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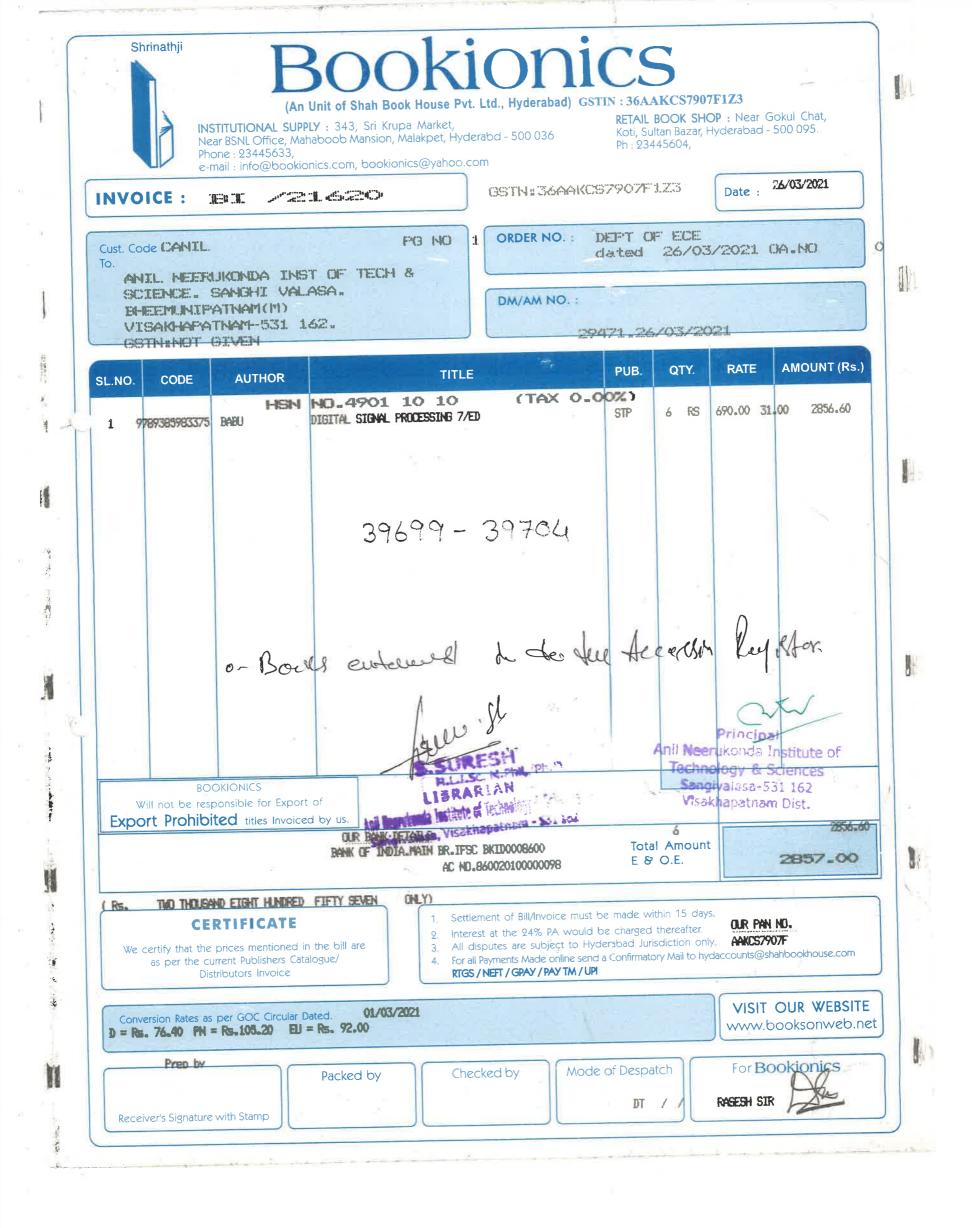
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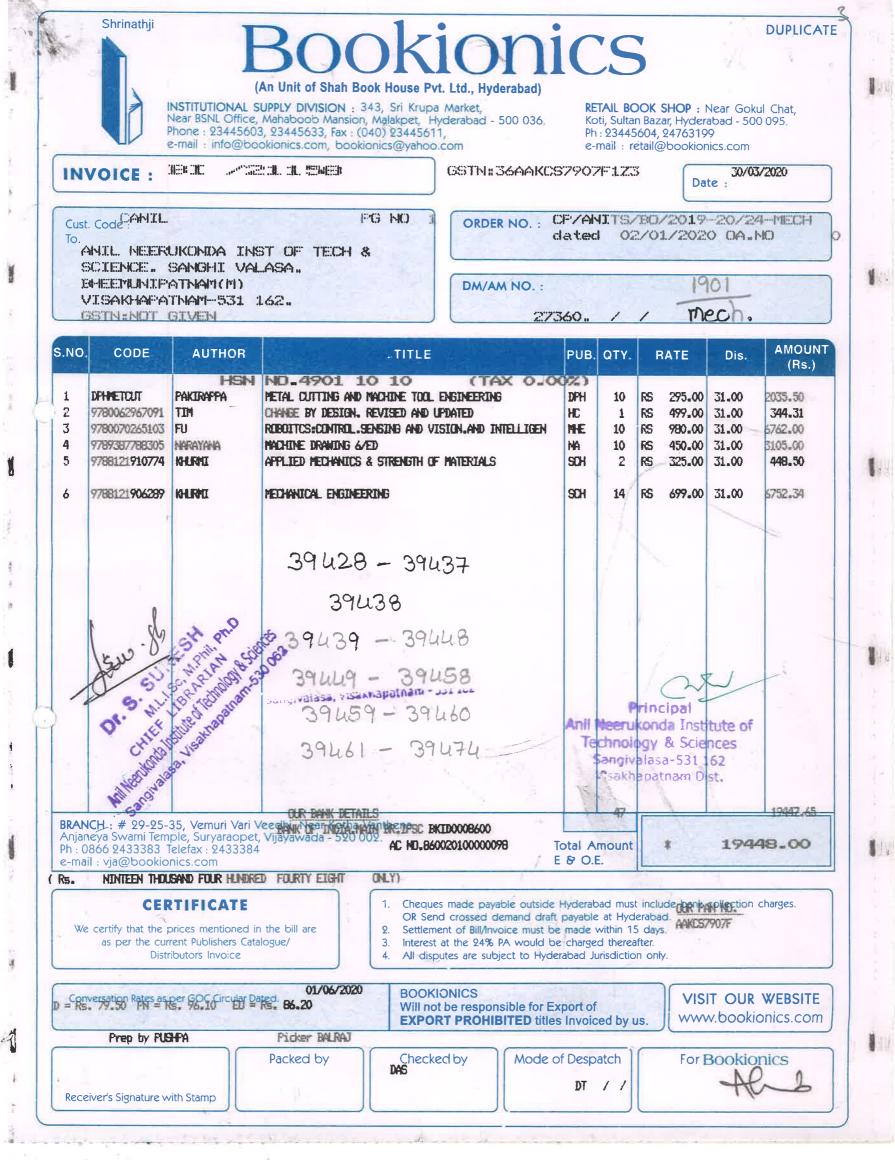
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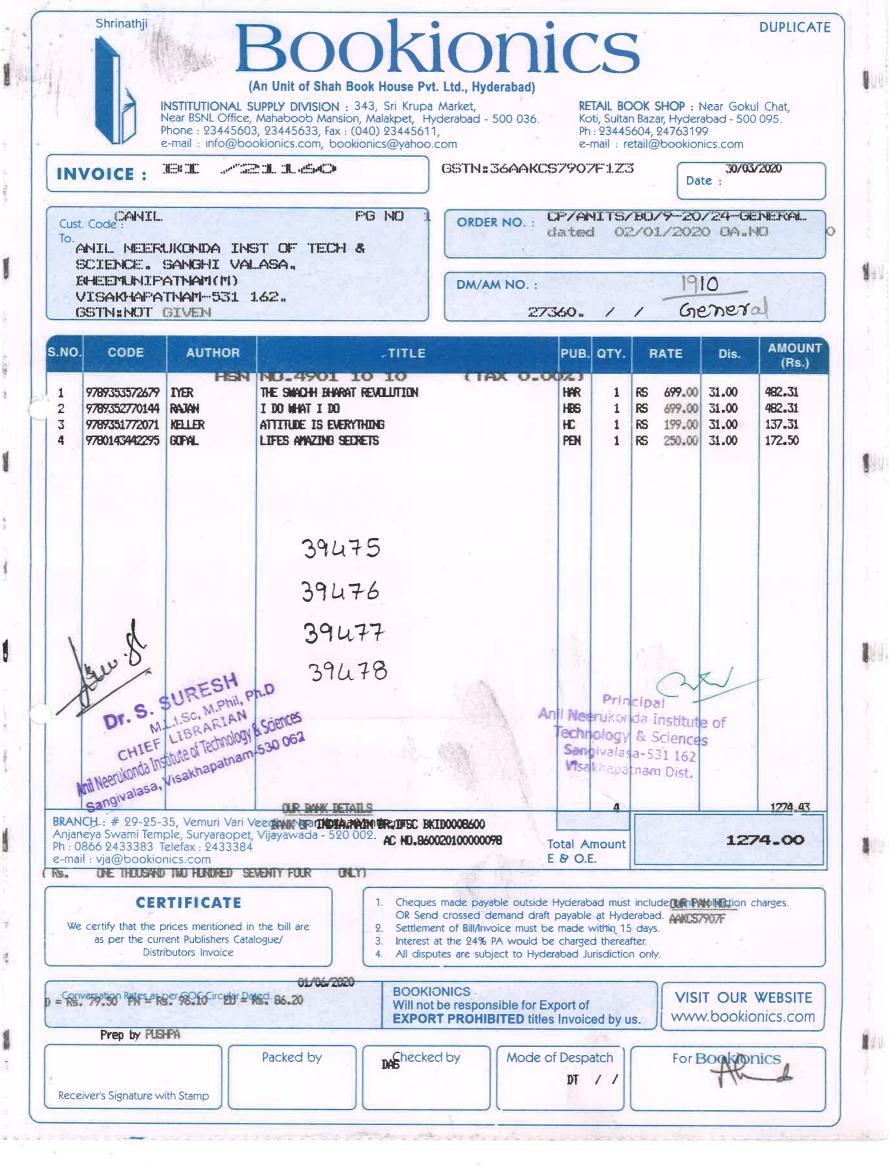
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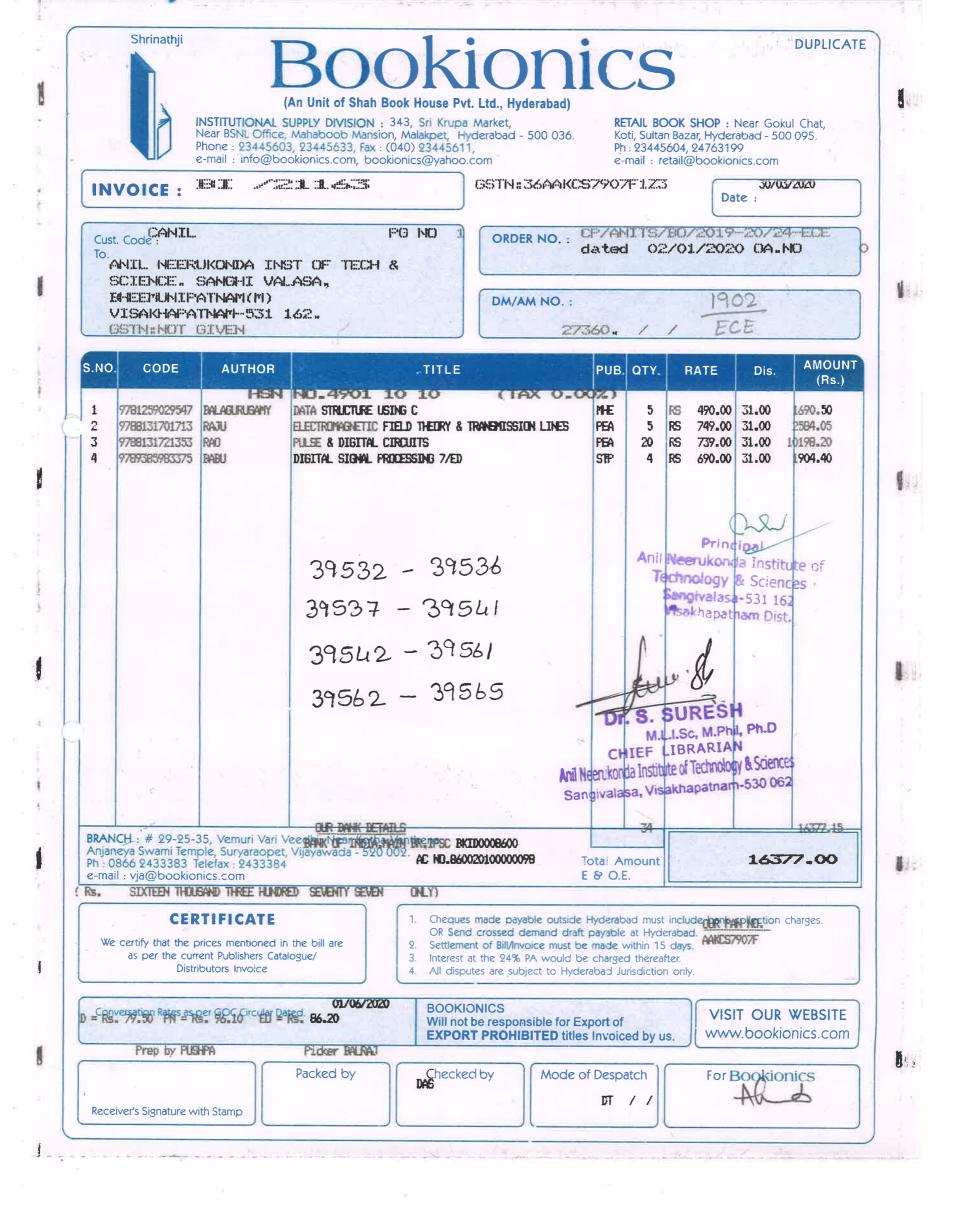
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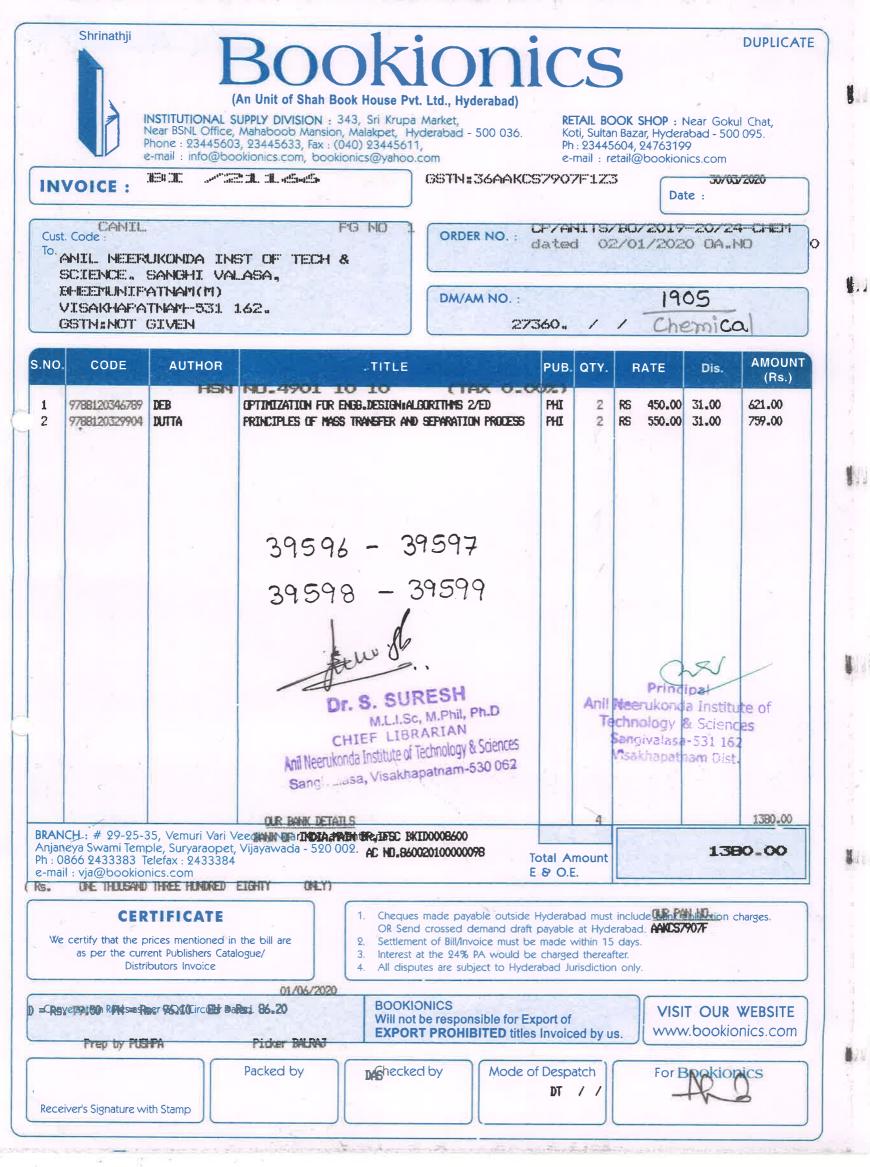
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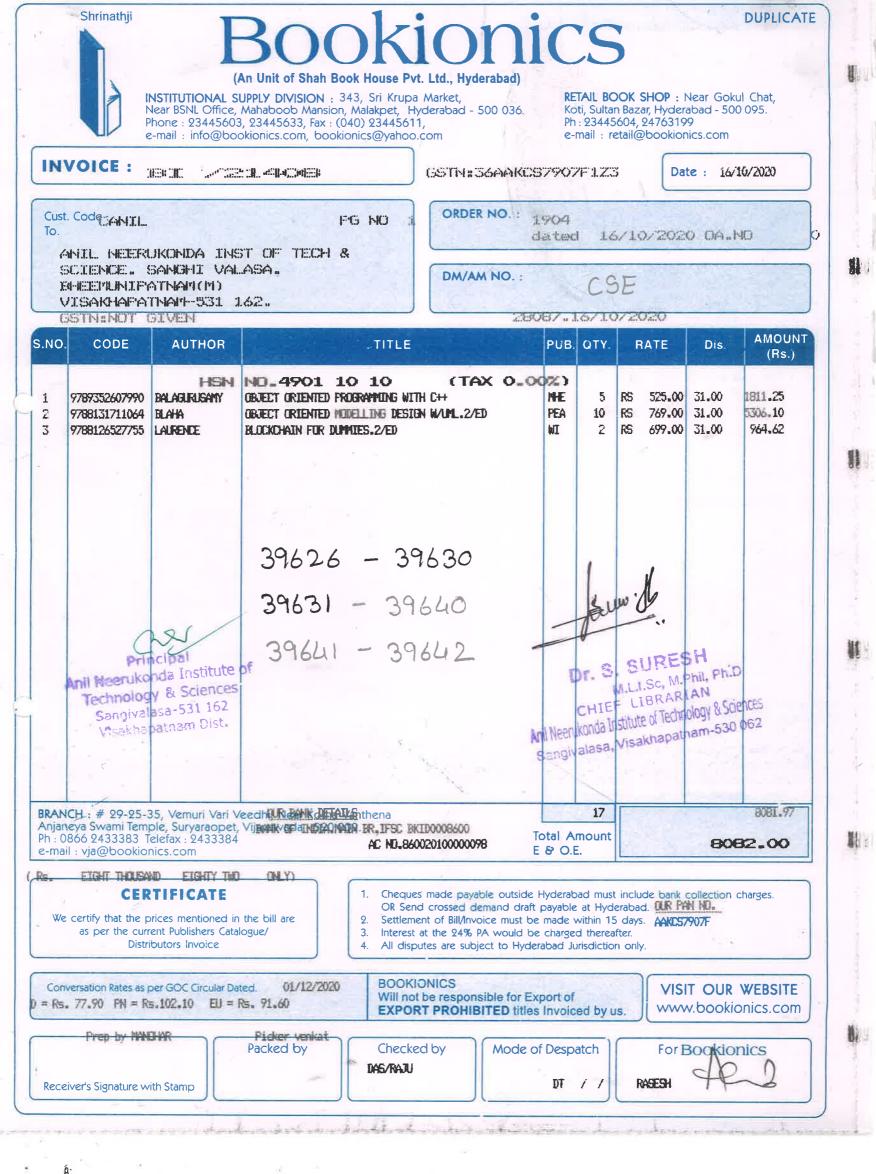
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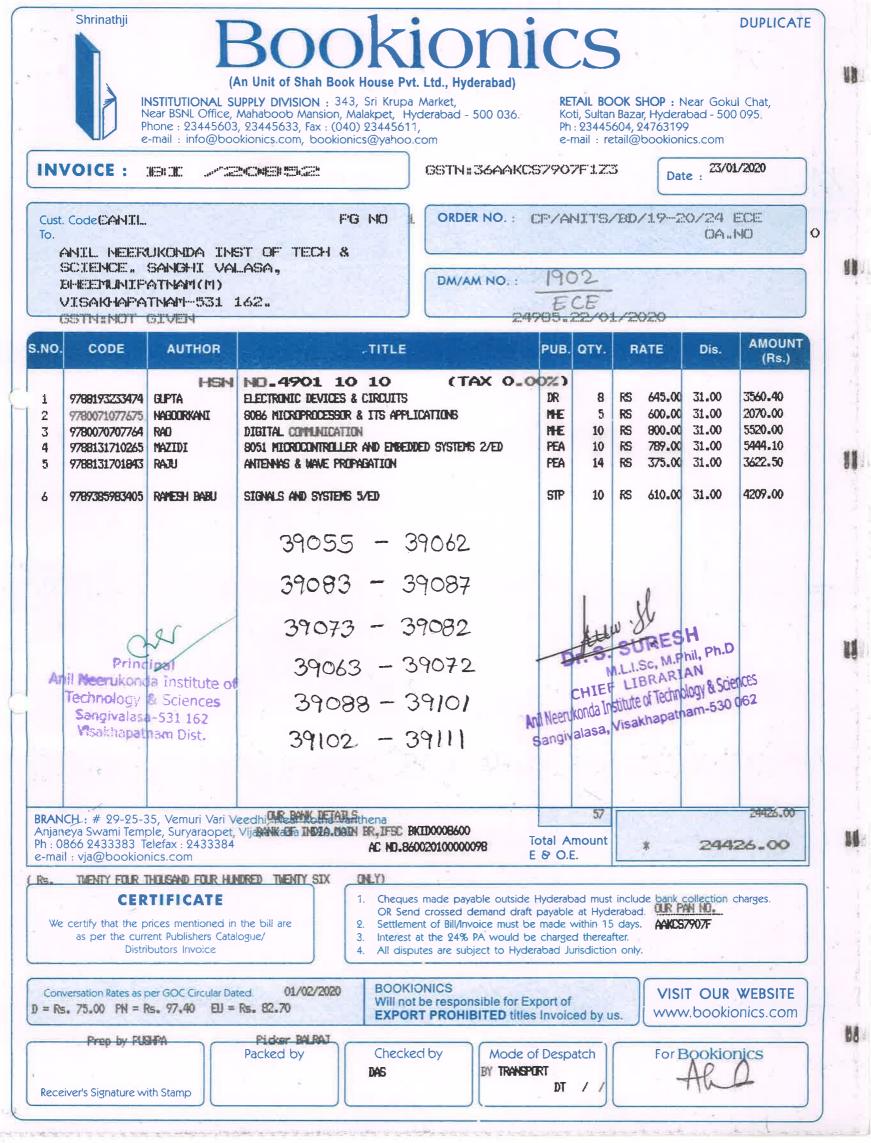
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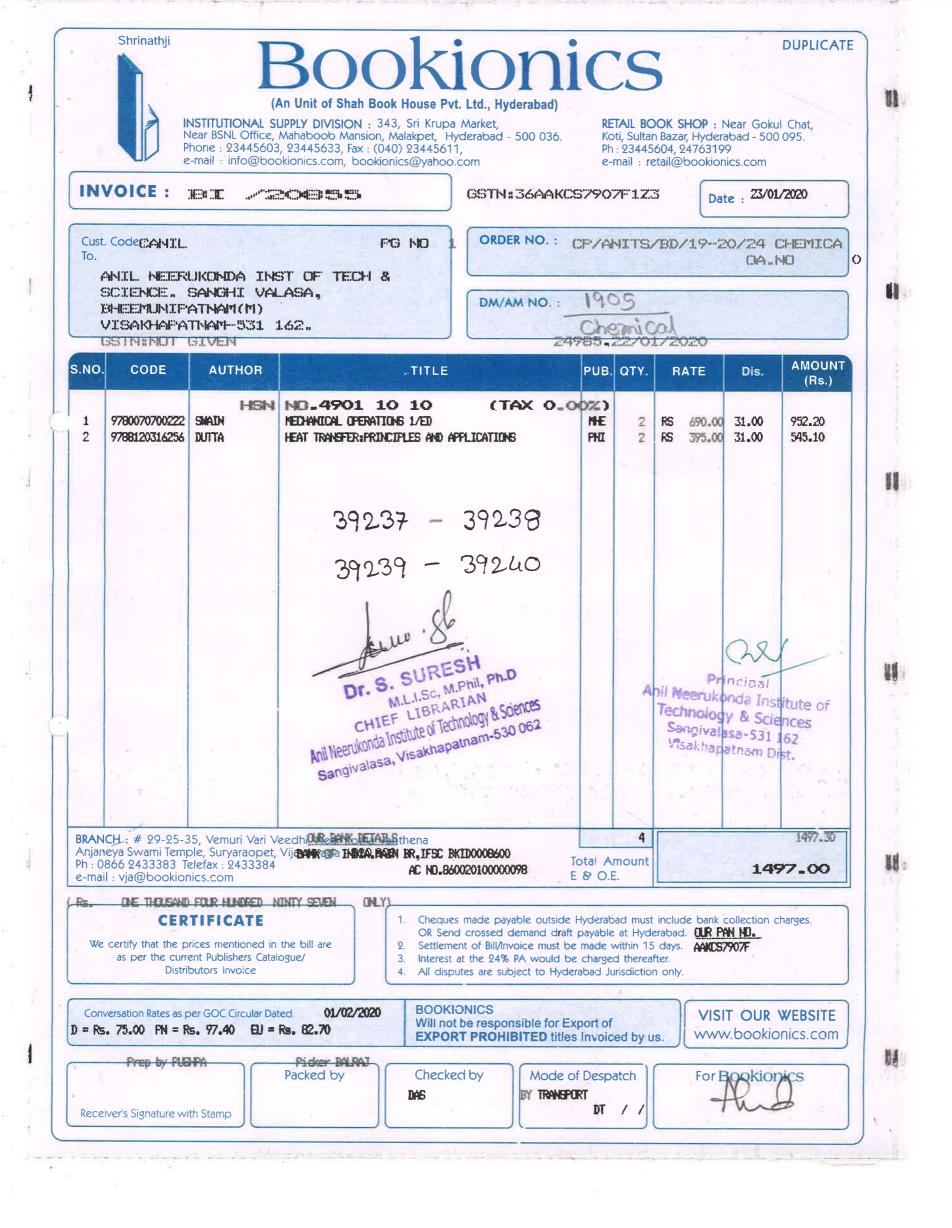
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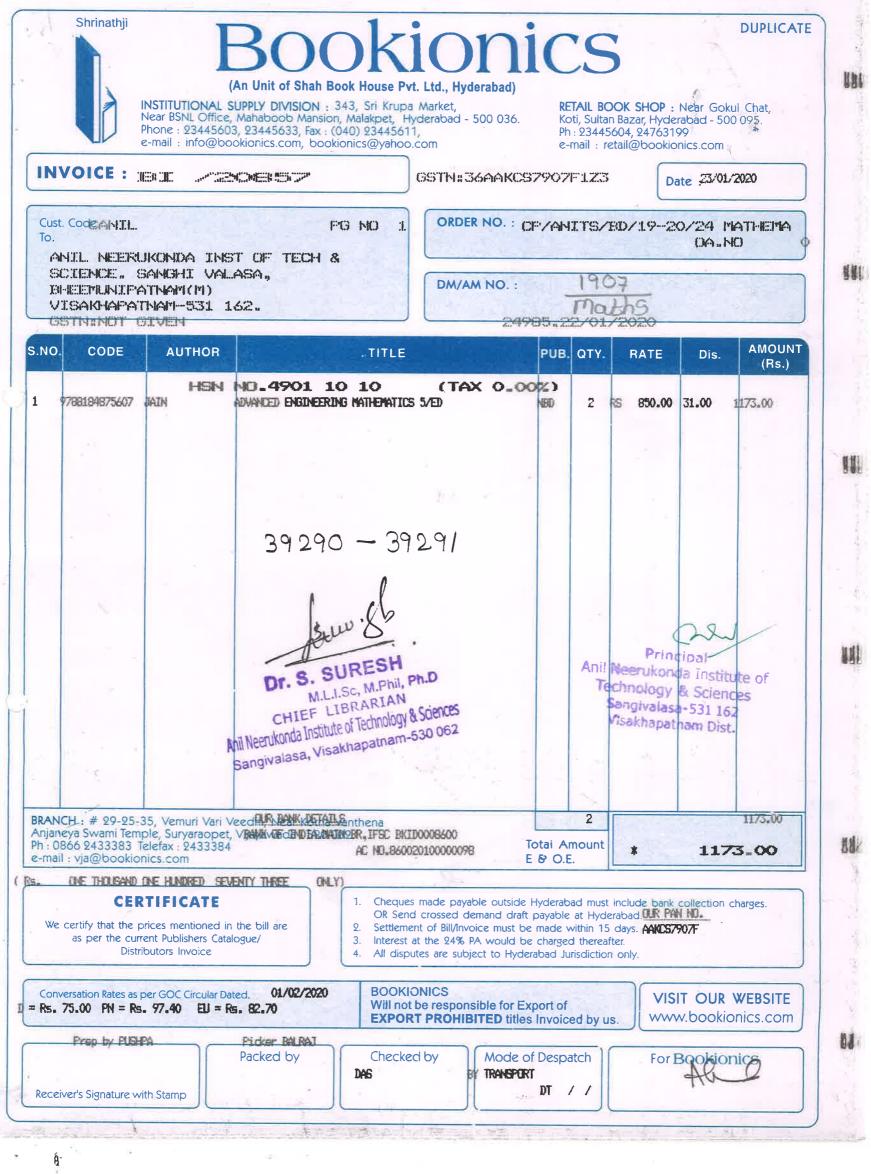
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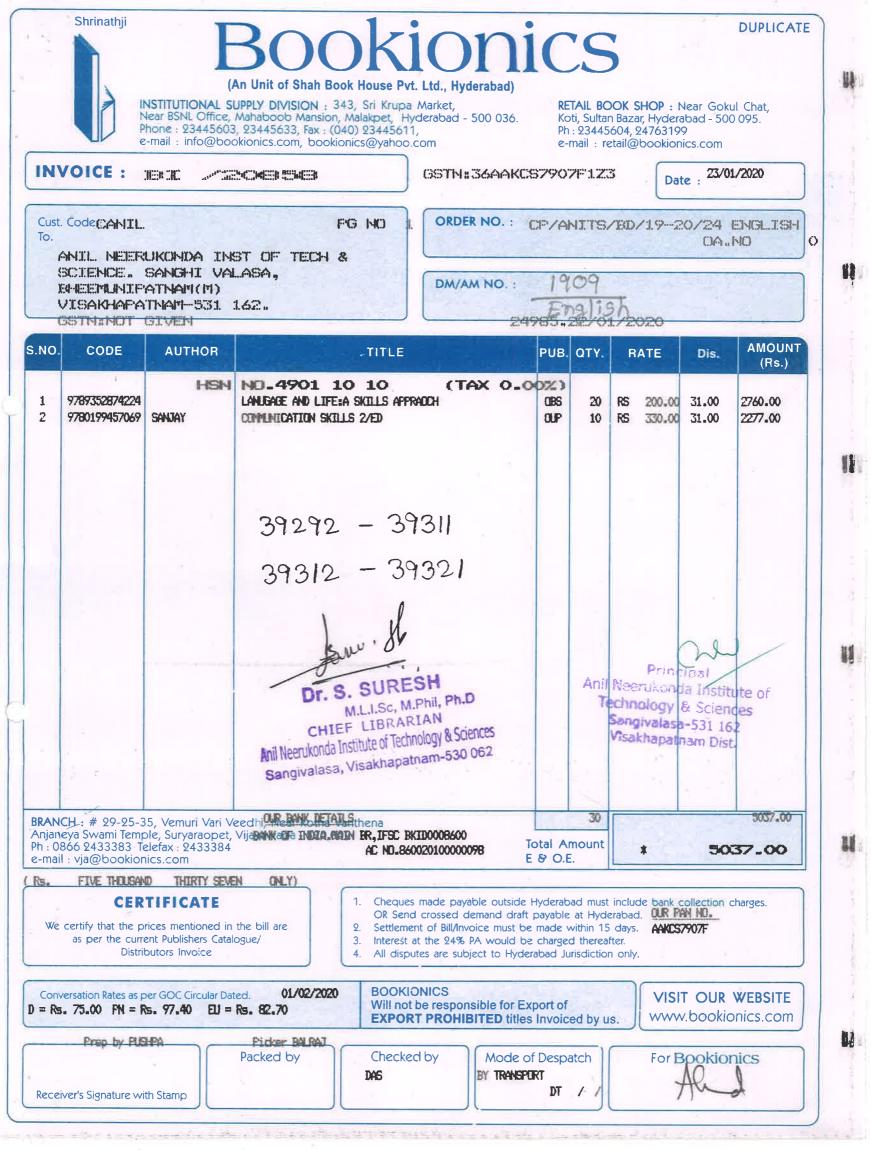
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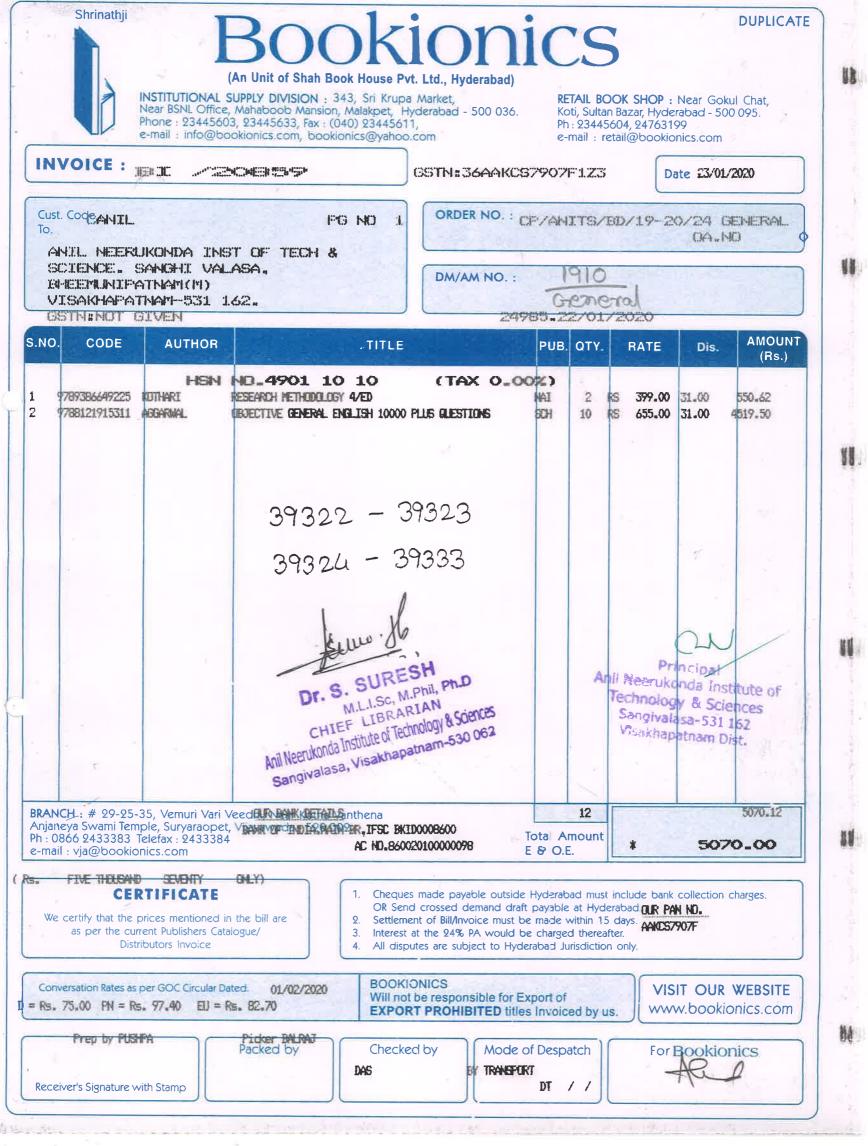


