

**SOUTH ASIA DISTRIBUTORS & PUBLISHERS**92/C (PART), SPAN HOUSE, GURUDWARA ROAD, MADANGIR, NEW DELHI - 110062  
H-011-29963545, 29960267

FAX - 011-29963633

E-MAIL: sadpindia@yahoo.co.in

**PROFORMA INVOICE**

## INVOICE ADDRESS

**Tecnia Institute of Advance Studies**

Madhuban Chowk

Rohini

Delhi - 110085

Inv.No. :344/2022

Date : 25/03/2022

**GSTIN NO.07AJZPS0781Q2ZX**

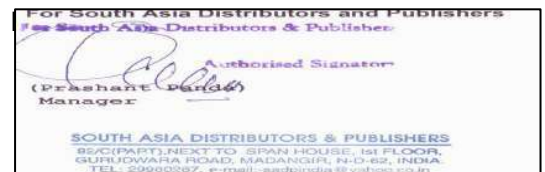
S.NO	TITLE	FREQ	PUBLISHERS	PERIOD	CURR	RATE	CONV.	AMOUNT (RS.)
<b>NATIONAL MANAGEMENT JOURNALS:</b>								
1	Asian Journal of Managerial Science(UGC)	3	THE RES PUB	01/22-12/22				2500.00
2	Asian Journal of Management	4	AJM	01/22-12/22				3000.00
3	Int Journal of Research in Marketing Mgmt & Sales	2	AKI	01/22-12/22				2500.00
4	Focus:Journal of International Business	2	JPI	01/22-12/22				3900.00
5	IIM Kozhikode Society of Mgmt Review	2	IIM-KOZHICODE	01/22-12/22				3820.00
6	IIMB Management Review(Scopus Index/Web of Science/UGC)	4	IIM-BANGA	01/22-12/22				1900.00
7	I-Manager Journal on Management	4	I-MANAGER	01/22-12/22				2700.00
8	Arthaniti-Journal of Economic Theory and Practice(UGC Care)	2	SAGE	01/22-12/22				4310.00
9	Indian Journal of Finance(Scopus/UGC,SCOPUS)	12	IJF	01/22-12/22				3000.00
10	Indian Journal of Industrial Relations	4	I-SCHOLAR	01/22-12/22				3100.00
11	Indian Journal of Marketing(Scopus/UGC)	12	IJM	01/22-12/22				3000.00
12	Prabandhan-Indian Journal of Management(Scopus/UGC,SCOPUS)	12	IJM	01/22-12/22				3000.00
13	Indian Journal of Trraining and Development	4	ISTD	01/22-12/22				750.00
14	Ramanuja Int JI of Business & Research(UGC Care)	3	DELHI UNI	01/22-12/22				1500.00
15	South Asian Jnl of Business & Management Case(Scopus/UGC)	2	SAGE	01/22-12/22				4980.00
16	Metamorphosis-A Jnl of Mgmt Research(Scopus)	2	IIM-LUCKNOW	01/22-12/22				4680.00
17	Review of Market Integrtion	3	SAGE	01/22-12/22				4950.00
18	Vikalpa - The Journal of Decision Makers(Scopus Index)	4	IIM-AHEMEDAB	01/22-12/22				5260.00
<b>INTERNATIONAL MANAGEMENT JOURNALS:</b>								
1	Global Business Review(Scopus/UGC,SCHOPUS,WEB OF SC)	6	SAGE	01/22-12/22				12870.00
2	Global Journal of Emerging Market Economies(Scopus/UGC,SCOPUS)	3	EMI,BEIJING	01/22-12/22				6440.00
3	Havard Business Review	6	HPS	01/22-12/22				8990.00
4	International JI of Commerce & Mgmt Research	6	AKP	01/22-12/22				4500.00
5	International Journal of Rural Management(Scopus/UGC)	2	SAGE	01/22-12/22				7470.00
6	International Economic & Finance Journal	2	SPPL	01/22-12/22				4000.00
								103120.00
Discount 3.5%								3609.20
<b>(Total Rounded)</b>								<b>99510.00</b>

TOTAL (IN WORDS) : RUPEES NINETY NINE THOUSAND FIVE HUNDRED TEN ONLY.

