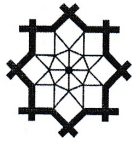


No.: Receipt No./72282/2022-23

Dated 30-Dec-22



**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 : **NOIDA INTERNATIONAL UNIVERSITY**  
**PLOT NO. 1, SECTOR-17A**  
**YAMUNA EXPRESSWAY, G.B. NAGAR**  
**(DELNET MEM NO. IM-5098)**

The sum of : **Indian Rupees Eighty Thousand Only**

By : **NOIDA INTERNATIONAL UNIVERSITY**  
Inter Bank Transfer

CMS3036651209 30-Dec-22 **80,000.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION FEE FOR IAHSSC**  
**E-JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE YEAR 2023-24**

**\*\*₹ 80,000.00/-**

**\*\*Subject to Realisation**





# NOIDA INTERNATIONAL UNIVERSITY

## PURCHASE ORDER

To,

**M/s DELNET -Developing Library Network**  
JNU Campus, Nelson Mandela Road,  
Vasant Kunj, New Delhi - 110070

GST No: - 07AAAAD2288G1ZV

Contact Person : Ms. Mala Singh  
Ph. No. 011-26741232, 26741246

Buyer: -

**M/S NOIDA INTERNATIONAL UNIVERSITY**  
C/O Maruti Educational Trust

Plot no-1, Sector 17A, Yamuna Expressway  
Opp. F1 track, Gautam Buddha Nagar U.P.

GST ID: 09AACTM3763G1ZF

PAN No. AACTM3763G

P.O. Reference :- NIU/2022-23/PRO-015

P.O. Date :- 23/12/2022

Kindly supply the following ordered items in accordance with terms & conditions stated here under:

NIU LIBRARY (Proforma Inv. No.2022/ 55077 )

S.No.	Particulars	Qty	Rate	Amount in INR
1	IAHSSC E-JOURNALS PACKAGE 2022-23	1	67,797.00	67,797.00
<b>Total</b>				<b>67,797.00</b>
IGST @ 18%				12,203.00
<b>Grand Total</b>				<b>80,000.00</b>


Payment In Words: - Rupees Eighty Thousand Only.

### Terms & Conditions:

1	VAT/ CST as applicable per product and not included in the amount payable.
2	Payment Terms: - 50% payment will be made in advance against total bill amount.
3	Transportation Charges included in Amount Payable.
4	First Cheque Released by: / / /
5	s: - Delivery within 5 days, Payment within 15 days after delivery.
6	RTGS Details: - Name On the Account: -DELNET- Developing Library Network Bank Name: - Central Bank of India, Account Type: - Saving Bank , Account Number: - 1065410992 IFSC Code: - CBIN0280310, BANK ADDRESS : Khan Market, Lok Nayak Bhavan, New Delhi- 110003
7	Contact Person: Mr. Kaushal Raghav , Mob. +919758892080

For M/s NOIDA INTERNATIONAL UNIVERSITY

## Proforma Tax Invoice

 <p><b>DELNET-Developing Library Network</b>                  JNU Campus, Nelson Mandela Road, Vasant Kunj                  New Delhi-110070                  GSTIN/UIN: <b>07AAAAD2288G1ZV</b>                  Email: sangskaul2003@yahoo.co.in                  Ph.No.+91-11-26742222,26741232                  Fax. +91-11-26741122</p>	Invoice No <b>2022 / 55077</b>	Date <b>30-September-2022</b>	
	Membership No. <b>IM-5098</b>	Mode Of Payment DD/Multicity-Cheque/NEFT	
	Reference No:		

Noida International University  
 Plot No. 1, Sector -17AYamuna Expressway, Gautam Budh Nagar  
 Greater Noida  
 Pin: 201301  
 Uttar Pradesh  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	IAHSSC E-Journals Package 2022-23	18%	67,797.00
	IGST		12,203.00
<b>Total.</b>			<b>₹ 80,000.00</b>

Scan & Pay



**DELNET Bank Details**

A/C Holder Name: DELNET  
 Bank Name: Central Bank Of India  
 Branch: Khan Market, New Delhi-110003  
 A/c No:- 1065410992 (Saving Account)  
 IFSC CODE: CBIN0280310

Amount Chargeable (in words)

₹ EIGHTY THOUSAND ONLY

*E. & O.E*

<p><b>SAC CODE:- 998431</b></p>	<table border="1" style="margin: auto;"> <tr> <th style="width: 35%;">Taxable Value</th> <th colspan="2">Integrated Tax</th> </tr> <tr> <td style="text-align: center;">67,797.00</td> <th style="width: 15%;">Rate</th> <th style="width: 50%;">Amount</th> </tr> <tr> <td></td> <td style="text-align: center;">18%</td> <td style="text-align: center;">12,203.00</td> </tr> </table>	Taxable Value	Integrated Tax		67,797.00	Rate	Amount		18%	12,203.00
Taxable Value	Integrated Tax									
67,797.00	Rate	Amount								
	18%	12,203.00								
Tax Amount (in words)	₹ TWELVE THOUSAND TWO HUNDRED THREE ONLY									

**For Bank Transfer**

**Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.**

*Remarks:* PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E-JOURNALS BY MEMBERS LIBRARIES, THIS INVOICE IS RAISED ON BEHALF OF CENGAGE LEARNING INDIA PVT LTD.

DELNET's PAN : **AAAAD2288G**

**for DELNET- Developing Library Network**  
 Authorised Signatory.

**DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.**

"This is a Computer generated Invoice - The signatures are not required."