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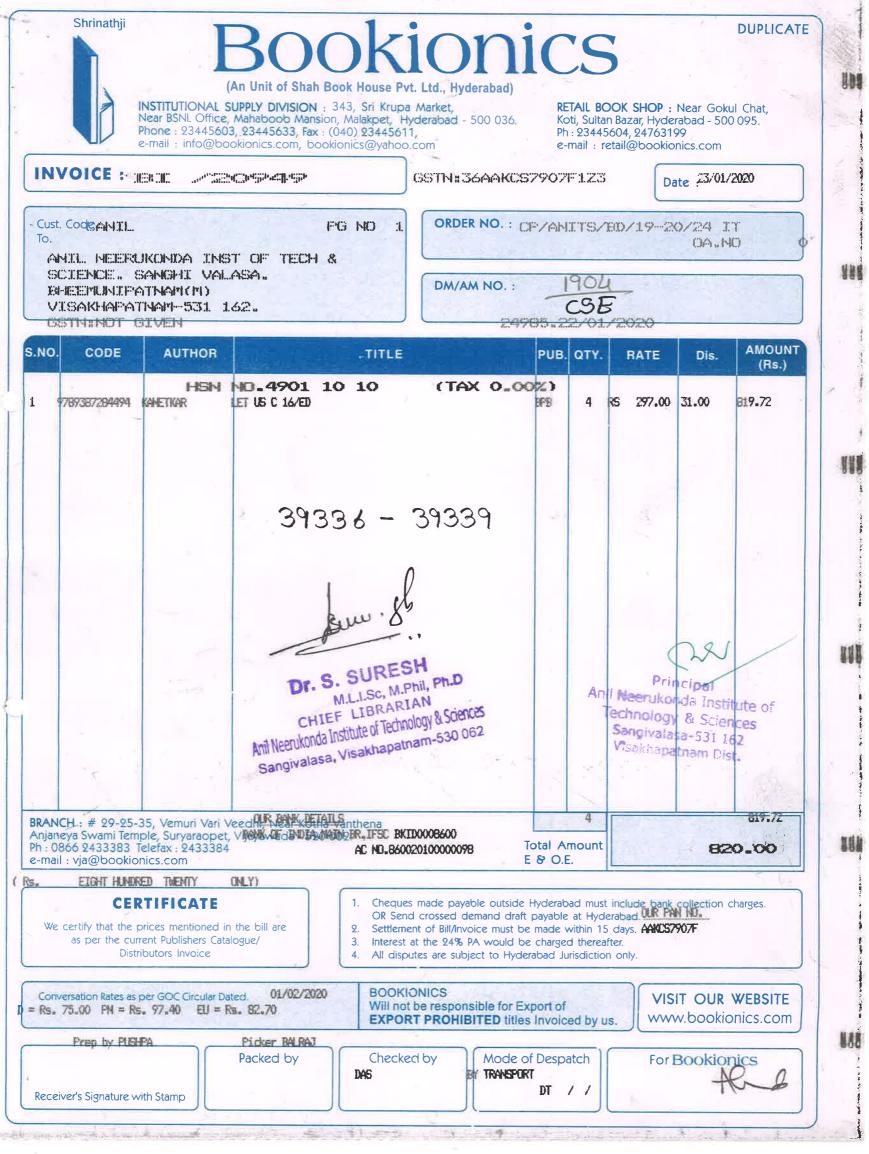




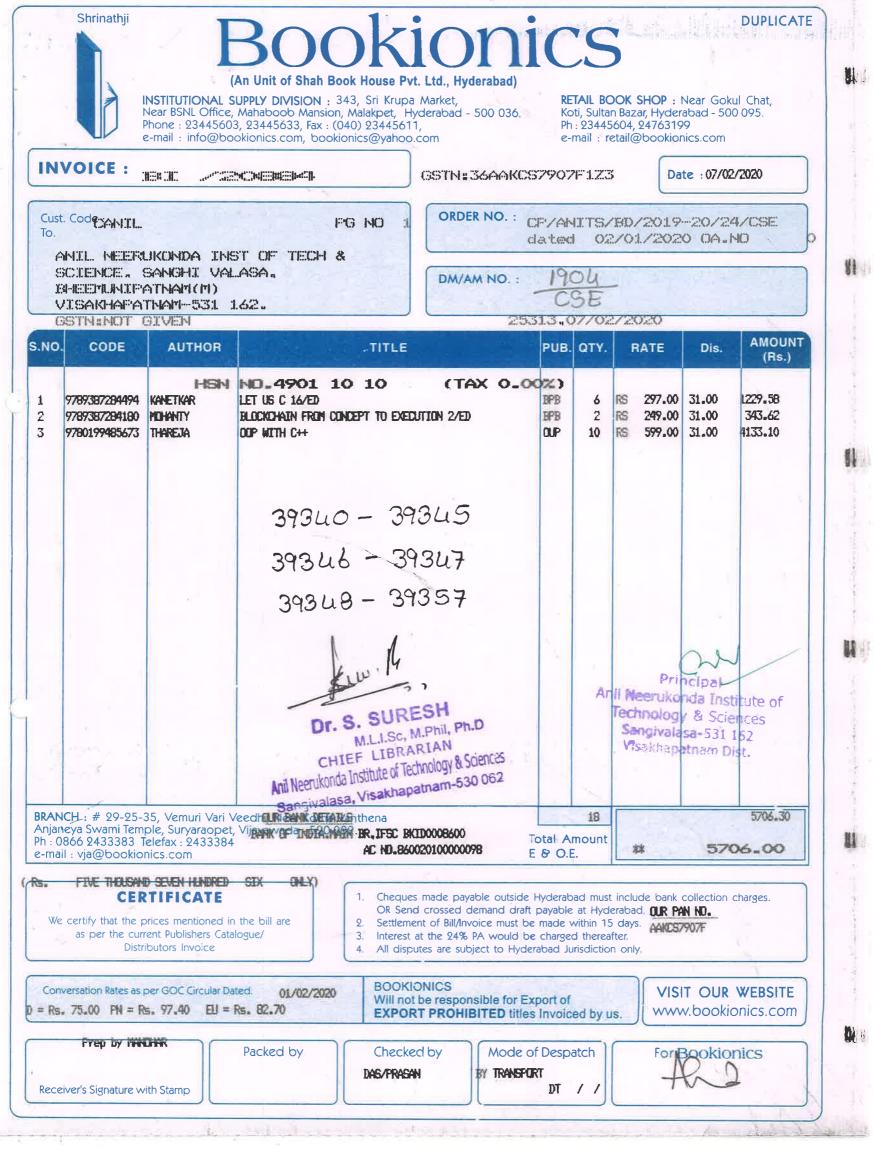
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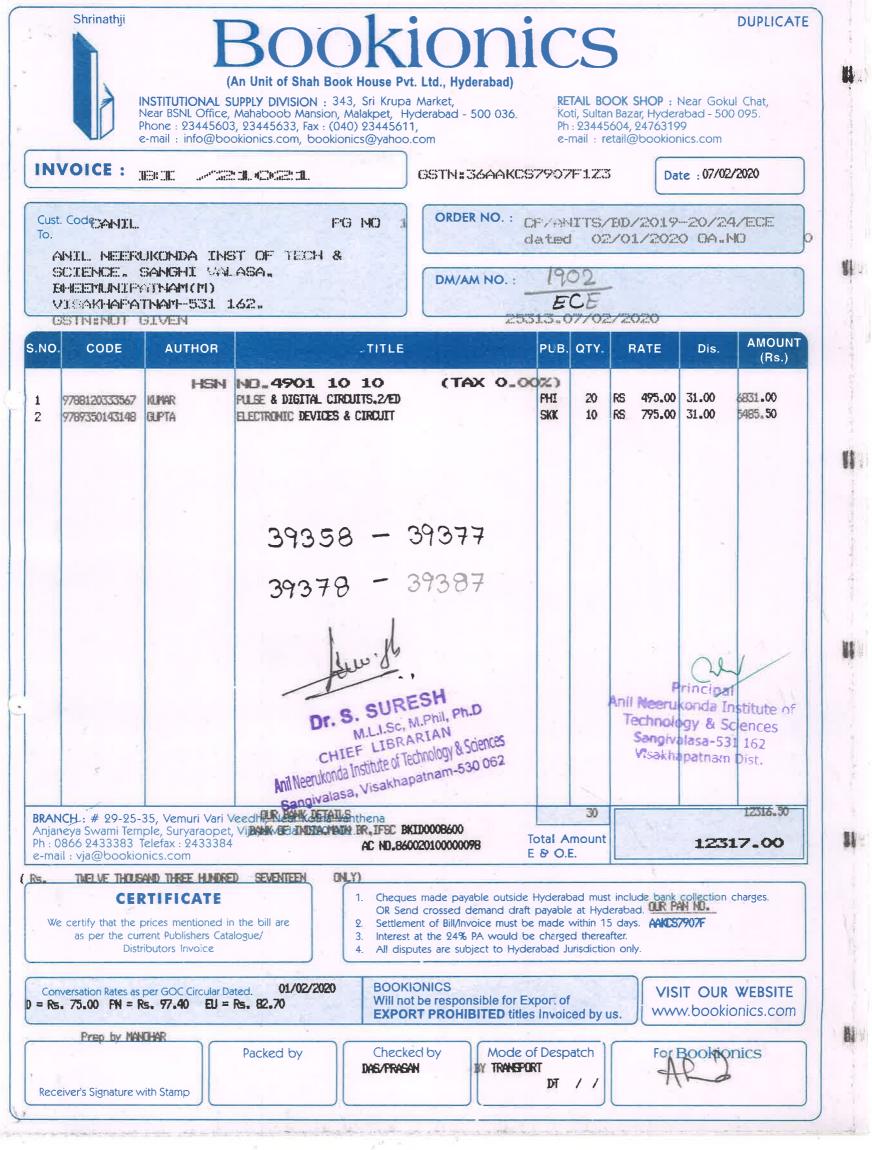


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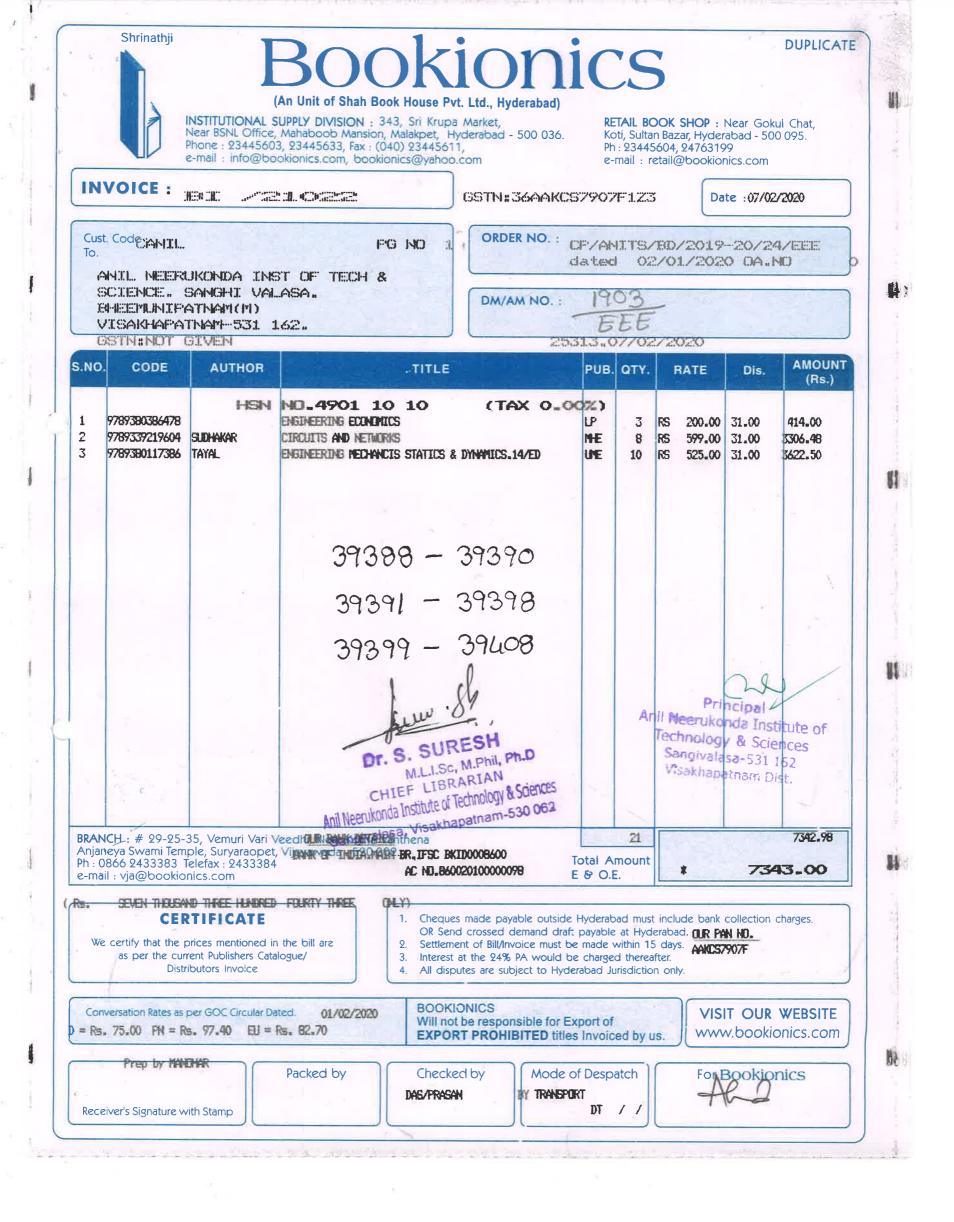