**1.Bank details:**

- Bank Name: HDFC Bank Ltd
- Account No/Account Name: 02712320004142/South Asia Distributors and Publishers
- RTGS/NEFT IFSC: HDFC0000271
- MICR Code: 110240032
- Payable: New Delhi
- PAN No:AJPS0781Q

2. SUPPLEMENTARY INVOICE WILL BE RAISED IN CASE ANY CHANGE IN RATE FOR 2022.





# SOUTH ASIA DISTRIBUTORS & PUBLISHERS

92/C (PART), SPAN HOUSE, GURUDWARA ROAD, MADANGIR, NEW DELHI - 110062  
H- 011-29963545, 29960267

FAX - 011-29963633

E-MAIL: sadpindia@yahoo.co.in

## PROFORMA INVOICE

### INVOICE ADDRESS

**Tecnia Institute of Advance Studies**

Madhuban Chowk

Rohini

Delhi - 110085

Inv.No. :339/2022

Date : 22/03/2022

### GSTIN NO.07AJZPS0781Q2ZX

S.NO	TITLE	FREQ	PUBLISHERS	PERIOD	CURR	RATE	CONV.	AMOUNT (RS.)	
1	international journal communication and media science	2	SSRG	01/22-12/22				5000.00	
2	Bioscope:South Asian Screen Studies(Scopus,UGC)	2	SAGE	01/22-12/22				4810.00	
3	Communiation Today	2	CT	01/22-12/22				1500.00	
4	Creative Forum(UGC)	2	BAHRI	01/22-12/22				2399.00	
5	Communicator	2	IIMC	01/22-12/22				800.00	
6	International Journal of Communication(UGC)	2	BAHRI	01/22-12/22				2399.00	
7	Journal of Creative Communication(Scopus,UGC)	3	SAGE	01/22-12/22				5490.00	
8	Journal of Global Communication	2	GCRA	01/22-12/22				2075.00	
9	Media Watch(SCOPUS,UGC)	3	MW	01/22-12/22				7100.00	
10	Society and Culture in South Asia	2	SAGE	01/22-12/22				5000.00	
11	int journal of communicatin and media studies	2	TJPRC	01/22-12/22				3000.00	
12	jnl of advanced research in journalism & mass comm.	4	ADR	01/22-12/22				3500.00	
								43073.00	
								Discount 3.5%	1507.56
								<b>(Total Rounded)</b>	<b>41565.45</b>

TOTAL (IN WORDS) : RUPEES FORTY ONE THOUSAND FIVE HUNDRED SIXTY FIVE ONLY.



### 1. Bank details:

- a) Bank Name: HDFC Bank Ltd
- b) Account No/Account Name: 02712320004142/South Asia Distributors and Publishers
- c) RTGS/NEFT IFSC: HDFC0000271
- d) MICR Code: 110240032
- e) Payable: New Delhi
- f) PAN No:AJPS0781Q

