Authorised Signatory

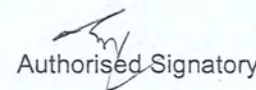
**CONTENTS RECEIVED**  
**PRE-RECEIPTED**



## 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  
[www.informaticsglobal.com](http://www.informaticsglobal.com)

### Tax Invoice

| <b>Informatics Publishing Limited</b><br>No.194, R.V.Road, Basavanagudi,<br>P.B.No.400, Bangalore - 560 004<br>Karnataka<br>State code: 29<br>CIN : U72200KA2006PLC040165<br>GSTIN/UIN: 29AACCT4896Q1Z8 |   | <b>Invoice No.:</b><br>C101-18-18-0053 | <b>Dated:</b> 27/April/2018   |  |                                      |          |        |
|---|---|--|---|--|--------------------------------------|----------|--------|
|   |   | <b>Delivery Note:</b>                  | <b>Buyer's Order No:Letter:</b><br>SH/LIC/J-Gate/2017-18  |  | <b>Date:</b> 6/March/2018            |          |        |
|   |   | <b>PCR NO.:</b> 20181717               | <b>Place Of Supply:</b> Mysuru  |  | <b>Payment Terms:</b><br>Immediately |          |        |
| <b>Recipient :</b><br>All India Institute of Speech and Hearing<br>Manasagangothri<br>Mysuru-570006, KA<br><br>GST No.29BLRA03215C1DT   |   |  | <b>Consignee :</b><br>All India Institute of Speech and Hearing<br>Manasagangothri<br>Mysuru-570006, KA<br><br>GST No.29BLRA03215C1DT |  |                                      |          |        |
| #   | Description of Goods                                  | HSN/SAC                                | QTY   | Rate/<br>item  | Total                                | Discount | Amount |
| 1   | Product J-Gate<br>JET(J-Gate Science &<br>Technology) | 998431                                 | 1   |  | 60,000                               |          | 60,000 |
| <b>Bank Transfer NEFT/RTGS Details</b><br><br>A/c Name : Informatics Publishing Limited<br>Bank Name : Canara Bank, South End Road Br.<br>A/c No : 1173257000988<br>IFSC Code : CNRB0001173             |   |  |   |  | <b>Taxable Value</b>                 |          |        |
|   |   |  |   |  | <b>Add: CGST @ 9%</b>                |          |        |
|   |   |  |   |  | <b>Add: SGST @ 9%</b>                |          |        |
|   |   |  |   |  | <b>Add: IGST@ 18%</b>                |          | 10,800 |
|   |   |  |   |  | <b>Total Invoice Value</b>           |          | 70,800 |
| <b>Amount Chargeable (in words) :Rupees Seventy Thousand Eight Hundred Only</b>   |   |  |   |  |                                      |          |        |
| <b>Terms &amp; Conditions: Enclosed</b>   |   |  |   | <b>For Informatics Publishing Limited</b><br><br><br>Authorised Signatory |                                      |          |        |
| <b>Declaration:</b><br><br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  |   |  |   |  |                                      |          |        |



# Balani Infotech Pvt. Ltd.

(Library & Information Services)

CIN No.U72300DL2007PTC164136  
Service Tax No. : AADCB1970ESD002  
GSTIN : 09AADCB1970E1ZV

## INVOICE

|                   |                |                     |                                      |
|-------------------|----------------|---------------------|--------------------------------------|
| Reverse Charges : |                | Subscription Period | One year from the date of activation |
| Invoice No. :     | 48/N/BL/17-18  | Exchange Rates :    | GOC1.00 = Rs.66.50                   |
| Invoice Date :    | 12-Feb-2018    | Reference No. :     | P.O.No.:SH/LIC/DB-2/2017-18          |
| State :           | Uttar Pradesh  | Reference Date :    | 06-Feb-2018                          |
|                   | State Code: 09 |                     |                                      |

| Details of Receiver   Billed to   | Details of Consignee   Shipped to   |
|---|---|
| All India Institute of Speech & Hearing<br>Naimisham Campus, Manasagangothri<br>Mysore- 570006<br>Karnataka (India) | All India Institute of Speech & Hearing<br>Naimisham Campus, Manasagangothri<br>Mysore- 570006<br>Karnataka (India) |
| GSTIN :   | GSTIN :   |
| State Name : Karnataka  | State Name : Karnataka  |
| State Code: 29  | State Code: 29  |

Publisher : American Psychological Association (APA)

| Sr. No. | PRODUCT DESCRIPTION           | HSN/ SAC Code | QTY | RATE    | EXC. RATE | AMOUNT  | TAXABLE VALUE | CGST |        | SGST |        | IGST |          | TOTAL     |
|---------|-------------------------------|---------------|-----|---------|-----------|---------|---------------|------|--------|------|--------|------|----------|-----------|
|         |                               |               |     |         |           |         |               | Rate | Amount | Rate | Amount | Rate | Amount   |           |
| 1       | PsycARTICLES                  | 998431        | 1   | 4609.00 | 66.50     | 4609.00 | 306498.50     | 0%   | 0.00   | 0%   | 0.00   | 18%  | 55169.73 | 361668.23 |
|         | Less (-) Cash Discount % 0.00 |               |     |         |           |         |               |      |        |      |        |      |          |           |
|         | <b>TOTAL</b>                  |               |     |         |           |         |               |      |        |      |        |      |          |           |