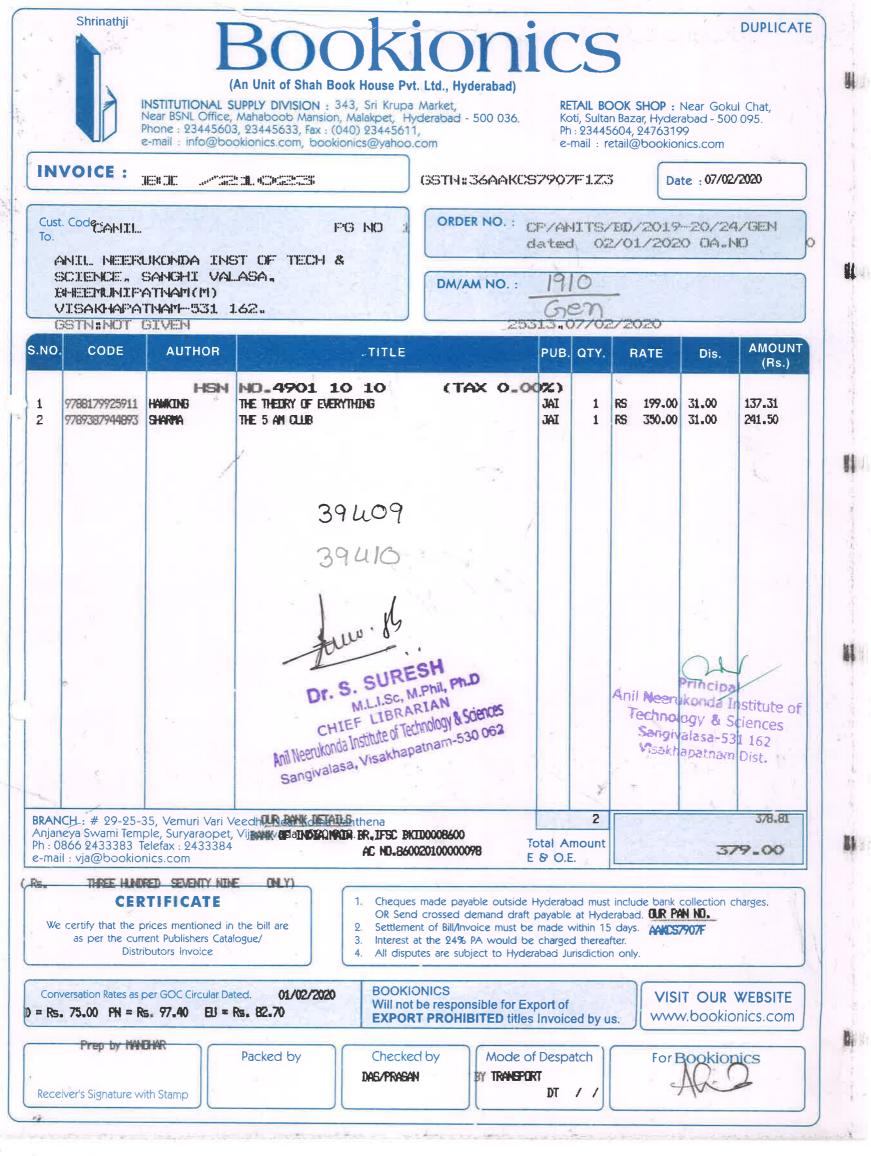
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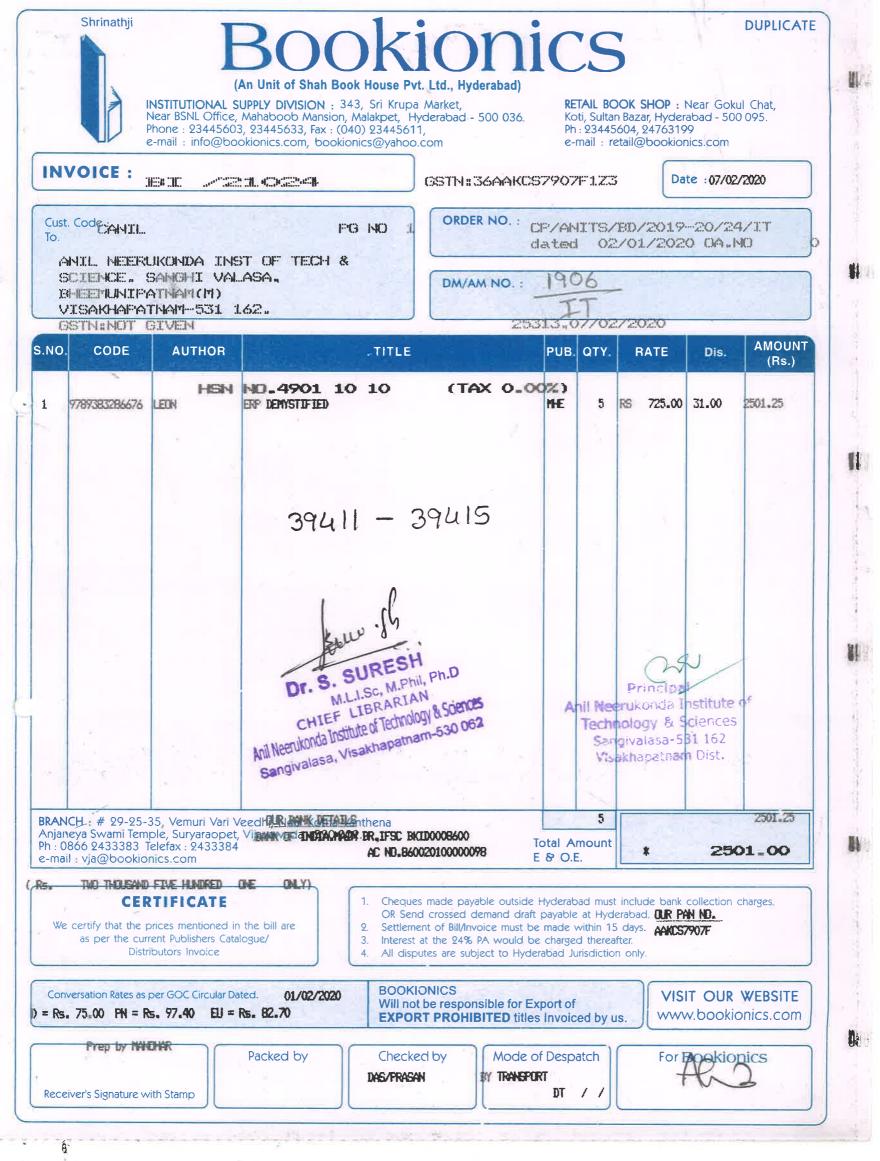


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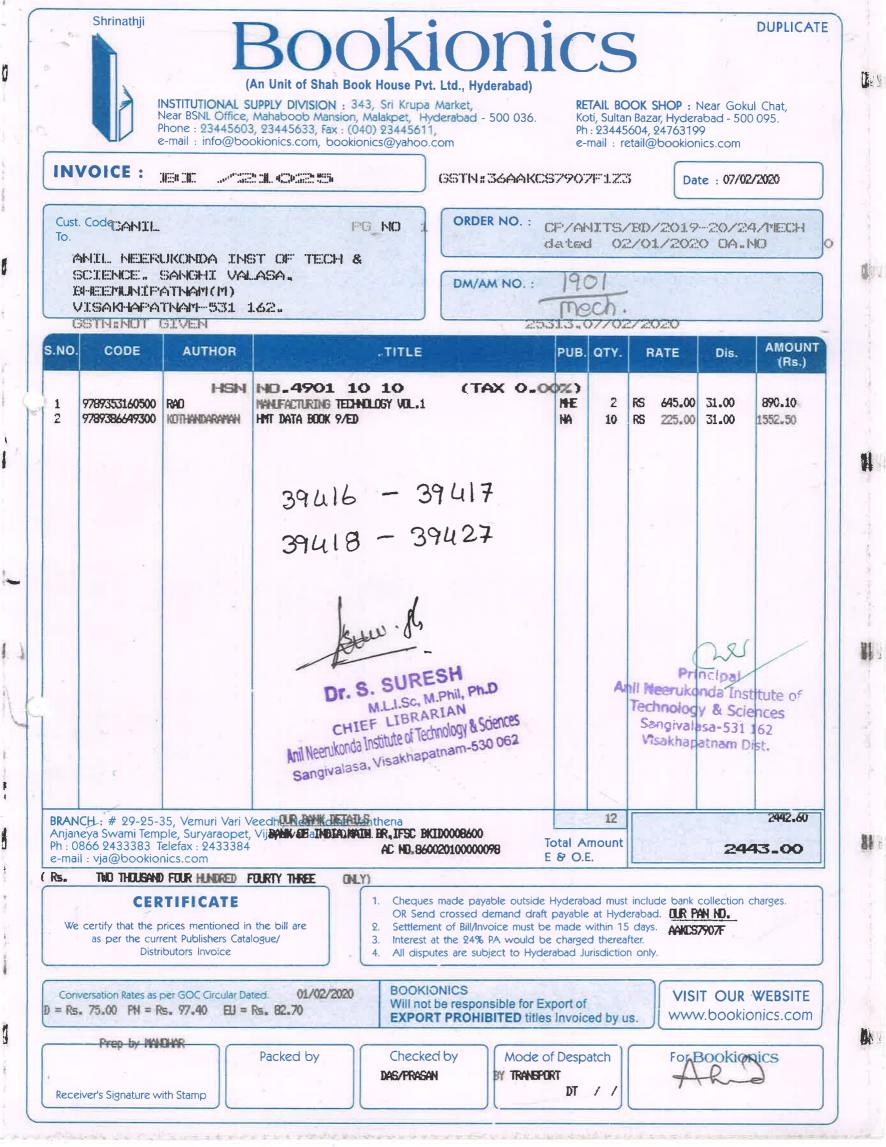




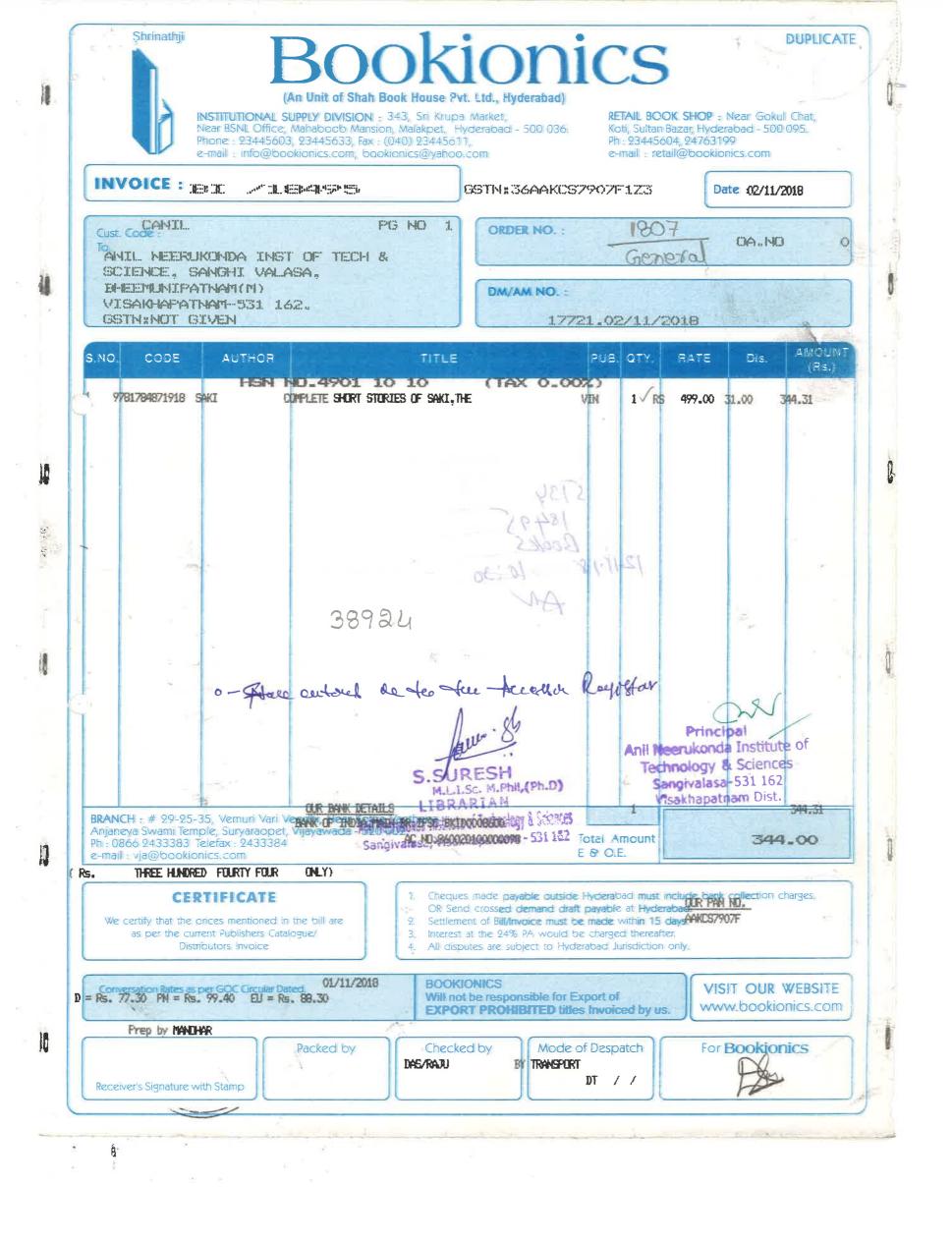
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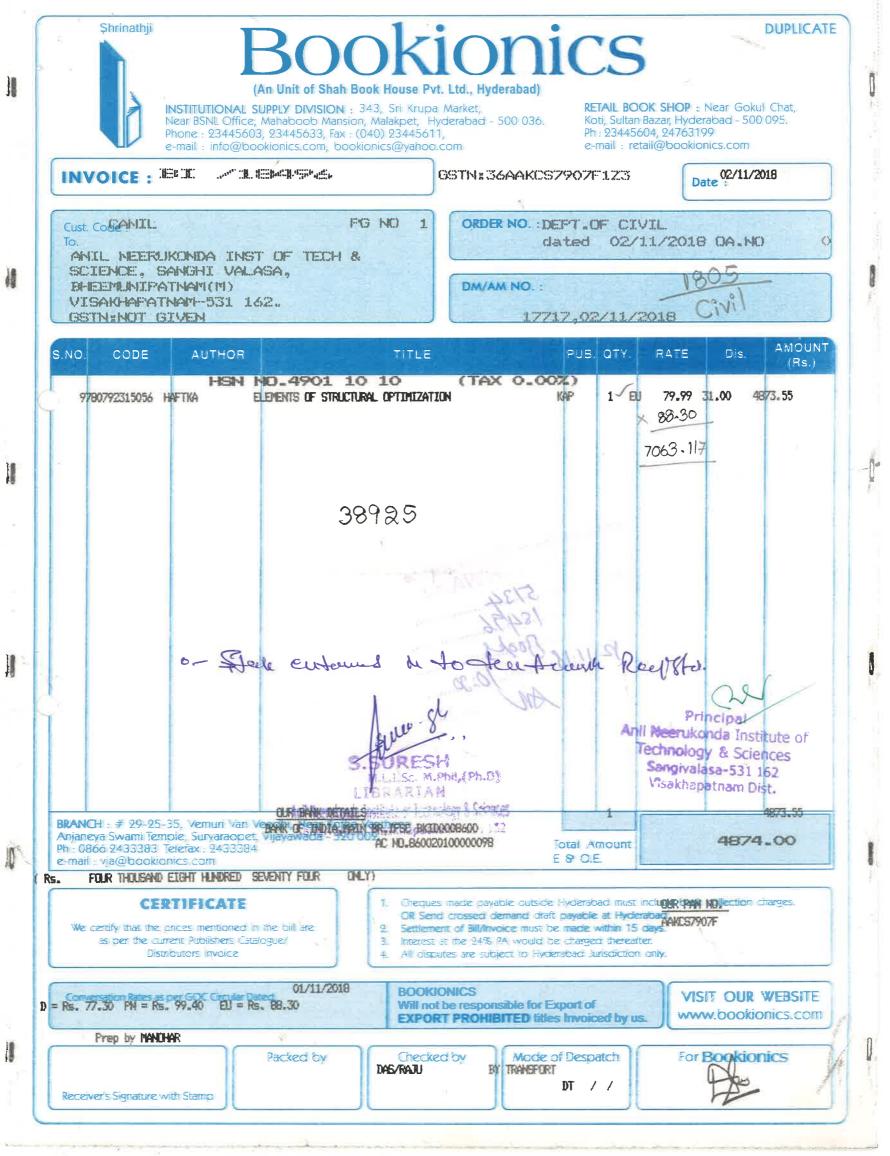


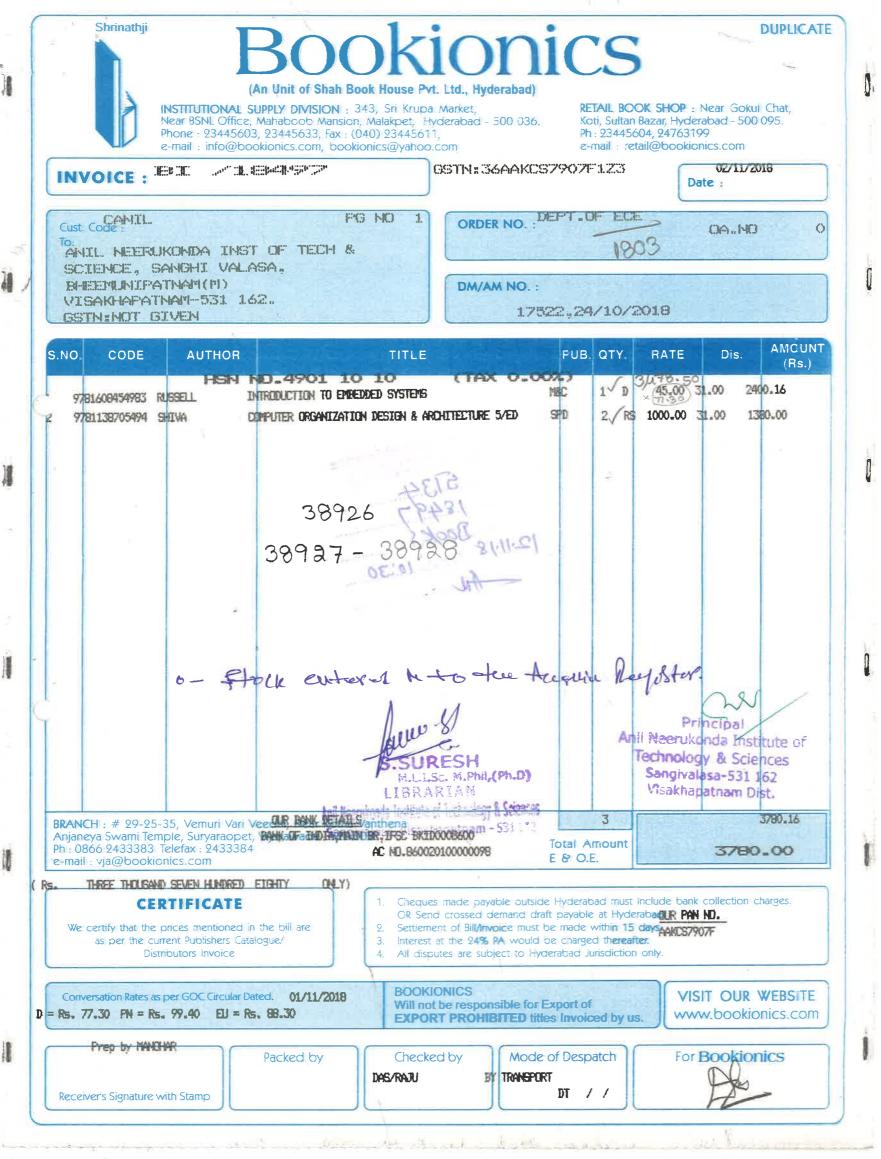
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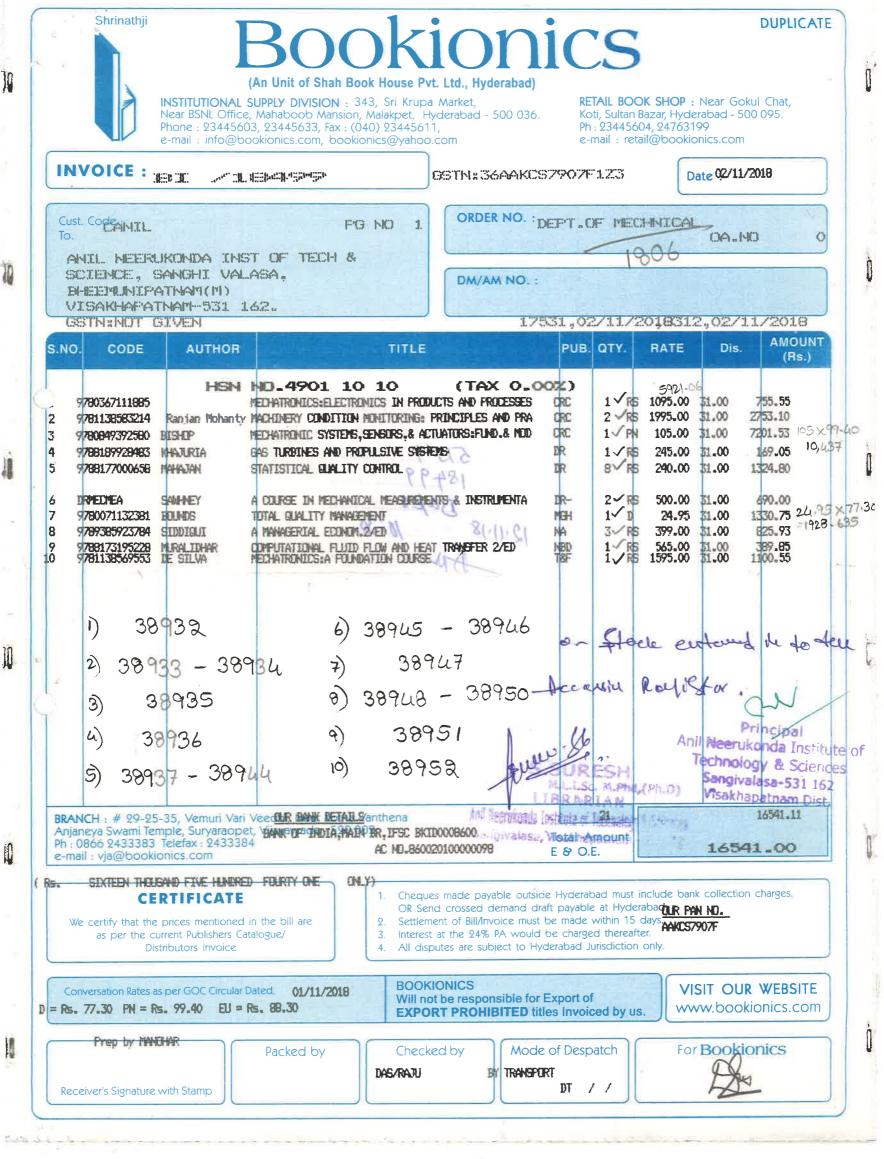