2. SUPPLEMENTARY INVOICE WILL BE RAISED IN CASE ANY CHANGE IN RATE FOR 2022.



# SOUTH ASIA DISTRIBUTORS & PUBLISHERS

92/C (PART), SPAN HOUSE, GURUDWARA ROAD, MADANGIR, NEW DELHI - 110062  
H- 011-29963545, 29960267 FAX - 011-29963633

E-MAIL: sadpindia@yahoo.co.in

## TAX INVOICE

### INVOICE ADDRESS

**The Director**  
**Tecnia Institute of Advance Studies**  
Madhuban Chowk  
Rohini  
Delhi - 110085

Inv. No. : O/121/2022  
Date : 26/03/2022

### GSTIN NO.07AJZPS0781Q2ZX

S.NO	TITLE	FREQUENC	PUBLISHERS	PERIOD	CURR	RATE	CONV.	AMOUNT (RS.)
<b>BCA JOURNALS:</b>								
1	Desidoc journal of Lib and Information Tech(Scopus)	6	DESIDOC	01/21-12/21				1000.00
2	Indian Journal of Computer Science	6	IJCS	01/21-12/21				1800.00
3	Indian Journal of Computing Software Tech	2	GRP	01/21-12/21				3500.00
4	Asian Journal of Computer Science and Technology(UGC	2	TRP	01/21-12/21				2500.00
5	I-Manager Journal on Cloud Computing(UGC Ap)	4	I-MANAGER	01/21-12/21				2700.00
6	Int Journal of Computer Science and Engg System	2	SPPL	01/21-12/21				3000.00
7	Int Journal of System Simulation	2	SPPL	01/21-12/21				3000.00
8	Int Jnl of Advanced Networking and Application(Scopus)	4	IJANA	01/21-12/21				3000.00
9	Journal of Intelligent Computing & Application	2	SPPL	01/21-12/21				3000.00
10	Journal of Neural Computing Systems	2	SPPL	01/21-12/21				3000.00
11	Journal of Digital and Information Management(Scopus)	4	DIRF	01/21-12/21				4800.00
12	I-Manager Journal on Software Engineering(UGC Ap)	4	I-MANAGER	01/21-12/21				2700.00
13	Int Journal of Computational Vision and Appl	2	SPPL	01/21-12/21				3000.00
14	Asian JI of Information Science & Technology(UGC Ap)	2	TRP	01/21-12/21				2500.00
15	Journal of Analysis and Computation	2	SP	01/21-12/21				3000.00
								42500.00
<b>(Total Rounded)</b>								<b>42500.00</b>

TOTAL (IN WORDS) : RUPEES FORTY TWO THOUSAND FIVE HUNDRED ONLY.

### 1. Bank details.

- a) Bank Name: HDFC Bank Ltd
- b) Account No/Account Name: 02712320004142/South Asia Distributors and Publishers
- c) RTGS/NEFT IFSC: HDFC0000271
- d) MICR Code: 110240032
- e) Payable: New Delhi
- f) PAN No: AJPS0781Q

2. SUPPLEMENTARY INVOICE WILL BE RAISED IN CASE ANY CHANGE IN RATE FOR 2022.

For South Asia Distributors & Publishers

For South Asia Distributors & Publishers

Authorised Signatory





# Pearson India Education Services Pvt. Ltd.

Second Kilometer Stone,  
Reliance Power Project Road  
Village Galand  
Ghaziabad, Uttar Pradesh 201313  
Phone: +91 120 4306550  
Email: infoindia@pearson.com  
Website: www.pearson.co.in  
IRN: 30c5930da0e95f89817e8a91c0064b231cb9c955b322f25fa9264eff3862715f IRN :2021-12-10

## Company Details :

PAN - AABCE4944M TAN - CHEE03871A  
CIN - U72200TN2005PTC057128  
GST : 09AABCE4944M1Z9  
State Code: 09

### INVOICE TO: 205655 GST: 07AAATH0721P1ZN

TECNIA INSTITUTE OF ADVANCED  
STUDIES RUN BY HEALTH & EDUCAT  
ION SOCIETY,F-19/14,SECTOR-8  
NORTHWEST DELHI  
DELHI 110 085  
DELHI  
Phone: 9868933758  
State Code: 07

### SHIP TO: 205655 GST: 07AAATH0721P1ZN

TECNIA INSTITUTE OF ADVANCED  
STUDIES RUN BY HEALTH & EDUCAT  
ION SOCIETY,F-19/14,SECTOR-8  
NORTHWEST DELHI  
DELHI 110 085  
DELHI  
Phone: 9868933758  
State Code: 07