### TOTAL INVOICE AMOUNT IN WORDS

Rs. Three Lacs Sixty One Thousand Six Hundred Sixty Eight Only

|                                  |            |
|----------------------------------|------------|
| Total Amount Before Tax :        | 306,498.50 |
| Tax Amount :GST (Total Added) :  | 55,169.73  |
| Total Amount After Tax (Rs.)     | 361,668.00 |
| GST Payable On Reverse Charges : |            |

#### Terms and Condition:

1. The Proforma Invoice is valid for payment within a period of 30 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 .
2. Bank Charges , if any , Shall be borne by the Customer , in case of short payment , order will not be processed .
3. 100 % advance payment , after receipt of payment , account requires 5 -7 business days for the activation .
4. Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment .
5. GST is applicable @18 % with effect from 01 July 2017.

#### :Bank Details:

Beneficiary Name : Balani Infotech Pvt. Ltd. (for Rs.)  
A/c no : 1383774  
Bank Name : The Ratnakar Bank Ltd.  
Branch : Ground Floor, M-6, Hauz Khas, New Delhi - 110016, India  
IFSC Code : RATN0000141  
PAN : AADCB1970E



B-116, Sector-67, Distt-Gautam Budh Nagar , Nojda- 201301 (U.P.)

Tel. : 0120-248415-52, +91-9716892777, 9711612236, Fax : 0120-2484150,

Email info@balaniinfotech.com, Web : www.balaniinfotech.com

Regd. Office : 119, Vinobapuri, Lajpat Nagar - II, New Delhi - 110024

## ALLIED PUBLISHERS SUBSCRIPTION AGENCY

An ISO 9001: 2008 Certified Company  
 P.B.NO.9932, 24/1, 2ND Floor, Sudarshan Complex-2, Seshadri Road BANGALURU - 560 009  
 Telephone No: 080- 41530285, 22386239/ Fax No.: 080-22386239  
 Email: [bngl.journals@alliedpublishers.com](mailto:bngl.journals@alliedpublishers.com) / [apsabng@airtelmail.in](mailto:apsabng@airtelmail.in)

GST No. 29AAFA0618E1Z0

### INVOICE

|                 |                 |               |                 |
|-----------------|-----------------|---------------|-----------------|
| Reverse Charge: | No              | Invoice Date: | 6th MARCH, 2018 |
| Invoice No. :   | GL26583/BAN2640 | State:        | KARNATAKA       |

|  |   |   |   |
|--|---|---|---|
| <b>Details of Receiver   Billed to :</b> |   | <b>Details of Consignee  Shipped to :</b> |   |
| Name :                                   | THE DIRECTOR  | Name:                                     | THE DIRECTOR  |
| Address :                                | ALL INDIAN INSTITUTE OF SPEECH & HEARING - MYSORE<br>LIBRARY AND INFORMATION CENTRE<br>MANASAGANGOTHRI, MYSORE-570006 | Address:                                  | ALL INDIAN INSTITUTE OF SPEECH & HEARING - MYSORE<br>LIBRARY AND INFORMATION CENTRE<br>MANASAGANGOTHRI, MYSORE-570006 |
| State :                                  | KARNATAKA   | State:                                    | KARNATAKA   |

**Subscription Period: JANUARY 2018 to DECEMBER 2018**

**Ref. No. CDS/EJOURNAL/OUP**

| S.No. | Name of the Product/Service             | SAC Code | Sub. Type | Subs. Price   | CGST  |             | SGST  |             | IGST |        | Taxable Value | Total Value | conv. | Total         |
|-------|---|----------|-----------|---------------|-------|-------------|-------|-------------|------|--------|---------------|-------------|-------|---------------|
|       |   |          |           |               | Rate  | Amount      | Rate  | Amount      | Rate | Amount |               |             |       |               |
| 1     | THIEME eCOMMUNICATION SCIENCES DATABASE | 998431   | ON        | ₹ 2,88,272.00 | 9.00% | ₹ 25,944.48 | 9.00% | ₹ 25,944.48 |      |        | ₹ 51,888.96   | 3,40,160.96 | 1     | ₹ 3,40,160.96 |

Total Invoice Amount in Words:  
 Rupees Three Lakh Fourty Thousand One Hundred SixtyOne Only

|                                |                |
|--------------------------------|----------------|
| <b>Total Amount Before Tax</b> | ₹ 2,88,272.00  |
| <b>Add: CGST</b>               | ₹ 25,944.48    |
| <b>Add: SGST</b>               | ₹ 25,944.48    |
| <b>Tax Amount: GST</b>         | ₹ 51,888.96    |
| <b>Total Amount After Tax</b>  | ₹ 3,40,161.00  |
| <b>GST Number:</b>             | 29AAFA0618E1Z0 |

**Bank Details :**

Beneficiary Name : Allied Publishers Subscription Agency  
 Bank Name & Address : Bank of Maharashtra  
 City Market Branch, Bangalore - 560 002  
 Bank Account Number : 20061600485  
 Type of Account : Current Account  
 IFSC Code : MAHB0000304

Common Seal



For Allied Publishers Subscription Agency

Authorized Signatory

**COPIES REQUIRED  
 PRE-RECEIPTED**

Certified that the particulars given above are true and correct