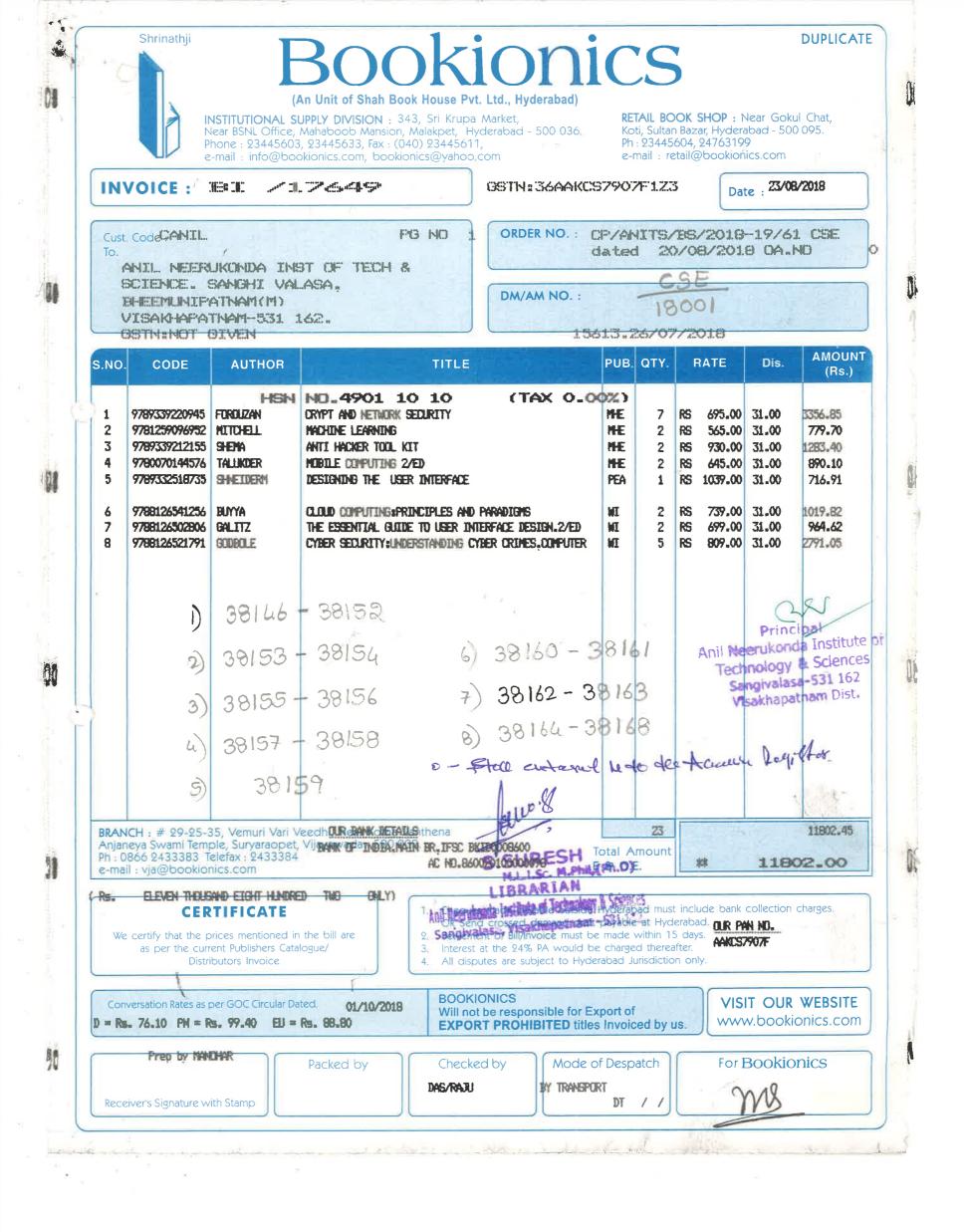


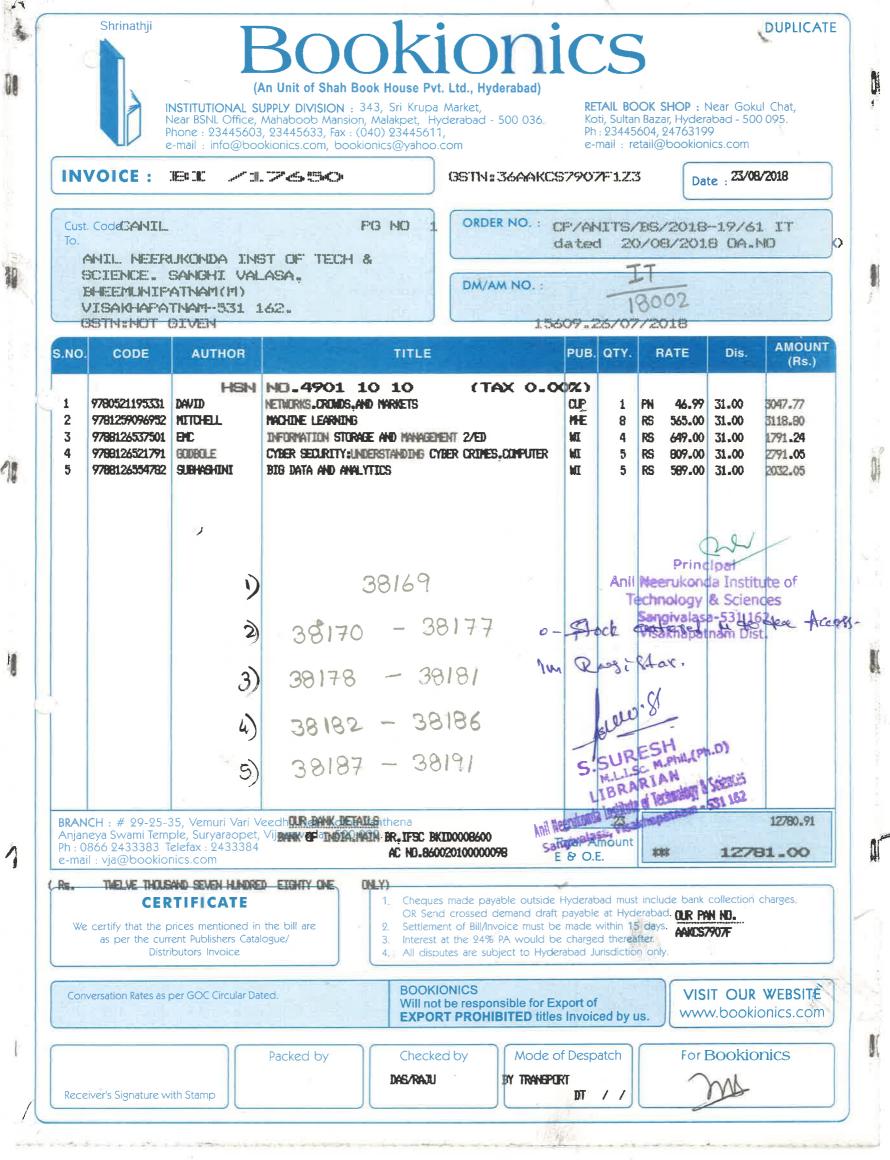


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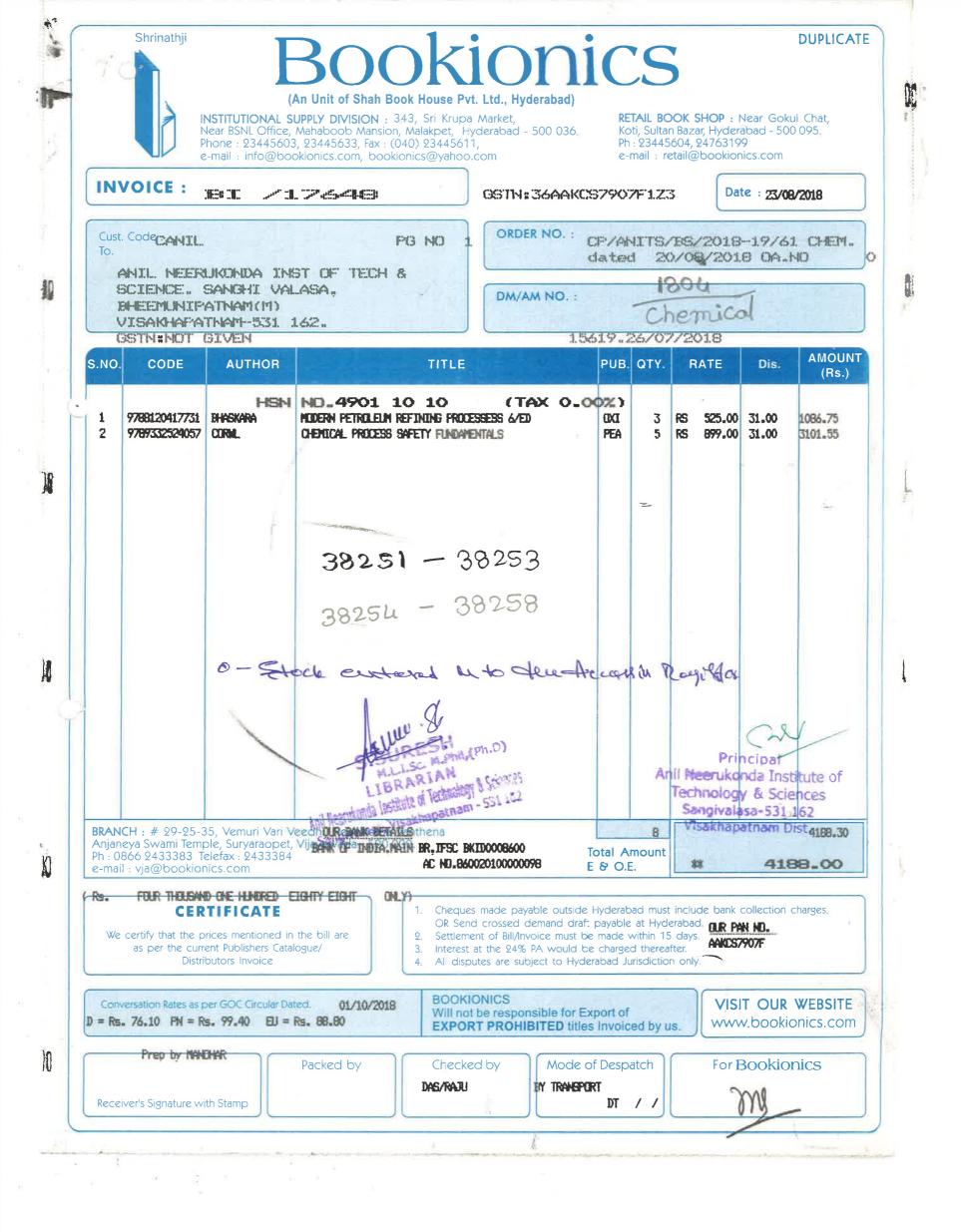
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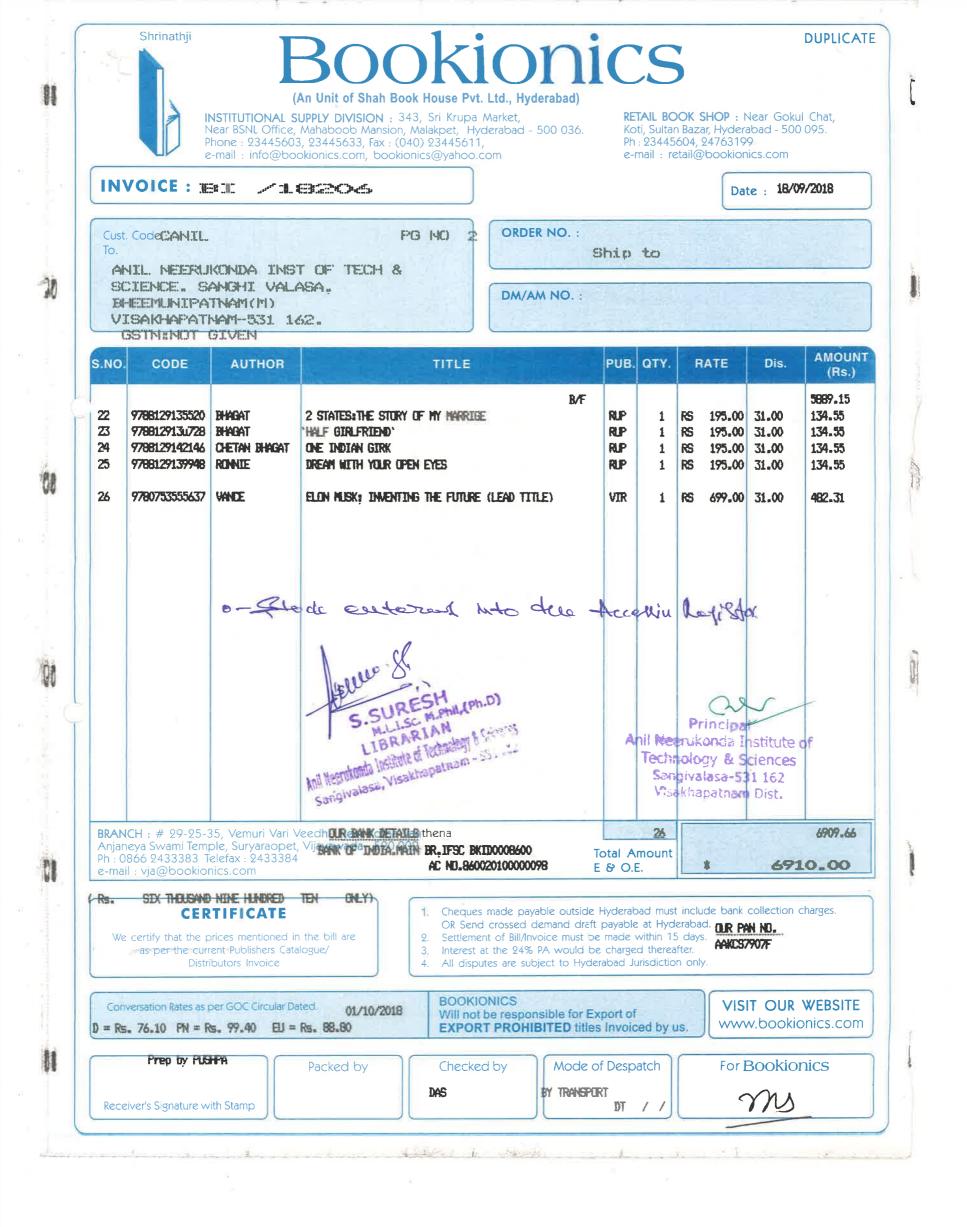
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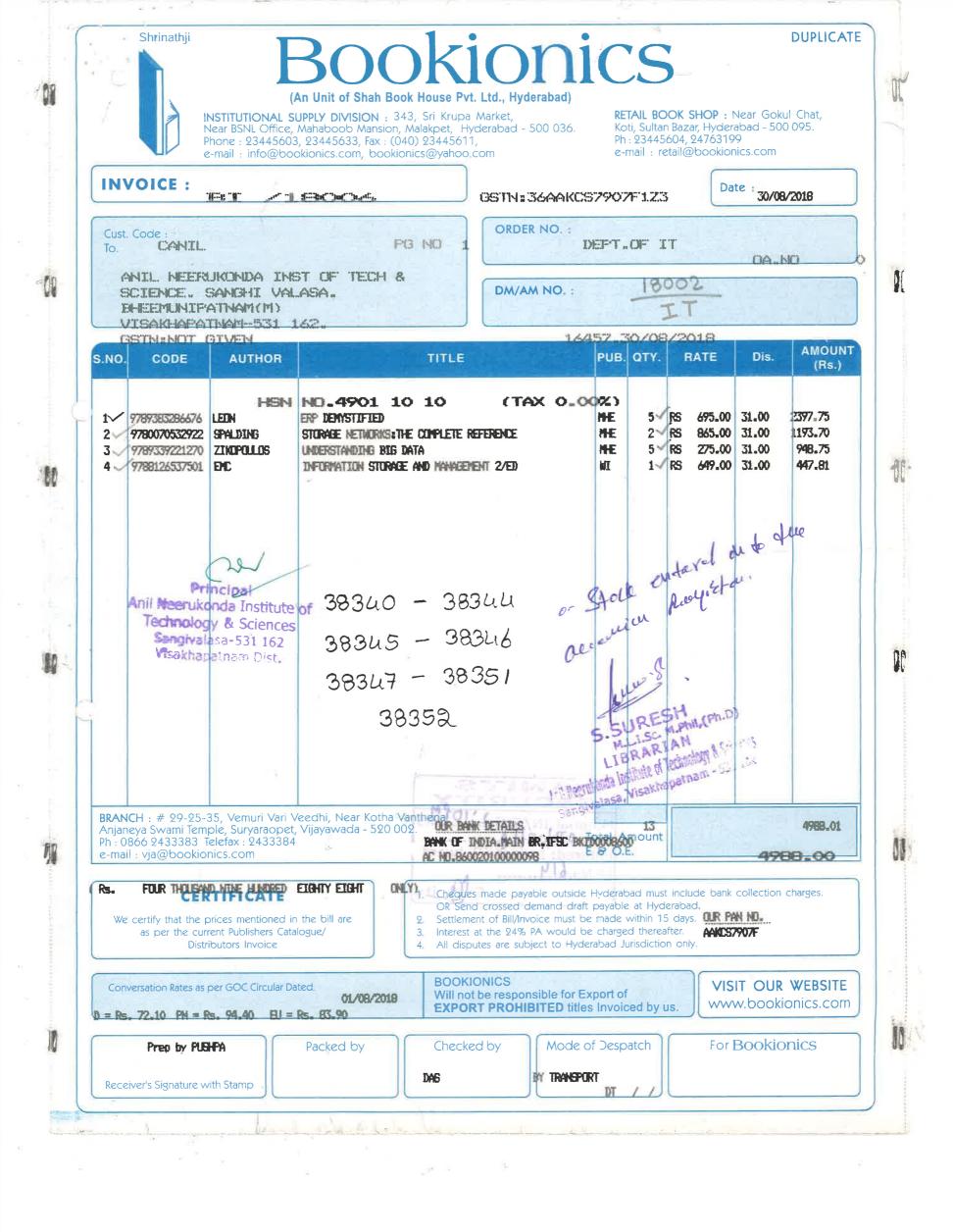
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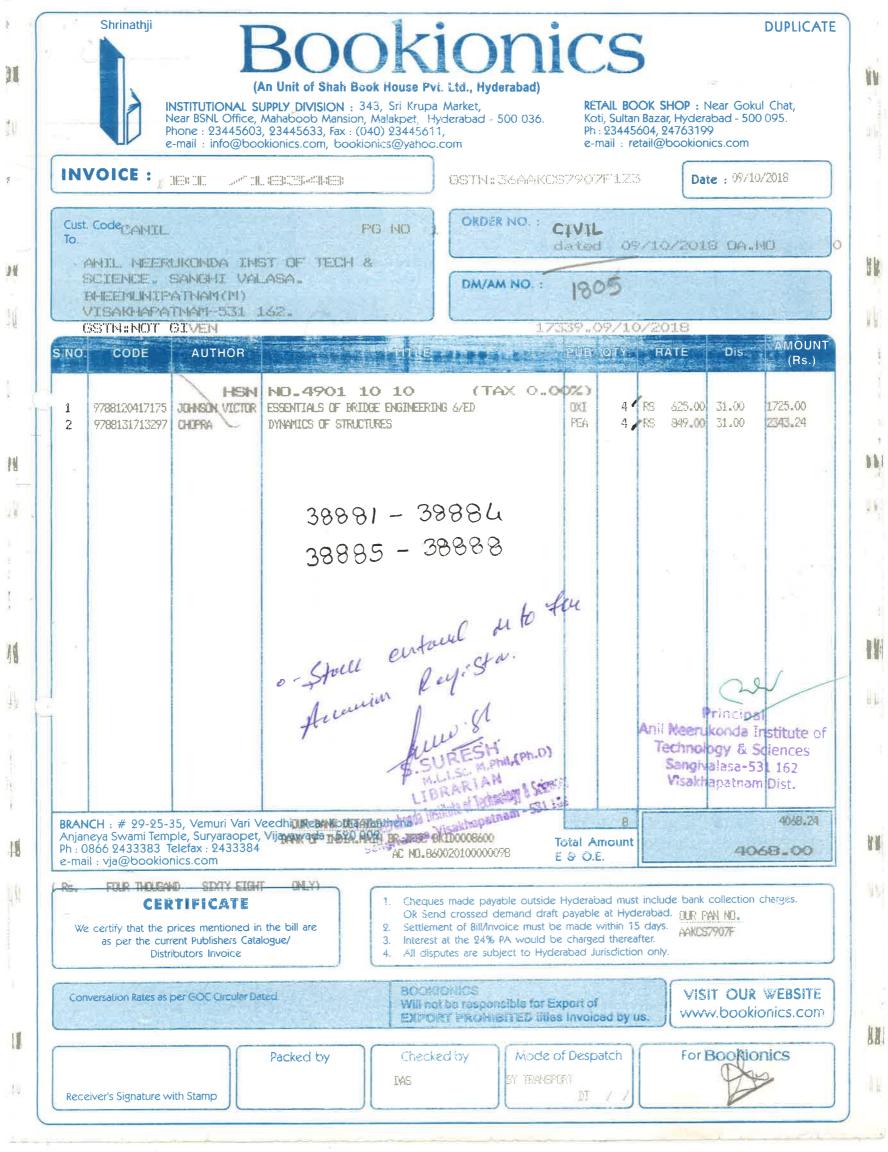
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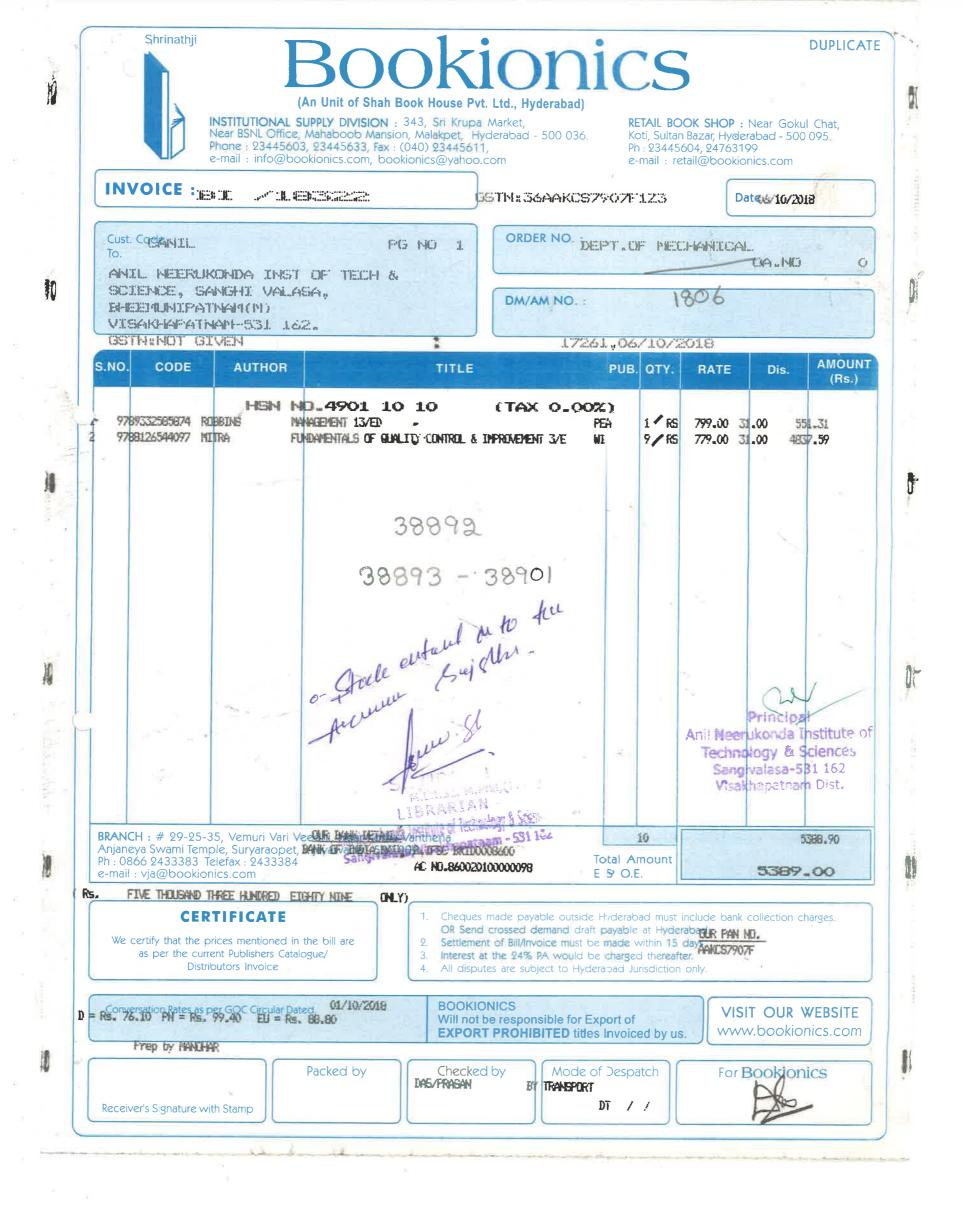
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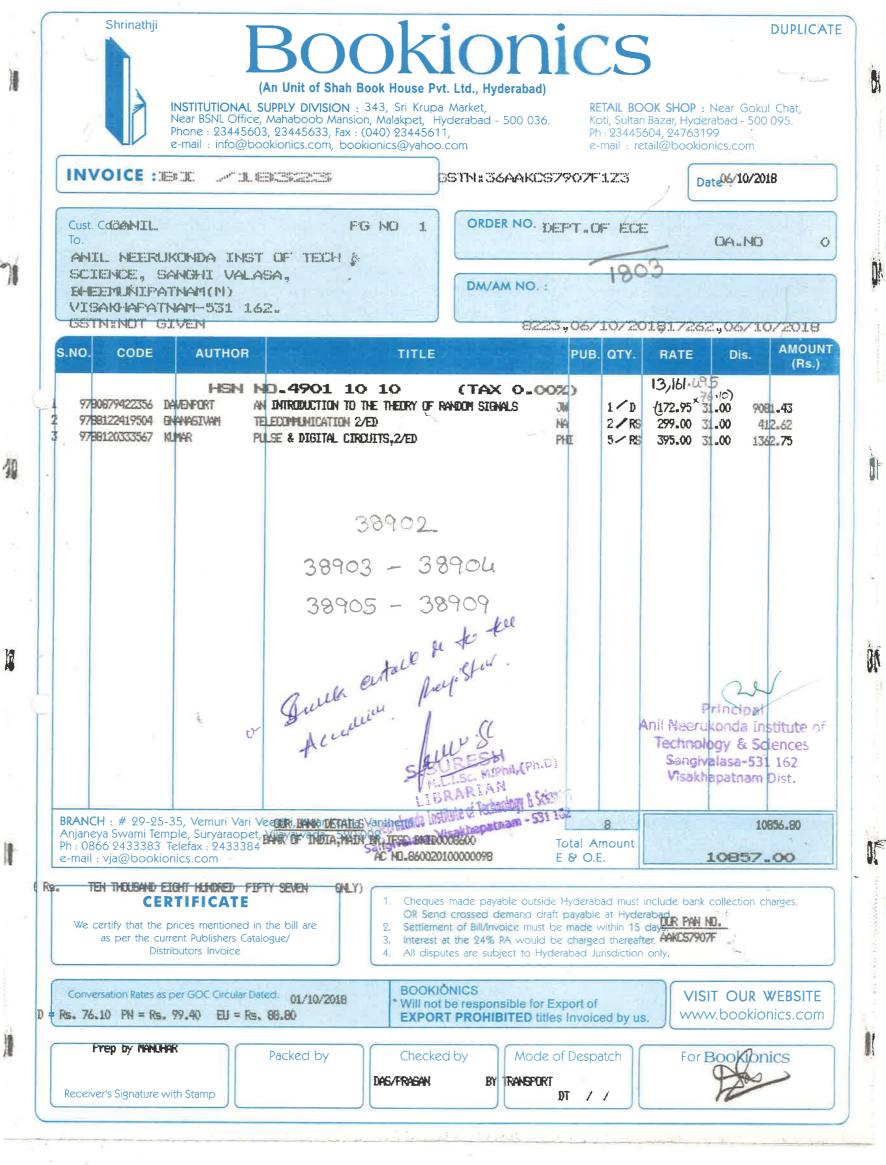
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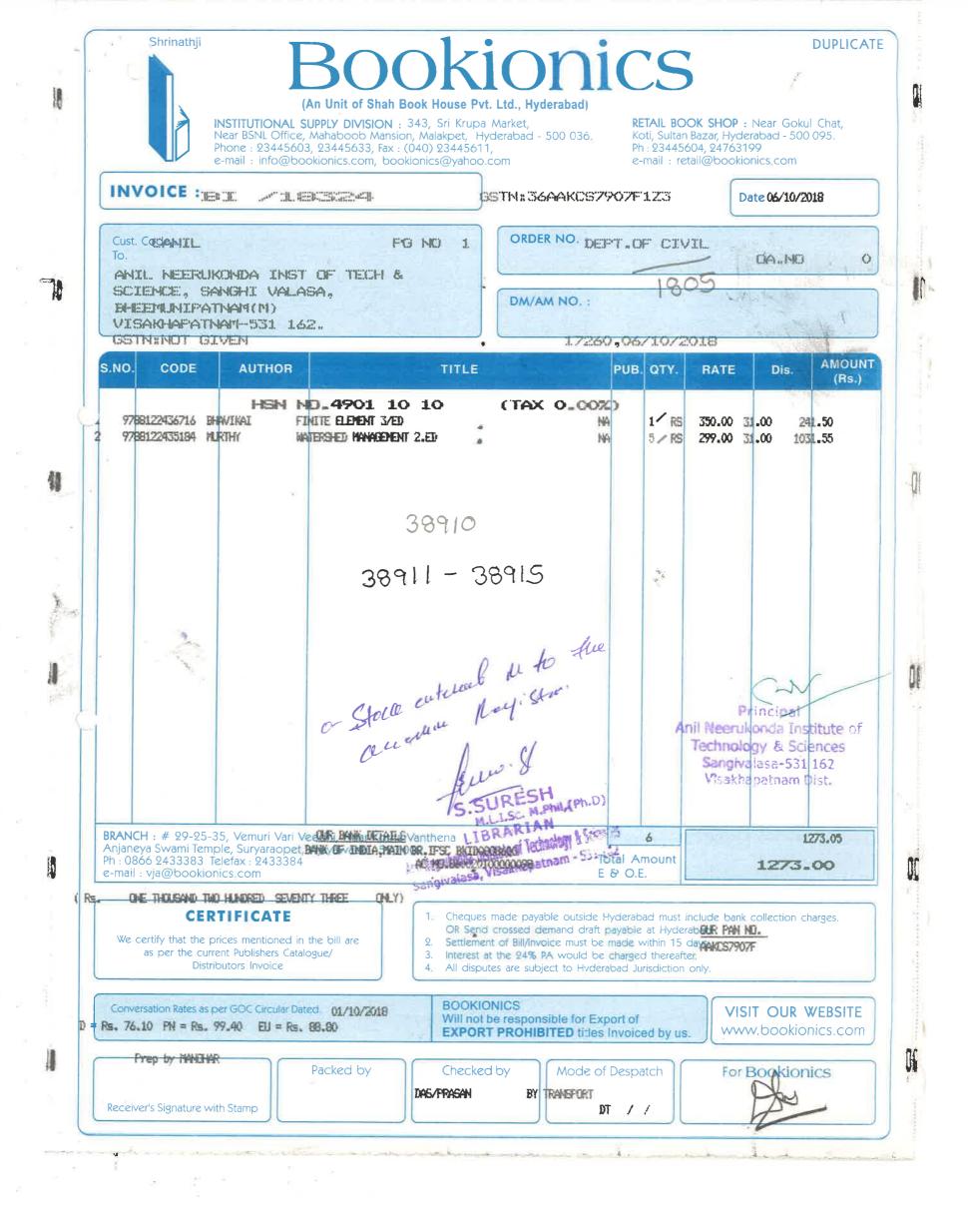