### SPECIAL INSTRUCTIONS:

EM:P.O FOR E-BOOKS OF MANAGEMENT DT  
10/11/21 TENURE:1 YEAR NO. OF TITLES:23

## TAX INVOICE

INVOICE NO.	11281892
PICK SLIP NO.	02732378
ACCOUNT NO.	205655
DATE	10/12/21
TO PAY IN	30 DAYS
PAGE	1 of 2

CUSTOMER REFERENCE	ISBN 13 / ISBN 10	TITLE & AUTHOR	HSN / SAC code	ORDER QTY	SUPPLY QTY	CUR R	UNIT PRICE PR INR	TAXABLE VALUE INR	CGST RATE	CGST Amount	SGST RATE	SGST Amount	IGST RATE	IGST Amount	AMT PAYABLE INR
DPS-508/E-BOOKS OF M	9789390168989	<b>Business Analytics for Decision Making</b> Mathew	00998431	1	1	INR	998.00	998.00					5.00	49.90	1047.90
DPS-508/E-BOOKS OF M	9788131796917	<b>Case Studies in Marketing (Amazon)</b> Balakrishna	00998431	1	1	INR	798.00	798.00					5.00	39.90	837.90
DPS-508/E-BOOKS OF M	9789353942618	<b>Consumer Behavior, 13/e</b> Solomon	00998431	1	1	INR	1498.00	1498.00					5.00	74.90	1572.90
DPS-508/E-BOOKS OF M	9781299444980	<b>Cost Accounting</b> Alex	00998431	1	1	INR	1198.00	1198.00					5.00	59.90	1257.90
DPS-508/E-BOOKS OF M	9781292095387	<b>Entrepreneurship, Global Edition</b> Barringer, Bruce R.;Ireland, Duane	00998431	1	1	INR	1450.00	1450.00					5.00	72.50	1522.50
DPS-508/E-BOOKS OF M	9789390689897	<b>Financial Management, 12e</b> IM Pandey	00998431	1	1	INR	1698.00	1698.00					5.00	84.90	1782.90
DPS-508/E-BOOKS OF M	9789389588613	<b>Financial Markets &amp; Institutions, 8/e</b> Mishkin/Tulsi	00998431	1	1	INR	1518.00	1518.00					5.00	75.90	1593.90
DPS-508/E-BOOKS OF M	9781281157003	<b>Financial Markets and Institutions</b> Howells;Bain	00998431	1	1	INR	2254.43	2254.43					5.00	112.72	2367.15
DPS-508/E-BOOKS OF M	9788131799499	<b>Fundamentals of Business Commun (Mil)</b> Mukesh Chaturvedi	00998431	1	1	INR	718.00	718.00					5.00	35.90	753.90
DPS-508/E-BOOKS OF M	9789390168835	<b>Human Resource Management, 16e</b> Dessler	00998431	1	1	INR	1798.00	1798.00					5.00	89.90	1887.90
DPS-508/E-BOOKS OF M	9789352861217	<b>Indian Economy</b> A.C. Fernando	00998431	1	1	INR	1790.00	1790.00					5.00	89.50	1879.50
DPS-508/E-BOOKS OF M	9781292016719	<b>International Business</b> Wall	00998431	1	1	INR	1764.23	1764.23					5.00	88.21	1852.44
DPS-508/E-BOOKS OF M	9781299957299	<b>International Financial Management</b> Bekaert;Hodrick	00998431	1	1	INR	2205.41	2205.41					5.00	110.27	2315.68
DPS-508/E-BOOKS OF M	9789390168149	<b>Legal Aspects of Business</b> Agarwal	00998431	1	1	INR	918.00	918.00					5.00	45.90	963.90
DPS-508/E-BOOKS OF M	9789332544673	<b>Marketing Research</b> Bajpai	00998431	1	1	INR	1198.00	1198.00					5.00	59.90	1257.90
DPS-508/E-BOOKS OF M	9789353438319	<b>Organizational Behavior 18e</b> Robbins/Vohra	00998431	1	1	INR	1898.00	1898.00					5.00	94.90	1992.90
DPS-508/E-BOOKS OF M	9789352869305	<b>Sales and Distribution Management</b> Richard R Still, Cundiff W Edward, Govon	00998431	1	1	INR	1398.00	1398.00					5.00	69.90	1467.90
DPS-508/E-BOOKS OF M	9781299447486	<b>Security Analysis and Portfolio Manageme</b> Ranganatham;Madhumathi	00998431	1	1	INR	1398.00	1398.00					5.00	69.90	1467.90
DPS-508/E-BOOKS OF M	9789353949426	<b>Security Analysis Portfolio Management,</b>	00998431	1	1	INR	1458.00	1458.00					5.00	72.90	1530.90

