



NOIDA INTERNATIONAL UNIVERSITY

PURCHASE ORDER

To,

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

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-016

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

GST No: - 07AAAAD2288G1ZV

Contact Person : Ms. Mala Singh

Ph. No. 011-26741232, 26741246

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

NIU LIBRARY (Proforma Inv. No 2022/ 22078)

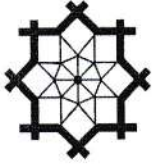
S.No.	Particulars	Qty	Rate	Amount in INR
1	IMedC E-Journals Package 2022-23		67,797.00	67,797.00
Total				67,797.00
IGST @ 18%				12,203.00
Grand Total				80,000.00

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



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

CMS3036651210

30-Dec-22

80,000.00


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

****₹ 80,000.00/-**

****Subject to Realisation**

Auth  iory

Proforma Tax Invoice

 <p>DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: sangskaul2003@yahoo.co.in Ph.No.+91-11-26742222,26741232 Fax. +91-11-26741122</p>	Invoice No 2022 / 55078	Date 30-September-2022	
	Membership No. IM-5098	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	IMedC E-Journals Package 2022-23	18%	67,797.00
	IGST		12,203.00
Total.			₹ 80,000.00

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>SAC CODE:- 998431</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">Taxable Value</th> <th colspan="2">Integrated Tax</th> </tr> <tr> <td style="text-align: center;">67,797.00</td> <td style="text-align: center;">Rate 18%</td> <td style="text-align: center;">Amount 12,203.00</td> </tr> </table>		Taxable Value	Integrated Tax		67,797.00	Rate 18%	Amount 12,203.00
	Taxable Value	Integrated Tax						
67,797.00	Rate 18%	Amount 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."