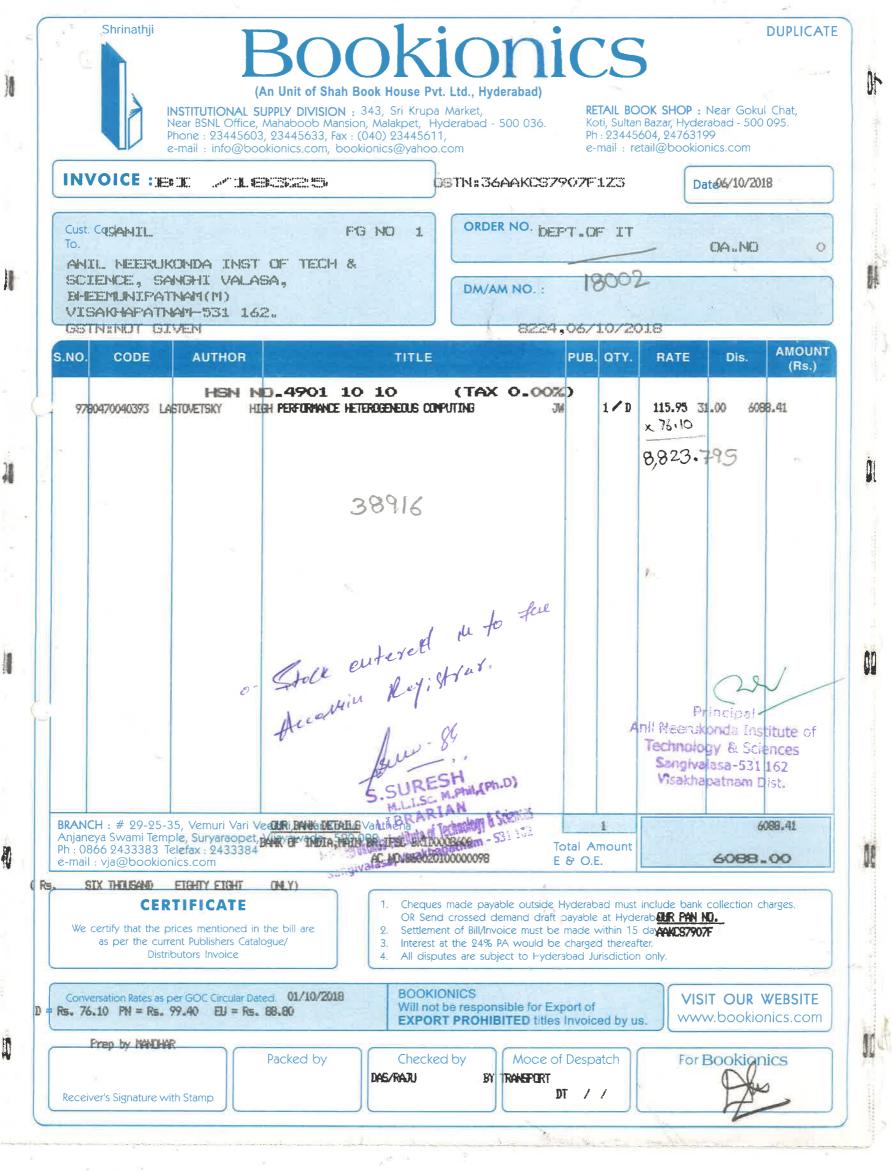
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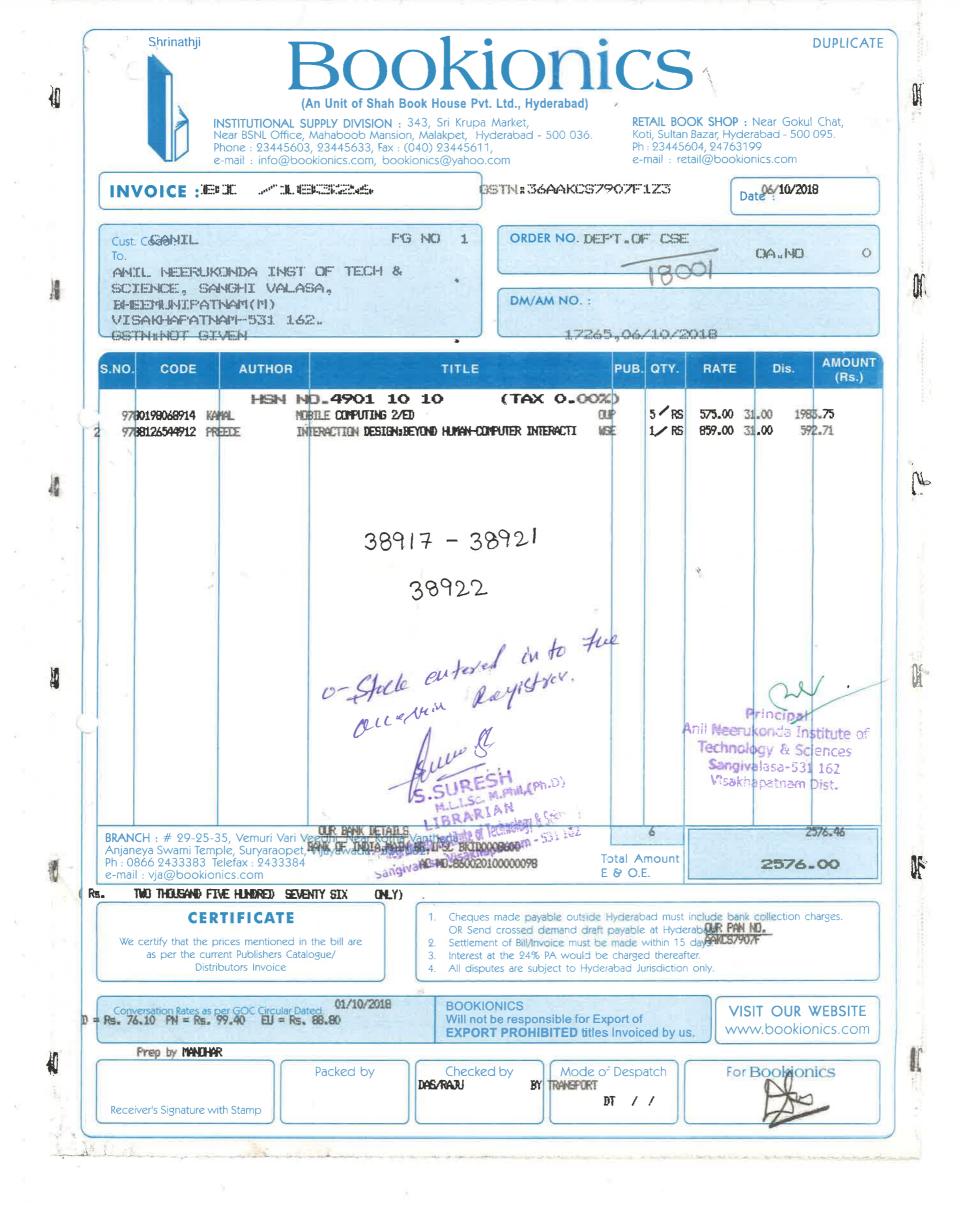




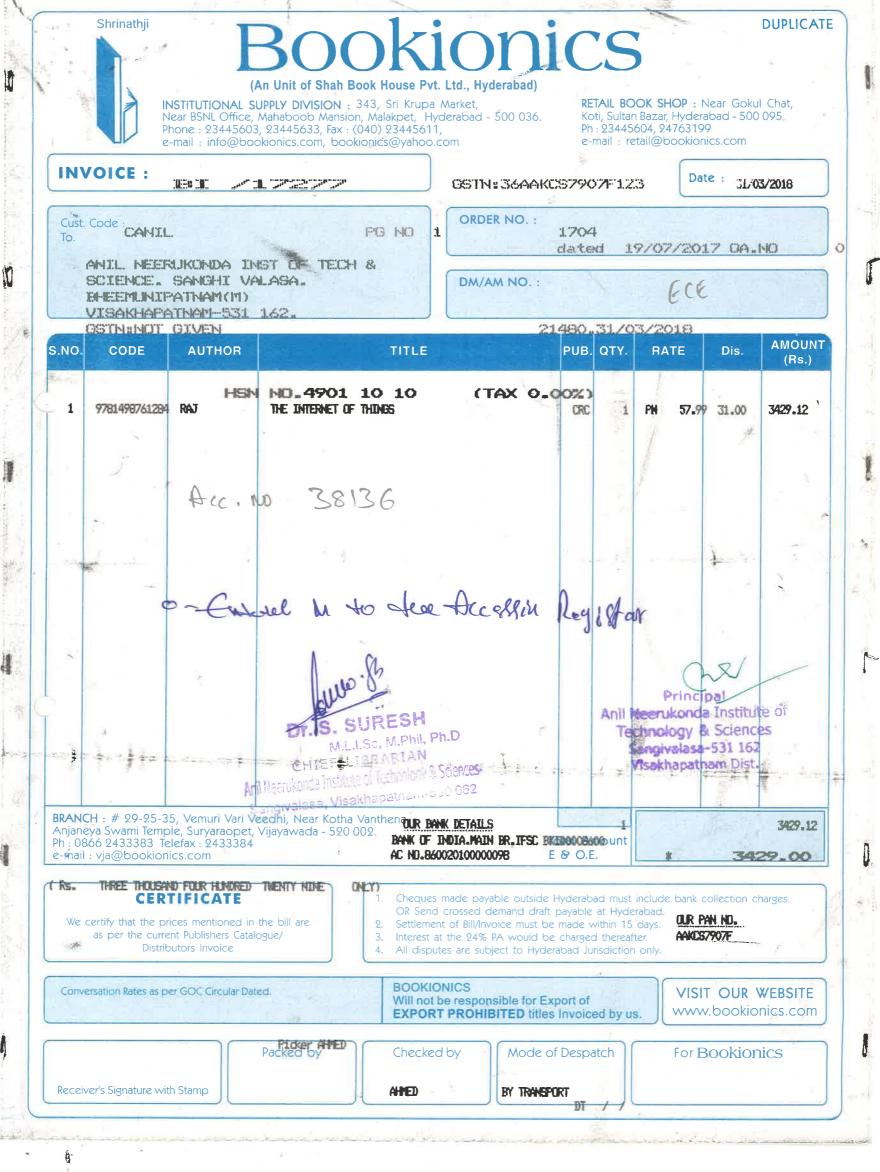
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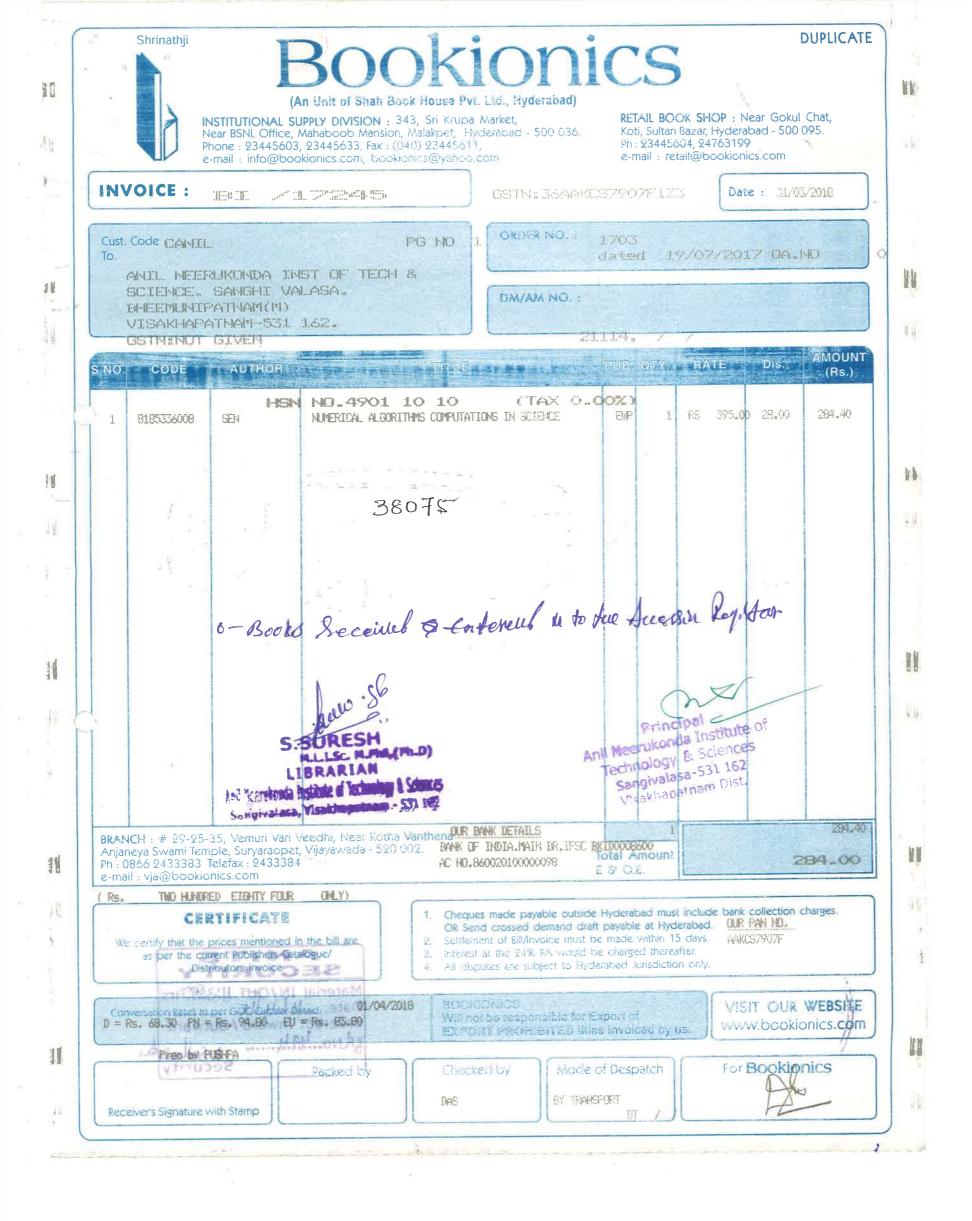






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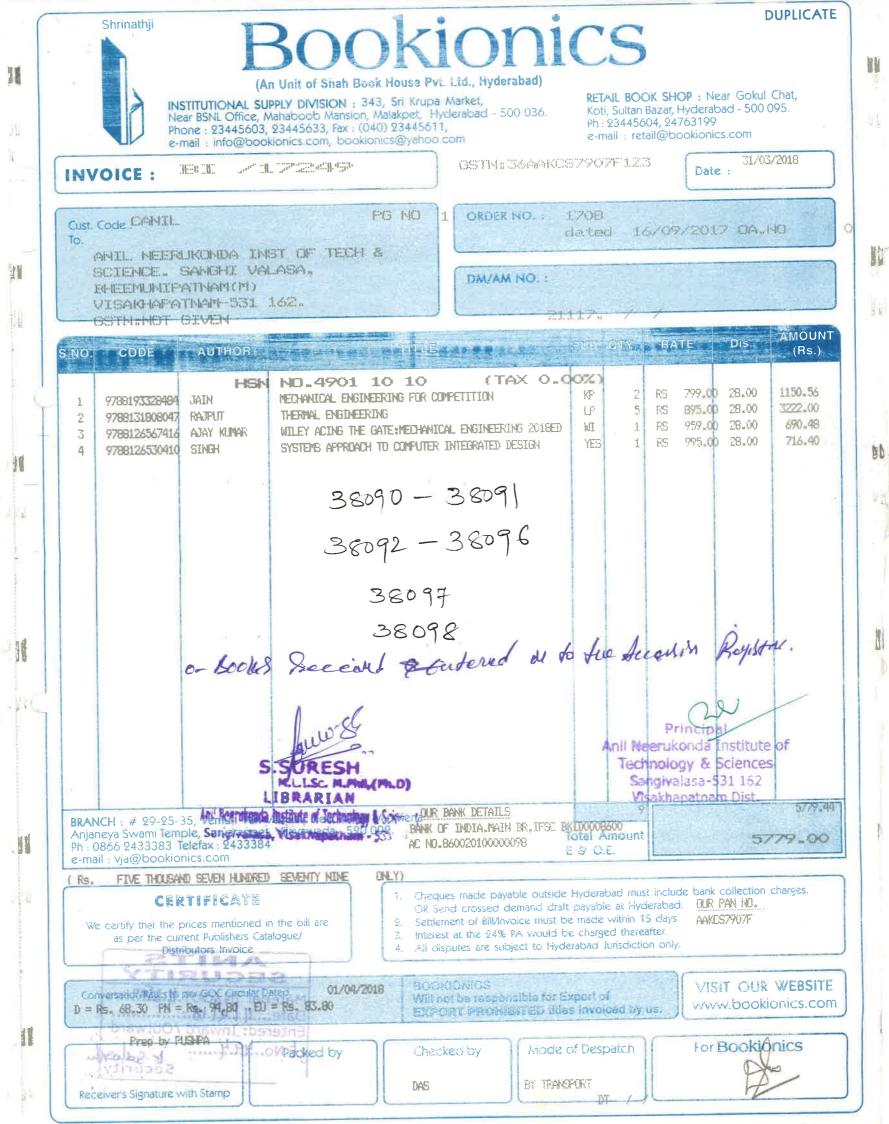