Total Qty

INR

-CONTINUED-

UK POUND STERLING	104.600000
US DOLLAR	78.200000
AUSTRALIAN DOLLAR	56.800000
CANADIAN DOLLAR	61.900000

Signature

Cheques/DD Payable to : Pearson India Education Services Pvt. Ltd.  
Beneficiary Name : Pearson India Education Services Pvt. Ltd.  
Acc No:052-262847-001 IFSC Code:HSBC0110002 Swift Code:HSBCINBBNDH



# Pearson India Education Services Pvt. Ltd.

Second Kilometer Stone,  
Reliance Power Project Road  
Village Galand  
Ghaziabad, Uttar Pradesh 201313

Phone: +91 120 4306550  
Email: infoindia@pearson.com  
Website: www.pearson.co.in

## Company Details :

PAN - AABCE4944M TAN - CHEE03871A  
CIN - U72200TN2005PTC057128  
GST : 09AABCE4944M1Z9  
State Code: 09

### INVOICE TO: 205655 GST: 07AAATH0721P1ZN

TECNIA INSTITUTE OF ADVANCED  
STUDIES RUN BY HEALTH & EDUCAT  
ION SOCIETY,F-19/14,SECTOR-8  
NORTHWEST DELHI  
DELHI 110 085  
DELHI

State Code: 07

### SHIP TO: 205655 GST: 07AAATH0721P1ZN

TECNIA INSTITUTE OF ADVANCED  
STUDIES RUN BY HEALTH & EDUCAT  
ION SOCIETY,F-19/14,SECTOR-8  
NORTHWEST DELHI  
DELHI 110 085  
DELHI

State Code: 07

### SPECIAL INSTRUCTIONS:

EM:P.O FOR E-BOOKS OF MANAGEMENT DT  
10/11/21 TENURE:1 YEAR NO. OF TITLES:23

## TAX INVOICE

<b>INVOICE NO.</b>	<b>11281892</b>
<b>PICK SLIP NO.</b>	<b>02732378</b>
<b>ACCOUNT NO.</b>	<b>205655</b>
<b>DATE</b>	<b>10/12/21</b>
<b>TO PAY IN</b>	<b>30 DAYS</b>
<b>PAGE</b>	<b>2 of 2</b>

CUSTOMER REFERENCE	ISBN 13 / ISBN 10	TITLE & AUTHOR	HSN / SAC code	ORDER QTY	SUPPLY QTY	CUR R	UNIT PRICE PR INR	TAXABLE VALUE INR	CGST RATE	CGST Amount	SGST RATE	SGST Amount	IGST RATE	IGST Amount	AMT PAYABLE INR
DPS-508/E-BOOKS OF M	9353949424 9780273732181 0273732188	Fischer <b>Service Management</b> Van Looy	00998431	1	1	INR	2303.45	2303.45					5.00	115.17	2418.62
DPS-508/E-BOOKS OF M	9789352861385 9352861388	<b>Statistics for Managers, Using Microsoft</b> David M. Levine, David Stephan , Kathryn	00998431	1	1	INR	1698.00	1698.00					5.00	84.90	1782.90
DPS-508/E-BOOKS OF M	9789353942526 9353942527	<b>Strategic Management and Business Policy</b> Thomas L. WheelenJ. David Hunger, Alan	00998431	1	1	INR	1318.00	1318.00					5.00	65.90	1383.90
DPS-508/E-BOOKS OF M	9781299960091 129996009X	<b>Strategic Management: Concepts and Cases</b> Carpenter;Sanders	00998431	1	1	INR	1758.00	1758.00					5.00	87.90	1845.90
<b>Total Qty</b>				<b>23</b>	<b>23</b>	<b>INR</b>		<b>35033.52</b>						<b>1751.67</b>	<b>36785.19</b>

UK POUND STERLING	104.600000
US DOLLAR	78.200000
AUSTRALIAN DOLLAR	56.800000
CANADIAN DOLLAR	61.900000

Signature

Cheques/DD Payable to : Pearson India Education Services Pvt. Ltd.  
Beneficiary Name : Pearson India Education Services Pvt. Ltd.  
Acc No:052-262847-001 IFSC Code:HSBC0110002 Swift Code:HSBCINBNDH



TIAS Library library &lt;tiaslibrary@tecnia.in&gt;

**Registration: Online e-Resource Requisition System**

1 message

**e-Shodh Sindhu** <eshodhsindhu@inflibnet.ac.in>  
To: "Dr. Anil Kumar" <tiaslibrary@tecnia.in>

Fri, Dec 3, 2021 at 4:44 PM

Dear Sir / Madam,

Your institute has been registered to access the Online e-Resource Requisition System under e-Shodh Sindhu. By Registering online, you have also agreed and accepted that "This is to certify that I am authorized person to submit the required details for the above institute. In case of any dispute, I will be solely responsible for the same."

**Institute Name:** Tecnia Institute of Advanced Studies

You may login to access the system using following credentials.

**Username:** tiaslibrary@tecnia.in

**Password:** 416205 (One Time Password)

**Note:** You are requested to change password on first time login.

Registration on the e-Shodh Sindhu portal do not entitle you for access to any resources. You can view the negotiated rates for various resources negotiated under e-Shodh Sindhu and have to subscribe to e-resources as per requirement of your institute by placing orders directly to the respective publisher/authorized agents.

After placing your confirmed orders with respective publishers, please update your subscription details under "Subscribed E-Resources" menu option on the portal for analysis and monitoring purposes.

You may contact us on [eshodhsindhu@inflibnet.ac.in](mailto:eshodhsindhu@inflibnet.ac.in) for any assistance.



**DELNET**

*Developing Library Network*

*New Delhi*

*www.delnet.in*

# *Certificate of Membership*

This certifies that

***Tecnia Institute of  
Advanced Studies, Delhi***

is an Institutional Member of

***DELNET – Developing Library Network***

and is entitled to all benefits and privileges pertaining thereto.

Membership Number ***IM – 899*** has been renewed and next  
renewal is due on May 25, 2022

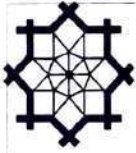


**Dr. Sangeeta Kaul  
Director**

**DELNET, New Delhi**

***Date of Issue: July 6, 2021***

## 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

Invoice No.  
**DEL/2021-22/478**

Dated  
**6-Jul-2021**  
 Mode/Terms of Payment  
**NEFT**  
 Other Reference(s)

DELNET MEM. No.  
**IM-899**

Buyer  
**TECNIA INSTITUTE OF ADVANCE STUDIES**  
 3, PSP INSTITUTIONAL AREA  
 MADHUBAN CHOWK, ROHINI, NEW DELHI  
 (DELNET MEMBERSHIP NO. IM-899)  
 GSTIN/UIN : 07AAATH0721P1ZN  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi


Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>IM FEE 2021-2022</b>	998431	18 %			<b>11,500.00</b>
2	<b>CGST PAYABLE</b>				9 %	<b>1,035.00</b>
3	<b>SGST PAYABLE</b>				9 %	<b>1,035.00</b>
<b>Total</b>						<b>₹ 13,570.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
<b>Total:</b>	<b>11,500.00</b>		<b>1,035.00</b>		<b>1,035.00</b>	<b>2,070.00</b>

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

DELNET's Bank Details  
 Bank Name : **Cental Bank of India**  
 A/c No. : **S.B.1065410992**  
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**  
**for DELNET- Developing Library Network**  
  