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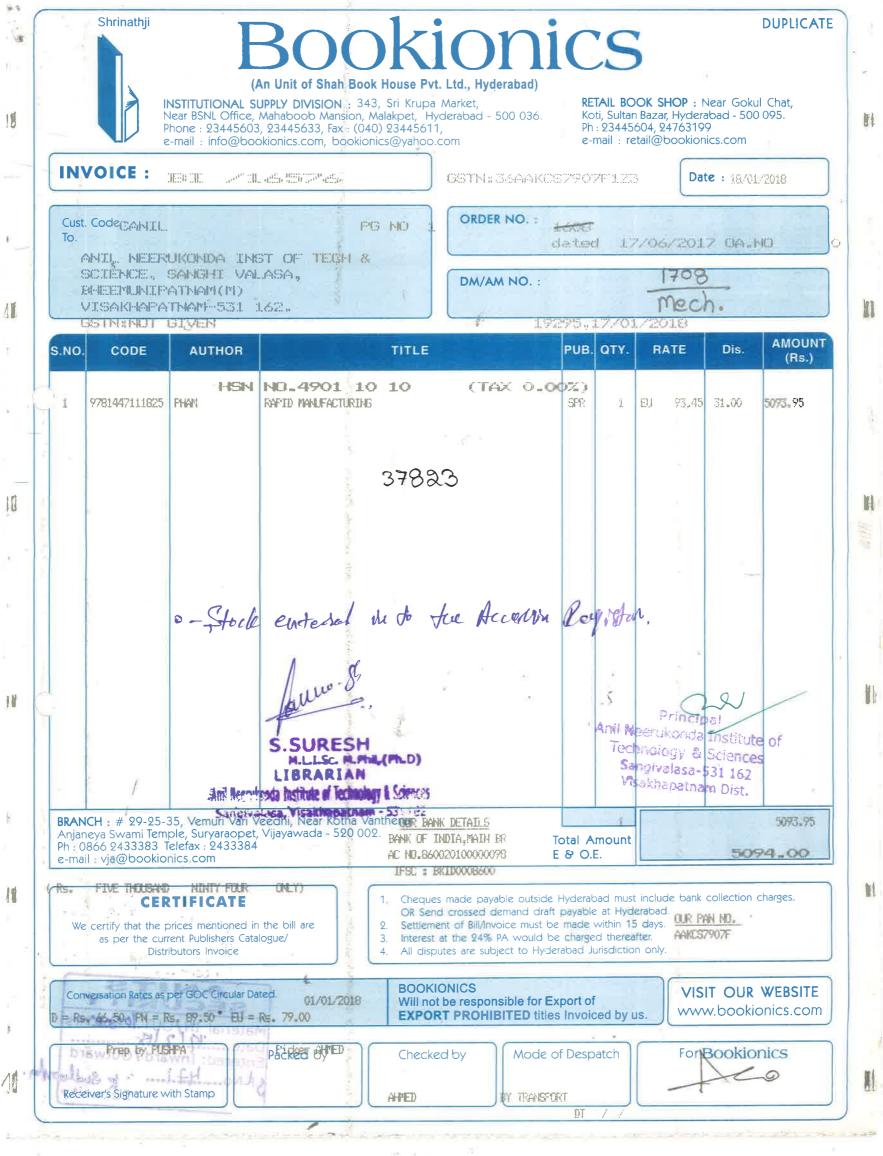
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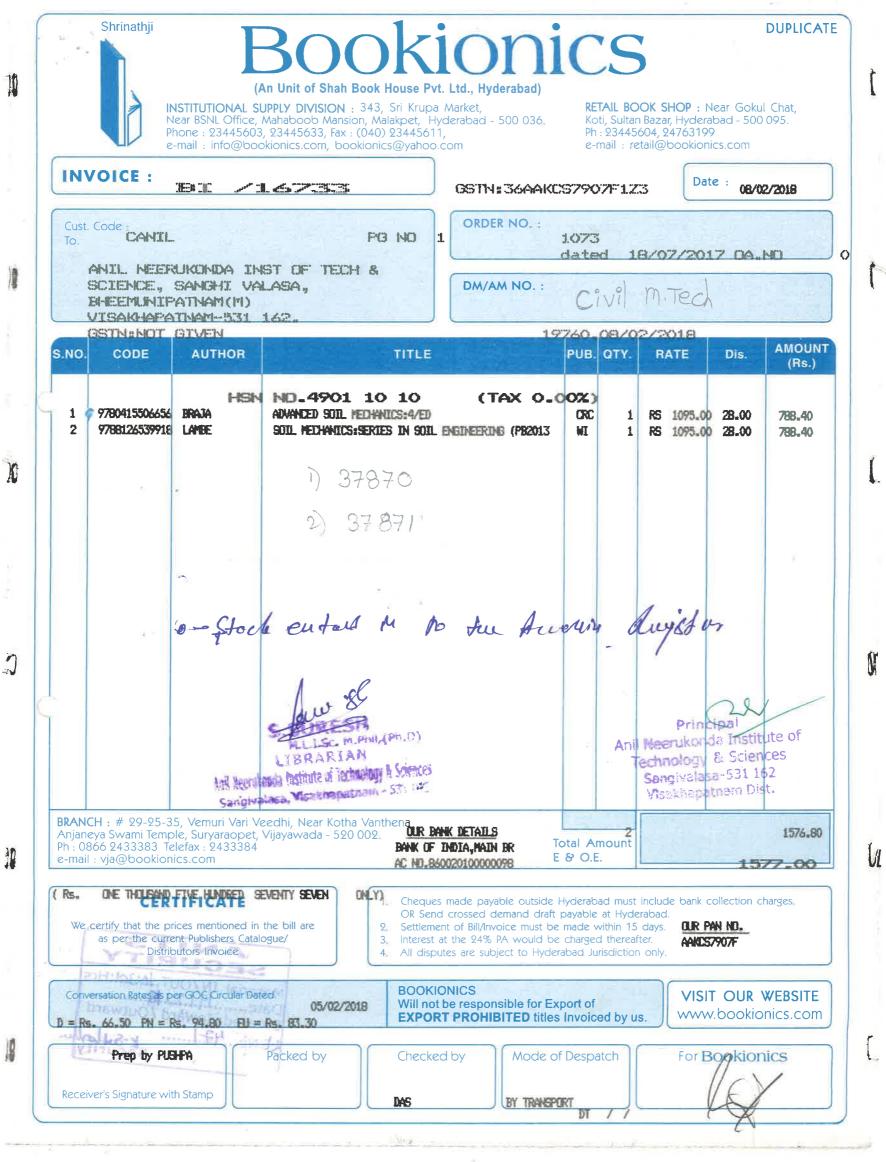
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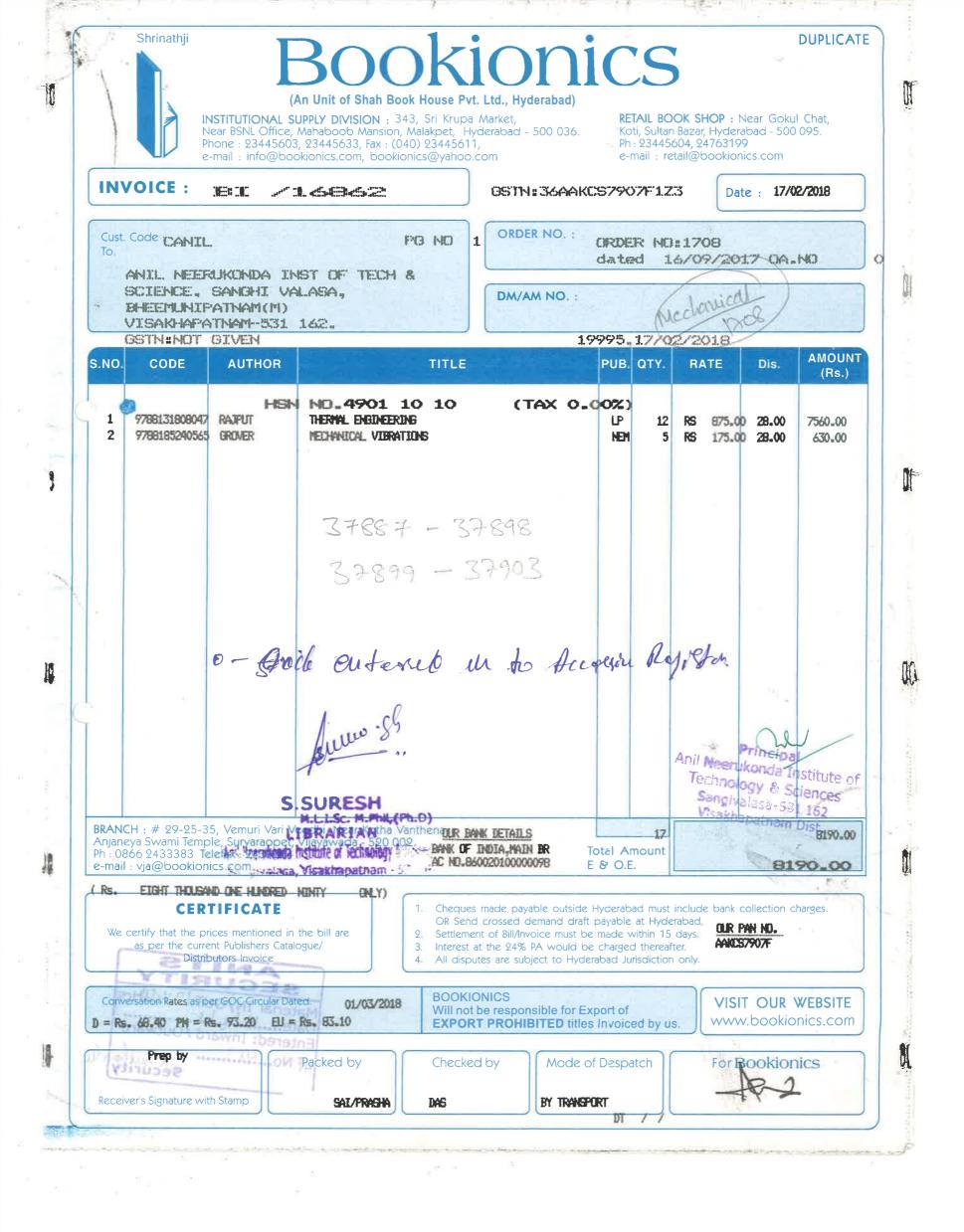
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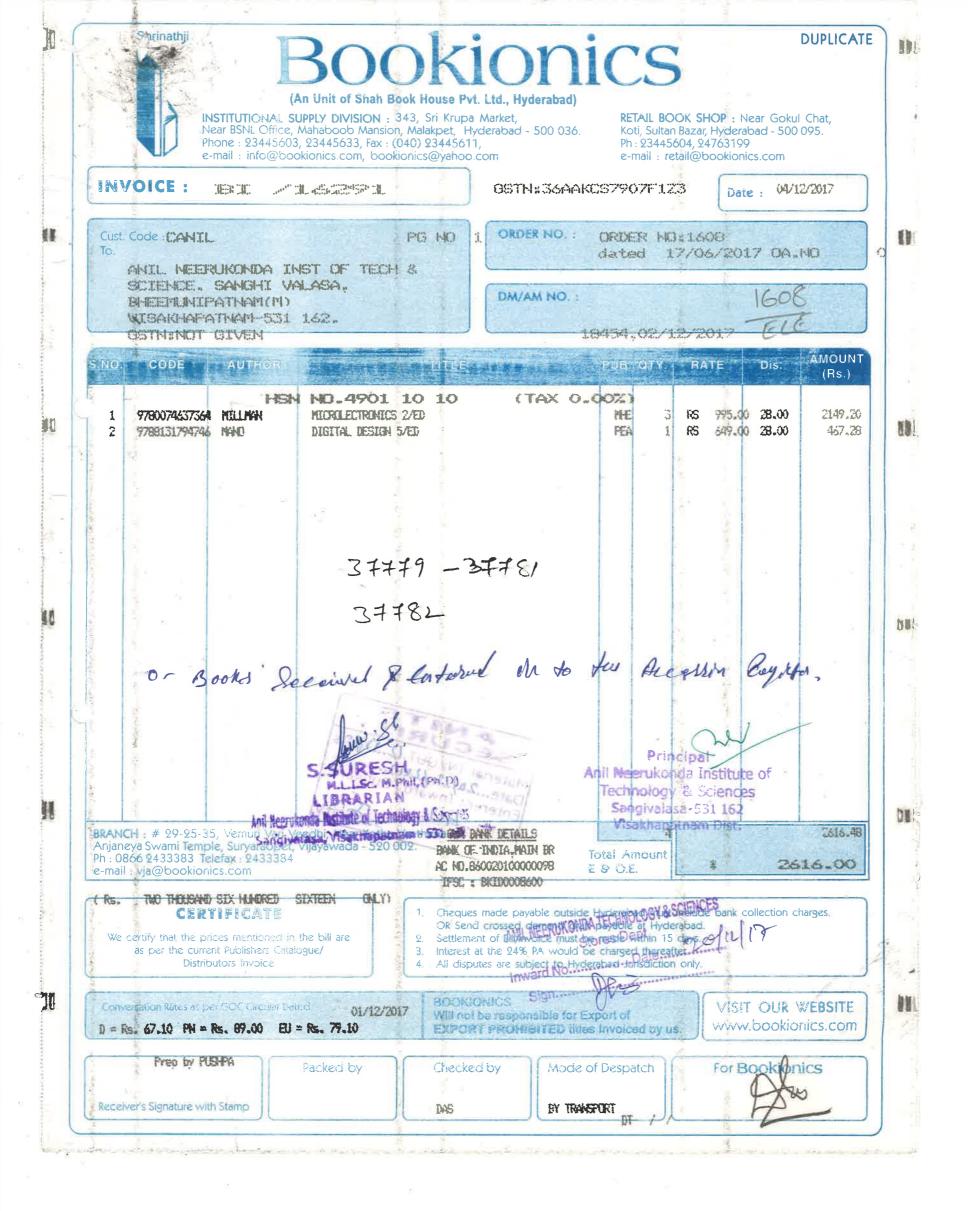
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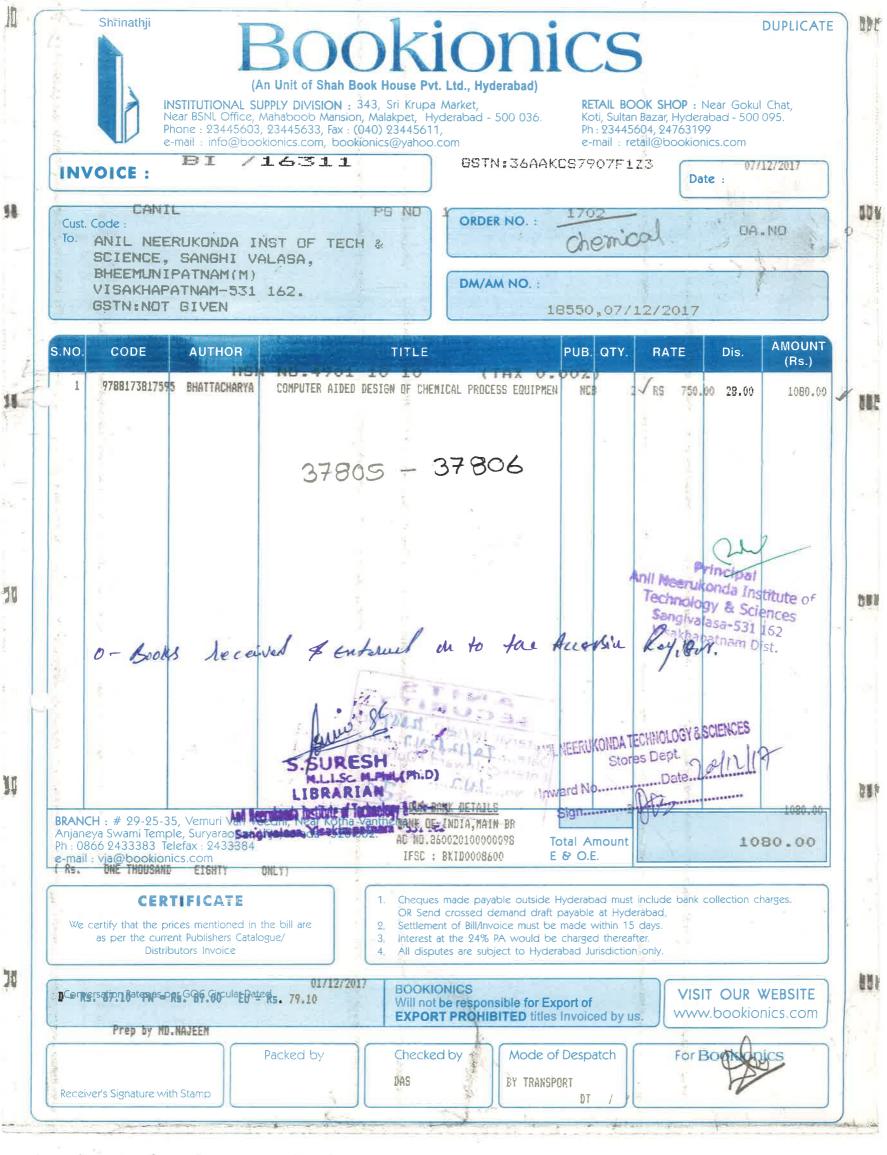
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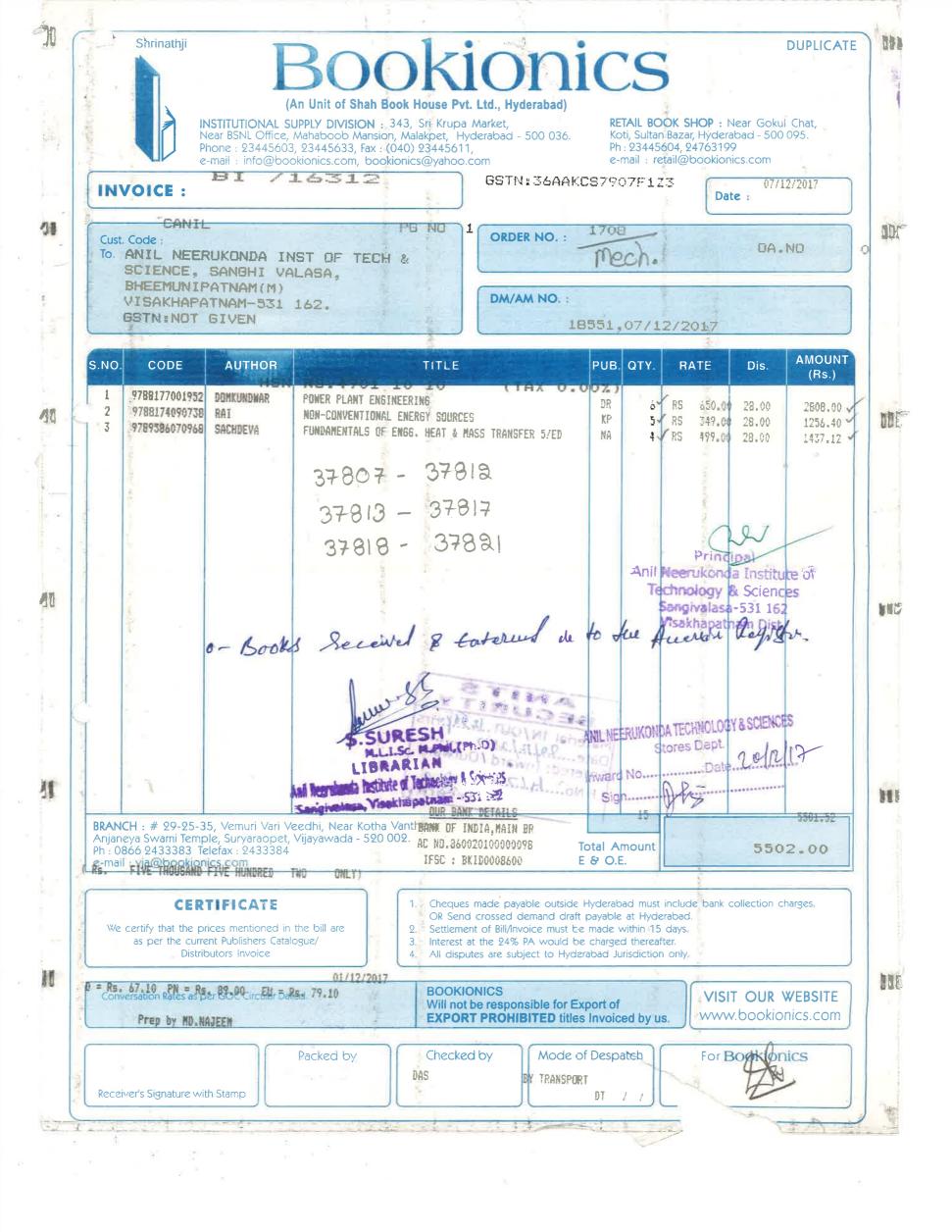
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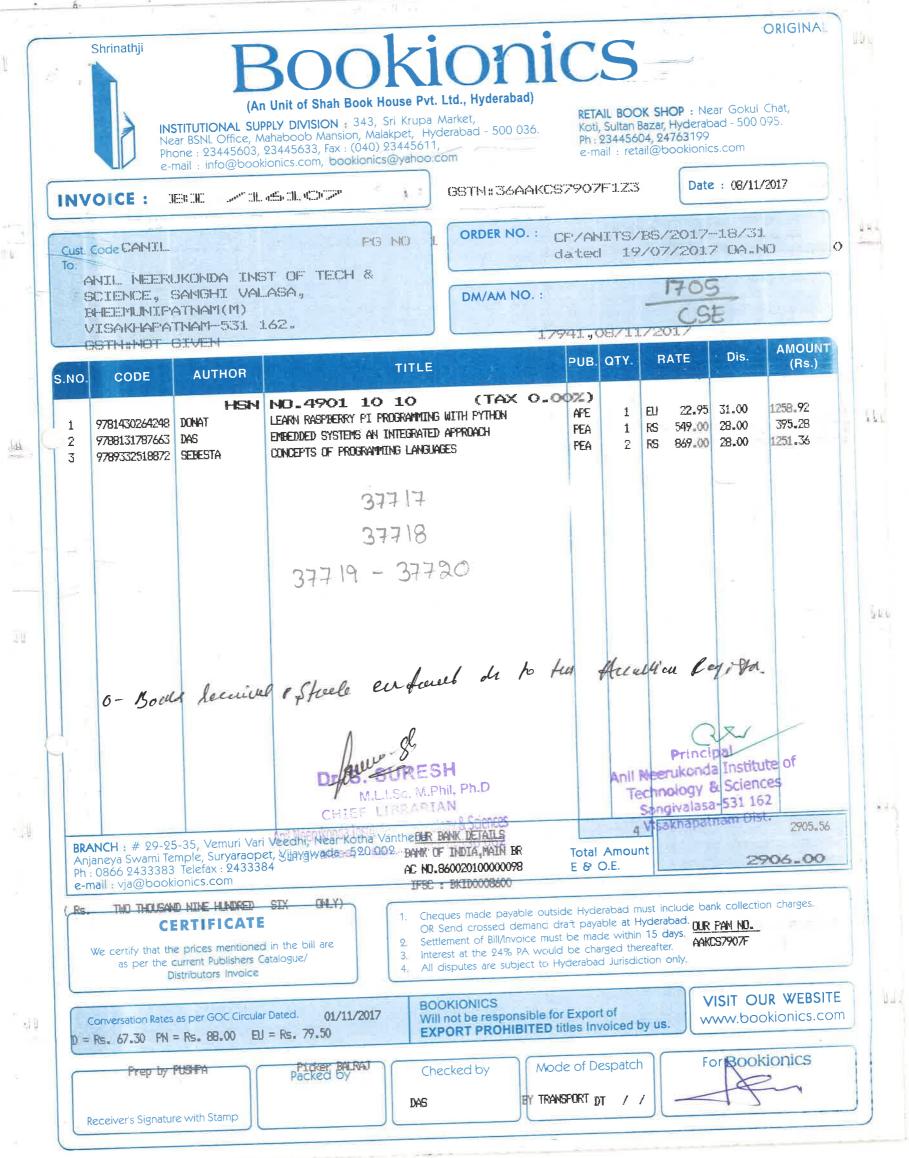