 Authorised Signatory

DELNET-Developing Library Network

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





## Informatics Publishing Limited

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

Tel : +91-80-40387777 | Fax : +91-80-40387600

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

MSME-UAN : KR03E0010619 / PAN : AACCT4896Q

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

### TAX INVOICE

<b>Invoice No</b> : IPL-TX21-22-0946	<b>Invoice Date</b> : 28-01-2022
<b>PO No</b> : E-mail	<b>PO Date</b> : 23-12-2021
<b>SO No</b> : IPL-SO-2022-01218	<b>SO Date</b> : 24-12-2021
<b>Place of Supply</b> : 07-Delhi	<b>Payment Terms</b> : Received
<b>Customer Name</b> : Tecnia Institute of Advanced Studies <b>Billing Address</b> :3 PSP, Institutional Area Madhuban Chowk, Rohini New Delhi Delhi, State Code: 07 PIN: 110085 India Email: director.tecniaindia@gmail.com GSTIN: URD	<b>Customer Name</b> : Tecnia Institute of Advanced Studies <b>Shipping Address</b> : 3 PSP, Institutional Area Madhuban Chowk, Rohini New Delhi Delhi, State Code: 07 PIN: 110085 India Email: director.tecniaindia@gmail.com GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	<b>JSSH</b> J-Gate Social Science and Humanities	J-Gate Social Science and Humanities 1st Jan 2022 to 31st Dec 2022	998431	Nos 1.0	₹ 57,222.00	₹ 57,222.00
	<b>Total</b>			1.0		57,222.00

**Total** ₹ 57,222.00

**IGST @ 18%** ₹ 10,299.96

**Grand Total** ₹ 67,522.00

**In Words** : INR Sixty Seven Thousand, Five Hundred And Twenty Two only.

#### Bank Details:

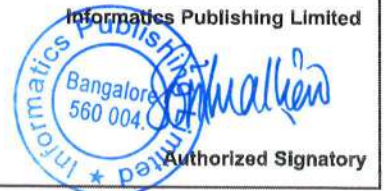
A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number:1173257000988, IFSC Code: CNRB0001173

#### Payment Details:



Ch No, 001465, Dt. 20-12-21, Rs. 61,800/-

#### Declaration

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



## TAX INVOICE

Name : LIBSYS Ltd.				Invoice No. : GLIB2108022					
Address : 631-633, Udyog Vihar, Phase V, Gurgaon, Haryana -122016				Date : 12/08/2021					
GSTIN : 06AAACI2300N1ZW				PO Ref. No. : Dated 12/08/2021 (for the period 1/9/2021 to 31/8/2022)					
PAN No. : AAACI 2300 N									
MSMED : UDYAM-HR-05-0001864									
<b>Details of Receiver (Billed To)</b>				<b>Details of Consignee (Shipped To)</b>					
Name : The Librarian				Name : The Librarian					
Address : Technia Institute of Advanced Studies 3, Psp Institutional Area, Madhuban Chowk, Sector 14, Rohini, Rohini, Sector 14, Rohini,				Address : Technia Institute of Advanced Studies 3, Psp Institutional Area, Madhuban Chowk, Sector 14, Rohini, Rohini, Sector 14, Rohini,					
State : New Delhi				State : New Delhi					
Pin Code : 110055				Pin Code : 110055					
GSTIN : 07AAATH0721P1ZN				GSTIN : 07AAATH0721P1ZN					
(All Amount in Rupees)									
Sl. No.	Item Description	HSN/ SAC	Qty/ Unit	Unit Rate	Total	Discount	Taxable Value	IGST	
								Rate	Amount
1	Charges for Operational Support on LIBSYS Software including updates.	998313	1	27187.50	27187.50	0.00	27187.50	18.00%	4893.75
Total							27187.50	4893.75	
Total Amount							32081.00		
<b>Total Amount: Thirty Two Thousand Eighty One Only</b>									
<b>Terms and Conditions :</b>									
* Payment by Cheque/DD/NEFT/RTGS in favor of LIBSYS Ltd. payable at New Delhi Canara Bank A/c No. 0350256005318 SWIFT Code: CNRBINBBDGP, NEFT Code: CNRB0000350.									
* For prompt allocation of your payments , please forward payment details/remittance advices to our mailbox accounts@libsys.co.in									
* Interest @15% P.A. applicable from the date of tax invoice, if payment not received within 15 days.									
* Any discrepancies in the invoice must be notified to us within 5 days of the date otherwise the invoice will be taken to be correct.									
								 (Authorised Signatory)	

August 9, 2021

To,

The Librarian  
Technia Institute of Advanced Studies  
Rohini,  
New Delhi - 110 055

**PAYMENT RECEIPT**

Dear Sir,

We acknowledge the receipt of your payment Rs.32,081/- as received via SBI Cheque no. 000701 dated 29/07/2021 towards AMC of LIBSYS software for 2021-22.



  
(Authorised Signatory)

Tecnia Institute of Advanced Studies  
3PSP, Institutional Area Madhuban Chowk  
Sector 14, Rohini  
110085 NEW DELHI  
INDIA

British Council Division  
British High Commission  
17 Kasturba Gandhi Marg  
New Delhi 110001  
India  
Tel: (0)11 5149 7361  
Fax: (0)11 2335 4217  
Email: Accounts.Receivable@in.britishcouncil.org

**Invoice number:** 90591837  
**Invoice date:** 11.08.2021

**Your reference:** TIAS

**Customer number:** 602063

**If you have any queries, please contact:**

**Name:** Deepika Subramanian  
**Department:** Programmes South  
**Telephone:**

Description and type of supply	Net amount	Gross amount
Institutional library membership renewal	8,500.00	8,500.00
<b>Amount in INR</b>	<b>Total</b>	<b>8,500.00</b>

Payment is due by 10.09.2021

*Handwritten notes:*  
Paid by ch  
Chalo - 000000 / kms / msa  
Amt - 8500  
Date - 18/09/21

**ENTERED**  
Dr. [Signature]

Signature: \_\_\_\_\_  
Job title: \_\_\_\_\_



**Making payment - please quote Invoice number 90591837 with payment**

Invoice Payment either through crossed cheque/draft in favour of British Council Division payable at New Delhi, or paid directly to the British Council bank accounts under advice

Please pay in GBP to British Council - India, Account Number 81381229, Sort Code 40-02-50 at HSBC Bank, 2nd Floor, 62-76 Park Street Branch, SE1 9DZ, IBAN GB72MIDL40025081381229, Swift Code MIDLGB22

Please pay in Rupees (INR) to Standard Chartered Bank, Narain Manzil, 23 Barakhamba Road, New Delhi 110-001, Account name British Council Division, Account number 522-0-501553-7, IFSC Code SCBL0036020 or branches of Standard Chartered Bank in other cities.

## Tecnia Digital Library (e-Resources login)

S.No	E-Publisher	URL/WEB Address	User/Login ID	Password
			name	
1	 The e-Journal Gateway	<a href="http://www.jgateplus.com">http://www.jgateplus.com</a>	tiasuser	tiasuser174854773
2		<a href="http://www.delnet.in">www.delnet.in</a> <a href="http://164.100.247.30">http://164.100.247.30</a>	tias	tias275
4	 The National Mission on Education through ICT (NME-ICT)	<a href="http://www.sakshat.ac.in/">http://www.sakshat.ac.in/</a>	NR	NR
5		<a href="http://nptel.iitm.ac.in/">http://nptel.iitm.ac.in/</a>	NR	NR
6		<a href="http://www.eresearch.co.in">www.eresearch.co.in</a>	tiaslibrary@tecnia.in	TECNIA0123
7		<a href="https://ndl.iitkgp.ac.in">https://ndl.iitkgp.ac.in</a>	<a href="mailto:tiaslibrary@tecnia.in">tiaslibrary@tecnia.in</a>	<a href="#">tias@123</a>
8		elibrary.in.pearson.com	tiaslibrary@tecnia.in	Tias@123