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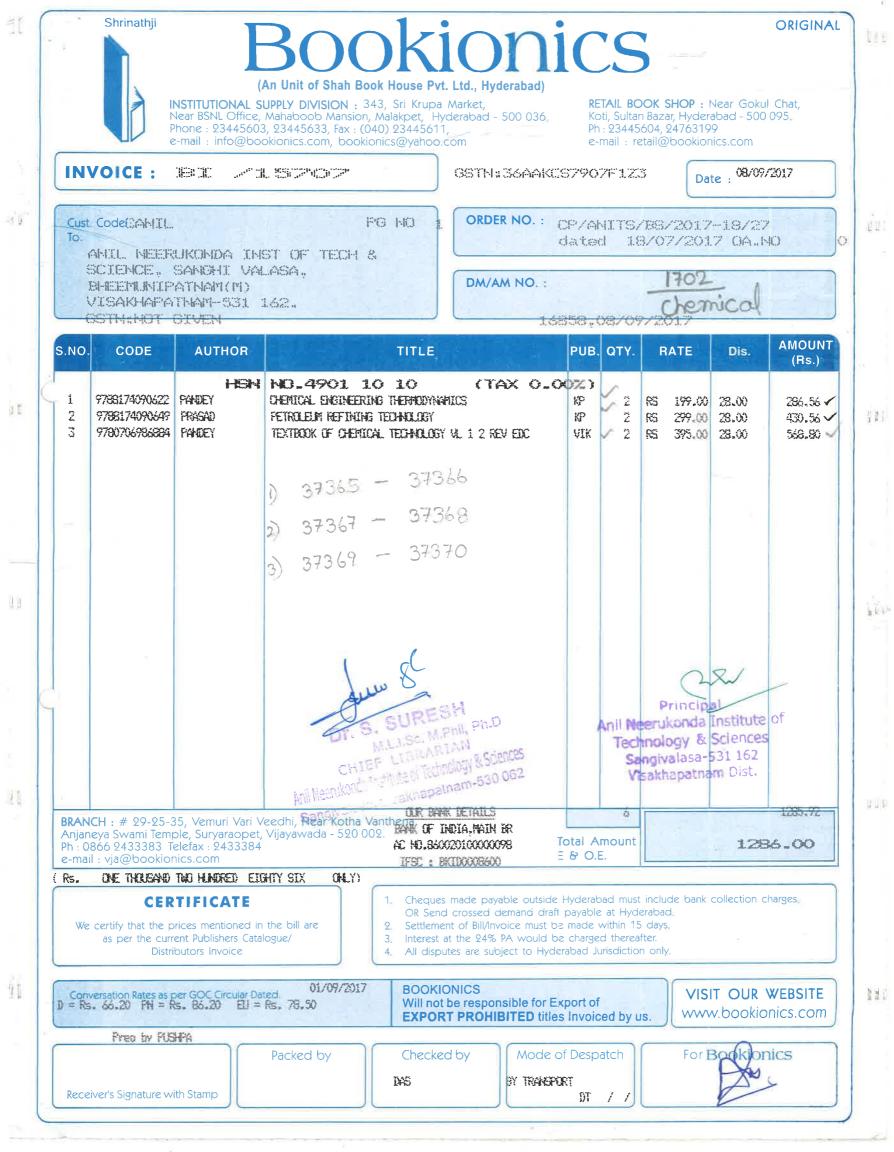
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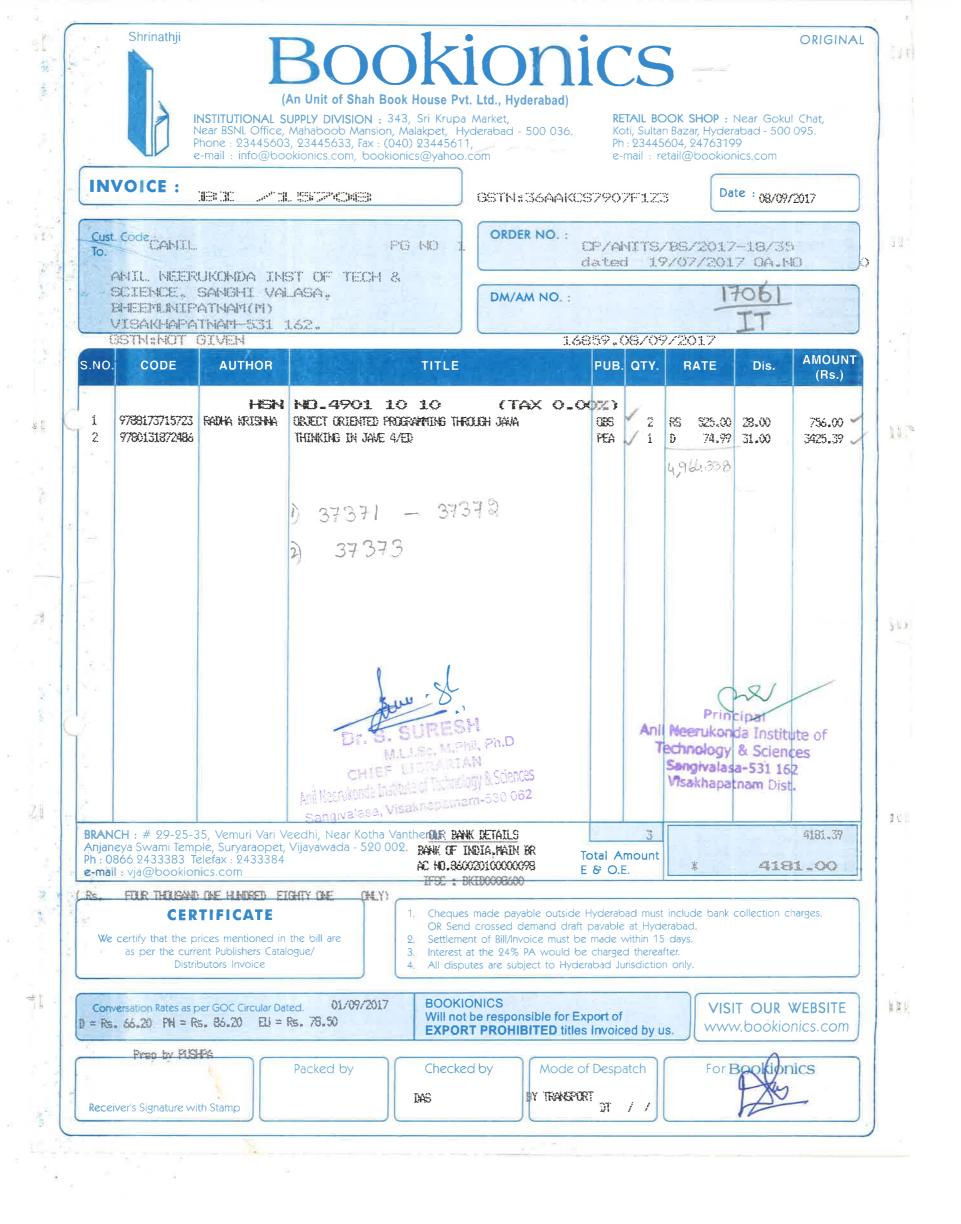
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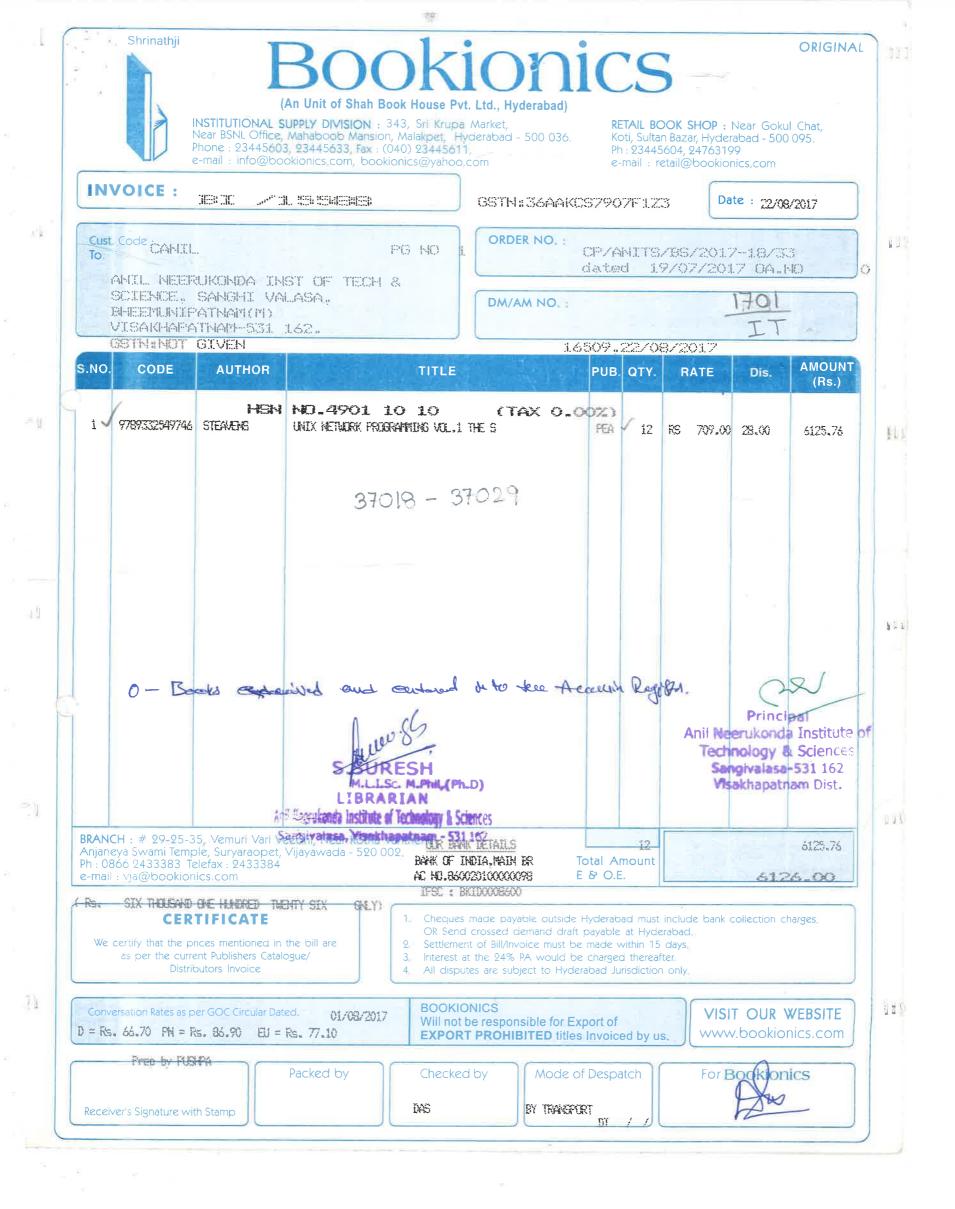




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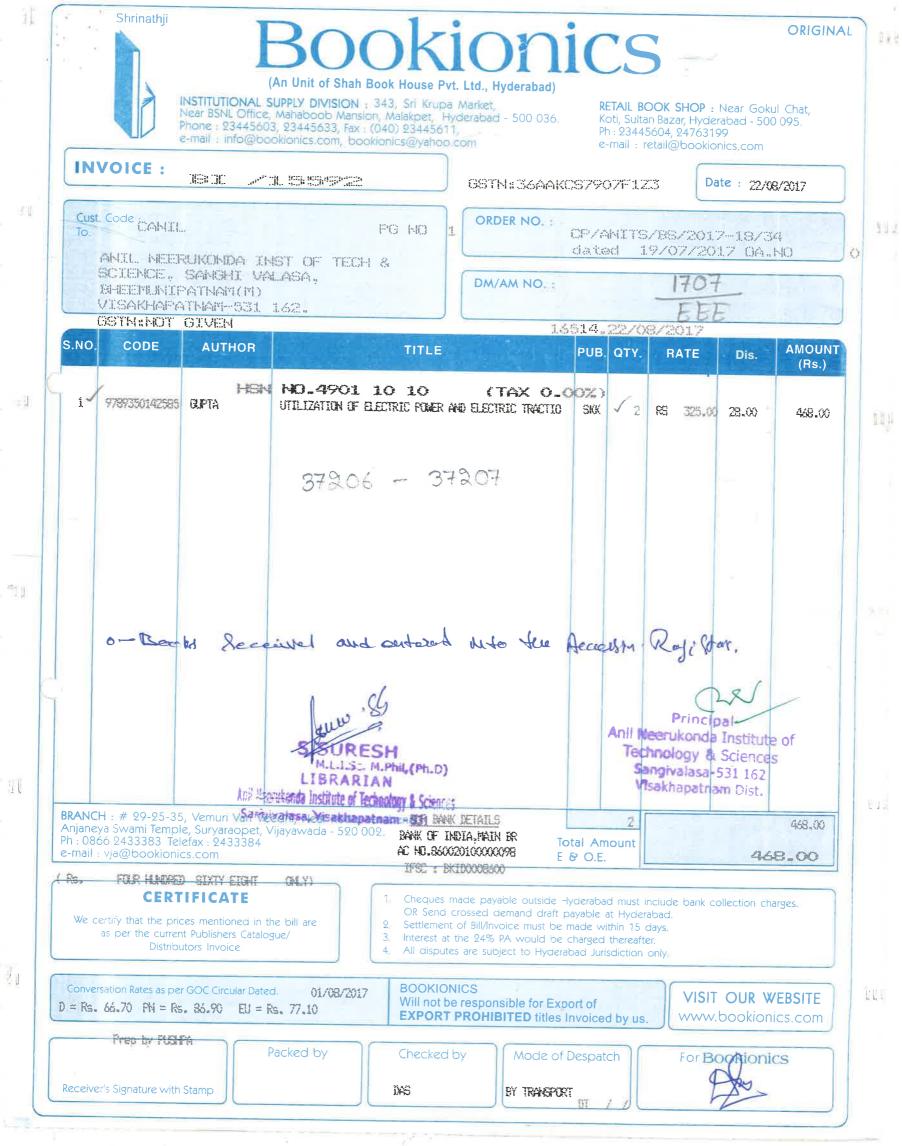


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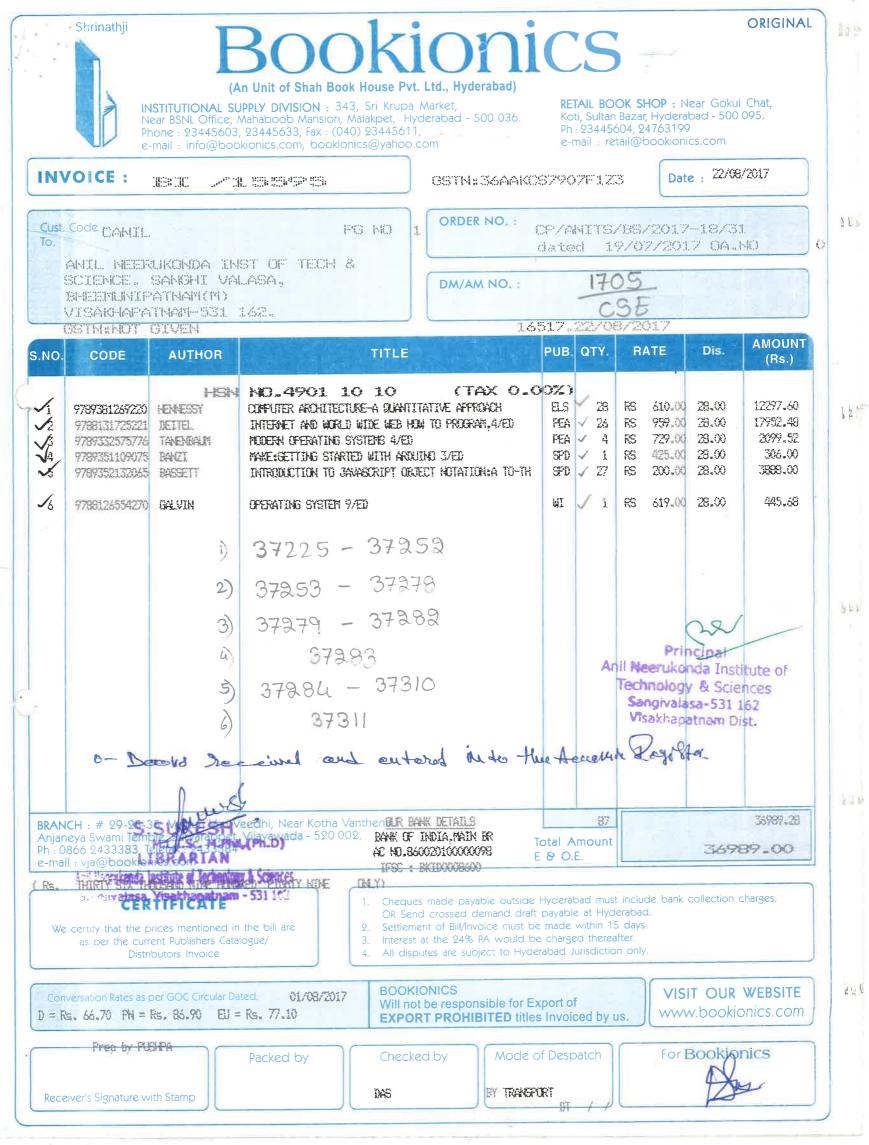
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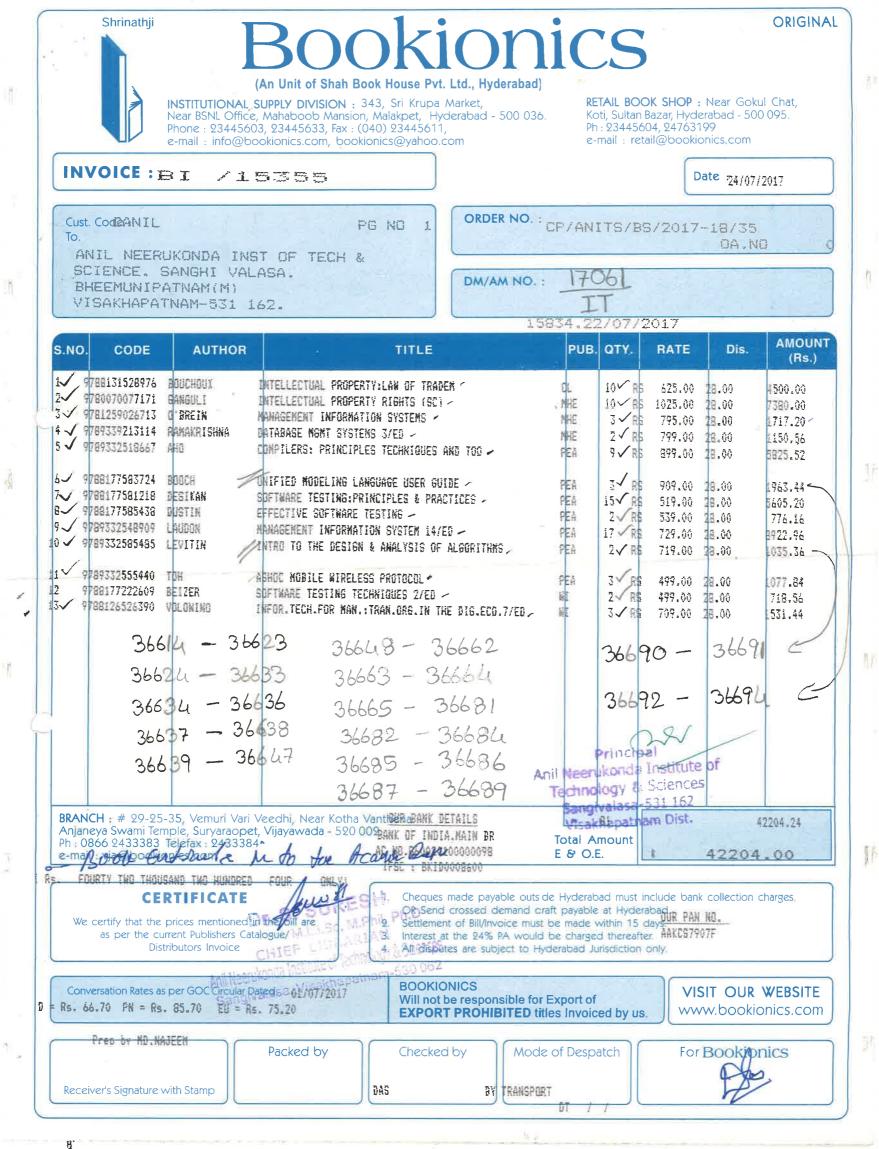
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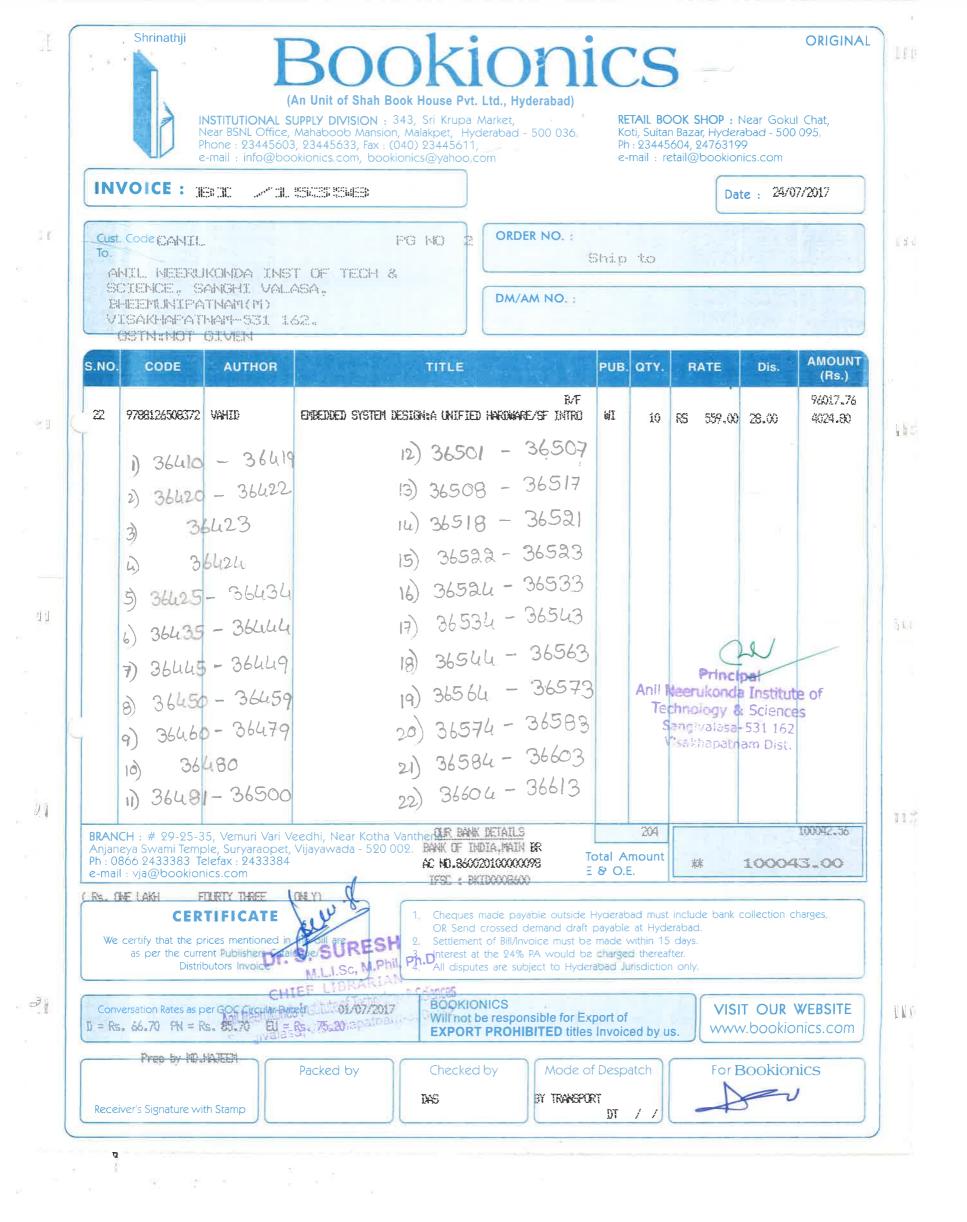
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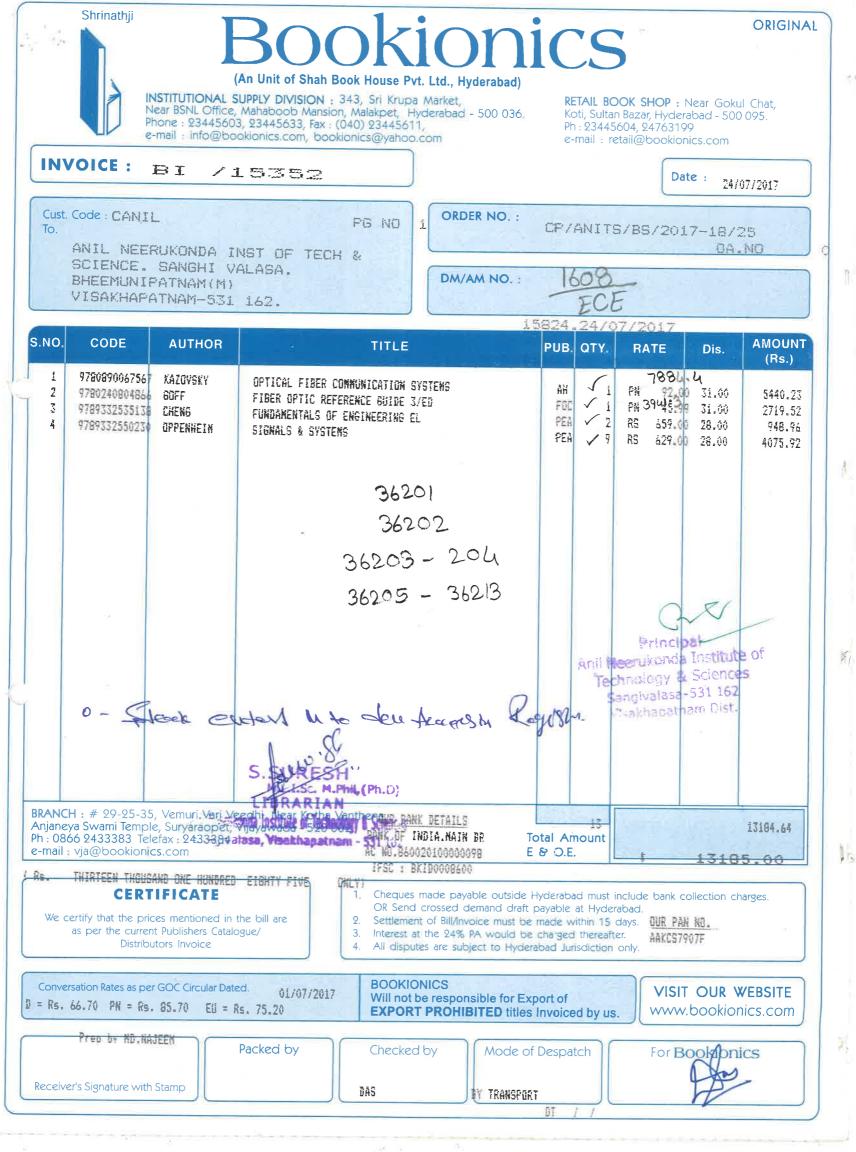
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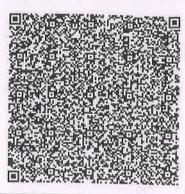


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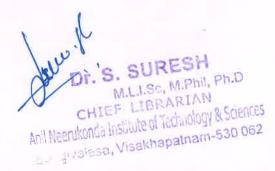
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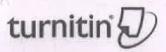
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Receipt No.:PR/202000680 Date: 26/03/2021



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Invoice No. : TI/202000701 Ref No. : GIST/PI/2020-21/00956 Date : 27/03/2021

ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES NEAR THREE TEMPLES BHEEMUNIPATNAM, SANGHIVALASA, VISAKHAPATNAM ANDHRA PRADESH - 531 162 GSTIN/UIN No.-37AAATA6417D1Z3

TAX INVOICE

| Ref.No:- | | | | | | | | | | | |
|--------------------------------------|-------------------------------|------------------------------|--------------------|---------------|----------------------------|----------------|----------|---------------|-------------------|-------|--------------------------|
| Description of Service | Service Accounting Code | Title | Place of Supply | State Code | Subscription Period | No. of Site | Cur | Unit Price | Prorated Price | Conv | Taxable Value (Rs) |
| On-line text based information | 998431 | ASME Ejournals Package | ANDHRA PRADESH | 28 | 01/01/2021 - 31/12/2021 | 1 | USD | 3020.00 | N/A | 76.80 | 231936.00 |
| | | | | | Central Goods | s and Se | rvice Ta | x (CGST) | 9% | | 0.00 |
| | | | | | State Goods | s and Se | rvice Ta | x (SGST) | 9% | | 0.00 |
| | | | | <u></u> | Integrated Good | ls and S | ervice T | ax (IGST) | 18% | | 0.00 |
| | | | | | | То | tal Invo | ice Value | | | 231936.00 |
| | | | | | Tax Payable | e Under | Revers | e Charge | 1 | | No |

[RUPEES TWO LAKH THIRTY ONE THOUSAND NINE HUNDRED THIRTY SIX ONLY]

Payment Option:

- 1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail UTN/UTR Number 4. Bank Name, City and Branch.
- 2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions :

1) This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of [ASME]

2) The OIDAR Order is being forwarded to [ASME] for implementation. The services covered by this Tax Invoice shall be supplied directly by [ASME] to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government

3) ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.

4) PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement for providing online access

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6) TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.

7) For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.

8) For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.

9) JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

Dr. S. SURESH M.L.I.Sc, M.Phil, Ph.D CHIEF LIBRARIAN Anil Neerukonda Institute of Technology & Sciences

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RECEIPT No.: 2160

DATE: 26-Mar-2021

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We acknowledge with thanks the receipt of your payment towards

NEFT Cr-INDB0000006-ANIL NEERUKONDA EDUCATIONAL SOCIET-INFORMATICS PUBLISHING LTD-000331783922

For INFORMATICS PUBLISHING LIMITED : NEFT Cheque/DD No. **Revenue Stamps Not Affixed** : 25-Mar-2021 Dated Due to Non Availability : I Not Applicable Drawn On **Payable At** 2 Authorized Signatory : 73,660.00 **Total Amount** Product : J-Gate (Cheques are subject to Realisation) (Rupees Seventy Three Thousand Six Hundred Sixty Only.) A PASSAGE TO KNOWLEDGE Note: This is computer generated Receipt. No Signature is required. Principal

Anil Neerukonda Institute o Technology & Sciences Sangivalasa- 531 162 Visakhapatnam Dist Dr. S. SURESH M.L.I.Sc, M.Phil, Ph.D CHIEF LIBRARIAN Anil Neerukonda Institute of Technology & Sciences Sangivalasa, Visakhapatnam-530 062



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Tax Invoice

| Invoice No : IPL-TX20-21-1420 | Invoice Date : 27-03-2021 |
|--|--|
| PO No : RP/ANITS/GS/2020-21/118 | PO Date : 19-12-2020 |
| 80 No : IPL-SO-2021-01809 | SO Date : 26-03-2021 |
| Place of Supply : 37-Andhra Pradesh | Payment Terms: Received |
| Customer Name : Anii Neerukonda Institute of Technology & Science Billing Address :ANITS College Road. Thagarupuvalasa Vishakapatnam Andhra Pradesh, State Code: 37 PIN: 531163 India GSTIN: URD | Customer Name : Anil Neerukonda Institute of Technology & Science Shipping Address : ANITS College Road. Thagarupuvalasa Vishakapatnam Andhra Pradesh, State Code: 37 PIN: 531163 India GSTIN: URD |

| Sr | ltem | Description | HSN | Quantity | Rate | Amount |
|----|--|---|--------|------------|-------------|-------------|
| 1 | JST J-Gate Science and Technology | J-Gate Science and Technology 27/3/2021 to 26/3/2022 | 998431 | Nos 1.0 | ₹ 62,424,00 | ₹ 62,424.00 |
| | Total | | | 1.0 | | 62,424.00 |
| | | | | | Total | ₹ 62,424.00 |
| | | | | IGST @ | 18% | ₹ 11,236,32 |

Grand Total

₹ 73,660.00

In Words : INR Seventy Three Thousand, Six Hundred And Sixty 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:

NEFT Cr-INDB0000006-ANIL NEERUKONDA EDUCATIONAL SOCIET-INFORMATICS PUBLISHING LTD-000331783922, Dt. 26-03-2021, Rs. 73,660/-

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| Declaration We declare that this invoice shows the actual price of the goods described | Informatics Publishing Limited |
| and that all particulars are true and correct. | Sphrahen |
| A | Authorized Signatory |
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| Dr. S. SI | Sc, M.Phil, Ph.D |
| Principal CHIEF LIF | RARIAM |
| nil Neerukonda Institute of foil Neerukonda Institute o | f Technology & Sciences |

No.: Receipt No./64433/2020-21

Dated 30-Mar-2021

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DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 Contact : 011-26741305, 26741232 www.delnet.in

Receipt

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The sum of

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

By

Remarks

ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES; INDUSLAND BANK LTD (India) Inter Bank Transfer 000331783926 26-Mar-2021 13,570.00 AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 03-11-2020 TO 02-11-2021

RESH Principal M.L.I.Sc, M.Phil, Ph.D CHIEF LIBRARIAN Anil Neerukonda Institutionseo Signatory **₹ 13,570.00/-Anil Neerukonda Institute of Technology & Sciences Technology & Sciences Sangivalasa, Visakhapatnam-530 062 **Subject to Realisation Sangivalasa- 531 162 Visakhapatnam Dist

at .

Tax Invoice

| | Jawaharlal Nehru Nelson Mandela | University Campus Road, Vasant Kunj | | ce No. / 2020-21/3 (| 062 | 30-M Mode | Dated 30-Mar-2021 Mode/Terms of Payment NEFT Other Reference(s) | | | |
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13-MAR-2021

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We also confirm receipt of payment of Rs 109,256/- dated 12-MAR-2021 vide NEFT No. 000327898567.

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Yours Sincerely,

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| ust GSTIN : | | | 8 | riounnapat | nam, Andria Pra | auesii 551102 |
| State : Andhra Pradesh | State Code | e : 37 | | | 94 | |
| Sr No ProductName | HSN/SAC | Term | Mode | Currency | Rate | Total |
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| Amount adjusted with Credit Note | | | | | | |
| Credit Note No. | Credit Note Dated | Credit Note Amount | Amount Adjusted with PR | | | |
| GIST/SF/CN/201600110 | 31/03/2017 | INR 37,901.00 | 2,583.00 | | 2,583.00 | |
| Amount after adjusting the Credit N | ote Amount | | | | 2583.00 | |
| Amount Received | | | | | 209,635.00 | |

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18-December-2019

Anil Neerukonda Educational Society Sangivalasa, Bheemunipatnam, Visakhapatnam- 531162

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We acknowledge receipt of your order for annual subscription for Check-for-Plag (Anti Plagiarism Software).

We also confirm receipt of payment of Rs 1,01,520/- dated 18-Dec-2019 vide NEFT no.AXSK193520009377. Thanks for your association for annual subscription of Check-for-Plag (Anti Plagiarism Software).



Vikas Arora (Director)



Principal Anil Neerukonda Institute of Technology & Sciences Sangivalasa- 531 162 Jkhapatnam Dist

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| Addres | ss : Near Three Te | mples Bheemun | ipatnam, S | anghivala | asa, Visakha | apatnam, A | ndhra Prad | esh 531162 |
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| J. 140. | Description of Goods/Services | Subscription Period | accounting | Qty Unit | | Total (USD \$) | Total (INR) |
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Anil Neerukonda Institute of Technology & Sciences Mail - Access to J-Gate for Anil Neerukonda Institute of Technology & Sciences



Librarian Suresh <librarian@anits.edu.in>

Mon, Jul 8, 2019 at 3:51 PM

Access to J-Gate for Anil Neerukonda Institute of Technology & Sciences

1 message

support@jgateplus.com <support@jgateplus.com> To: librarian@anits.edu.in, principal@anits.edu.in

Hello Suresh S,

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| Anii Neerukonda Sangivalasa, Visakhapatnam I Pincode - 531 16 | a Inst of Tech - Sangivalasa Dist, 2 | | DATE: 6-Jul-2019 |
| Ne acknowledge | with thanks the receipt of | VOIL navmont tours | * * |
| oduct J-gate - N | NEFT-PRINCIPAL'A/C ANIL | NEERUKONDA INST-AXSK19187 | '0020621 |
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| ELLE S CHIEF | M.L.I.Se, M.Phil, Ph.D. F LIBRARIAN | Anil Neerukond | a Institute of |
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Tax Invoice

| Invoice No : IPL-TX19-20-0300 | Involce Date : 09-07-2019 |
|--|---|
| PO No : NEFT | PO Date : 06-07-2019 |
| SO No ; 2020-00484 | SO Date : 08-07-2019 |
| Place of Supply : | Payment Terms: Received |
| Customer Name : Anll Neerukonda Institute of Technology & Science Billing Address : ANITS College Road. Thagarupuvalasa Vishakapatnam , State Code: 00 PIN: 531163 India | Customer Name : Anil Neerukonda Institute of Technology & Science Shipping Address : ANITS College Road. Thagarupuvalasa Vishakapatnam , State Code: 00 PIN: 531163 India |
| End User: Customer GSTIN: URD | 375 |

| Sr | Item | Description | HSN | Quantity | Rate | Amount |
|----|----------------------|---|--------|------------|-------------|-------------|
| 1 | JST J-Gate | J-Gate Science and Technology 08-July-2019 To 07-July-2020 | 998431 | Nos 1.0 | ₹ 61,200.00 | ₹ 61,200.00 |
| | Total | | | 1.0 | | 61,200.00 |
| | | 6 | | Тс | otal | ₹ 61,200.00 |
| | | | | IGST @ 1 | 8% | ₹ 11,016.00 |
| | | | | Grand To | Ital | ₹ 72,216.00 |

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

Bank Details:

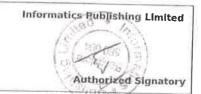
A/c Name : Informatics Publishing Limited Bank Name : Canara Bank, South End Road Br. A/c No: 1173257000988 IFSC Code : CNRB0001173

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

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Sapoivalasa, Visakhapatham-5301, 2

SURESH M.L.I.Sc, M.Phil, Ph.D



Principal Anil Neerukonda Institute of technology & Sciences Sangivalasa- 531 162 Visakhapatnam Dist

No.: Receipt No./57426/2019-20



Dated 8-Jul-2019

DELNET- Developing Library Network JNU Campus, Nelson Mandela Road Vasant Kunj New Delhi-110070 State Name : Delhi, Code : 07 E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES SANGIVALASA, BHEEMUNIPATNAM MANDAL VISAKHAPATNAM DIST. - 531162 [DELNET MEM NO. IM-6434]

The sum of Indian Rupees Thirteen Thousand Five Hundred Seventy Only

: ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES; Axis Bank (India)

By

Remarks

Inter Bank Transfer AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 03-11-2018 TO 02-11-2019

**₹ 13,570.00/-

**Subject to Realisation

Auth

URESH M.L.I.Sc. M.Phil, Ph.D HEF LIBRARIAN Anil Neeru

Principa Anil Neerukonda Institute of Technology & Sciences Sangivalasa- 531 162"

Visakhapatnam Dist



DELNET **Developing Library Network**

J.N.U. Campus, Nelson Mandela Road Vasant Kunj, New Delhi 110070, India Tel: 91-11-26742222, 26741266 91-9810329992 (Mobile) Fax: 91-11-26741122 E-mail: sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in Web: www.delnet.nic.in

July 5, 2019

DELNET/IM-6434/apANITS/MEM/2019

Sub: DELNET Membership Renewal

Dear Mr. Suresh,

We are enclosing herewith an invoice no. 2019/34907 dated 3.7.2019 of ₹13,570 (₹ Thirteen Thousand Five Hundred Seventy only-) towards the DELNET Annual Institutional Membership Fee for the year 2018-2019 (inclusive of GST). The GSTIN of DELNET is 07AAAAD2288G1ZV. Please note that the renewal payment received will be considered from the date of expiry of membership only.

Kindly arrange to send us the payment of ₹ 13,570 through a demand draft drawn in favour of "DELNET" payable at New Delhi. Please note that the payment can also be sent electronically to the following DELNET bank account through NEFT/Netbanking.

| Bank A/c | : DELNET- Developing Library Network |
|-----------|---|
| Bank | : Central Bank of India |
| Address | : Khan Market, Lok Nayak Bhavan, New Delhi-110003 |
| Bank A/c | : Saving Bank 1065410992 |
| MICR Code | : 110016018 |
| IFS Code | : CBIN 0280310 |

Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.

With kind regards,

ours sincerely,

Sangeeta Kaul

Mr. S. Suresh Librarian Anil Neerukonda Institute of Technology and Sciences Sangivalasa, Bheemunipatnam Mandal Vishakhapatnam-531162 Andhra Pradesh

Encl: Invoice no. 2019/34907 dated 3.7.2019 of ₹ 13,570 SURESH M.L.I.Sc, M.Phil, Ph.D CHIEF LIBRARIAN Anil Neerukonda Indihum of Technology Rusciencos

rincipal Anil Neerukonda Institute of Technology & Sciences Sangivalasa- 531 162 Visakhapatnam Dist

| . 2 | 2 | Proforma Ta | x Invoice | | | _ |
|-----------------------|--|--|--|-----------------------------------|---|----------|
| | × . | DELNET-Developing Library Network | Invoice No | Date 03-July | v-2019 | |
| 日 | 母 | JNU Campus,Nelson Mandela Road,Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV | 2019 / 34907 Membership No. IM-6434 | Mode (| Df Payment Jiticity-Cheque/NEFT | |
| | × | Email: hkkaul@gmail.com Ph.No.+91-11-26742222,26741232 Fax. +91-11-26741122 | Reference No: | | | |
| ngiva akha 1: 5 | erukonda alasa, Bh apatnam 31162 Pradesh | Institute of Technology and Sclences eemunipatnam Mandal | | | | |
| TIN/ | UIN: | | | GST RATE | Amount | ₹ |
| No | | Particulars nstitutional Membership Fees (for the period 03 Nov., 20 | 18 to 02 Nov., 2019) | 18% | 11,500.00 | <u> </u> |
| | , | | IGST | | 2,070.00 | |
| | | | | | | |
| | | eable (in words) THOUSAND FIVE HUNDRED SEVENTY ONLY | Total. | Interra | ₹ 13,57 <i>E</i> . & O.E | 70.0 |
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| S | AC COE | DE:- 998431 | 11,500.00 | 18% | 2,070.00 | |
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| | NET'S PA | N : AAAAD2288G | | for DELNET- D | eveloping Library Ne Authonsed Star | |
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| | - Sun | "This is a Computer generated Invoice - | | ." Dr N | . Sangeeta Kaul Network Manager | |
| 1 | | M.L.I.Sc, M.Phil, Ph.D HIEF LIBRARIAN | Principal Init Neerukonda Inst Technology & Scie | INU Camp Multevasant I nces | eveloping Library N bus, Nelson Mandela Kunj, New Delhi-110 | |
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| ON-LINE TEXT BASED INFORMATION | SOUTO - ENGGA | | ANDHRA PRADESH | 28 | GIST/PI/2018-19/01885 | 2/7/2019 | 3,26,738.00 |
| | | | c | entral Good | s and Service Tax (CGST) | 9% | 0.0 |
| The second s | | and the second second | | State Good | is and Service Tax (SGST) | 9% | 0.00 |
| | | | Inte | grated Goo | ds and Service Tax (IGST) | 18% | 0.00 |
| | | The second s | | | | Total | 3,26,738.00 |
| | * | | | | Total Amount Received | | 3,26,738.00 |
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| ON-LINE TEXT BASED INFORMATION | 998431 | ELSEVIER - ENGG & CS - 2019 | ANDHRA PRADESH | 28 | 01/07/2019 - 31/12/2019 | 6 | USD | 8,964.00 | 72.90 | 3,26,738.00 | |
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| | | | | | State 0 | Goods an | d Servi | ce Tax (SGST) | 9% | 0.0 | |
| | | | | | Integrated | Goods a | nd Serv | ice l'ax (IGST) | 18% | 0.00 | |
| | | | | | | | Total | Invoice Value | | 326,738.00 | |
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| 2,59,378.0 | 1/7/2019 | GIST/PI/2018-19/01884 | 28 | ANDHRA PRADESH | ASCE - 2019 | 998431 | ON-LINE TEXT BASED INFORMATION |
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| 2,59,378.0 | | Total Amount Received | | | | | |
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| ON-LINE TEXT BASED INFORMATION | 998431 | ASCE - 2019 | ANDHRA PRADESH | 28 | 01/07/2019 - 30/06/2020 | 12 | USD | 3,558.00 | 72.90 | 2,59,378.00 |
| | Central Goods and Service Tax (CGST) | | | | | | | | 9% | 0.0 |
| | | | • | | State C | Goods and | d Servio | e Tax (SGST) | 9% | 0.0 |
| | | | | | Integrated | Goods ar | d Serv | ice Tax (IGST) | 18% | 0.00 |
| | | | | | | _ | Total | Invoice Value | | 259,378.00 |
| | | | | | Tax Pa | yable Un | der Re | verse Charge | | No |

Rupees - Two lakh Fifty Nine thousand Three hundred Seventy Eight only

Payment Option:

Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001
 Please email following details at accounts@gist.in 1. Institute Name and Address 2_Ref. No. 3_RTGS/NEFT Detail – UTN/ UTR Number 4. Bank Name, City and
 Branch.
 OR

2 Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address

Terms & Conditions :

I) This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of AMERICAN SOCIETY OF CIVIL ENGINEERS.

2) The OIDAR Order is being forwarded to AMERICAN SOCIETY OF CIVIL ENGINEERS for implementation. The services covered by this Tax Invoice shall be supplied directly by AMERICAN SOCIETY OF CIVIL ENGINEERS to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.

3) ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher,

4) PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement for providing online access.

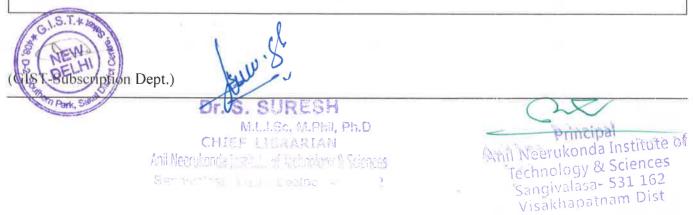
5) CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher

6) TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscripter

7) For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.

8) For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.

9) JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.



Invoice No.: TI/201900176 Ref.No. GIST/PI/2018-19/01884

Date: 08/07/2019

Authorized Representative for:

THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS A S M E 150, Clove Road, NEW JERSEY 07424-2139 U.S.A.

ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES

SANGIVALASA BHEEMUNIPATNAM MANDAL,

VISAKHAPATNAM - 531 162, ANDHRA PRADESH

GSTIN/UIN NO.-

RECEIPT

Dear Sir/Madam,

S.T. * 16

ACCOUNTS DEPT

We thankfully acknowledge receipt of your payment for order on THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

| Description of Service | Service Accounting Code | Title | Place of Supply | State Code | Subs.Quotation No. | Subs. Quotation Date | Taxable Amount |
|--------------------------------------|---|----------------|-----------------|---------------|---------------------------|----------------------------|-------------------|
| ON-LINE TEXT BASED INFORMATION | 998431 | ASME - 2019 | ANDHRA PRADESH | 28 | GIST/PI/2018-19/01883 | 1/7/2019 | 2,15,857.00 |
| | | | Ce | entral Good | ls and Service Tax (CGST) | 9% | 0.00 |
| | 9% | 0.00 | | | | | |
| | | | Integ | grated Goo | ds and Service Tax (IGST) | 18% | 0.00 |
| | | | | | | Total | 2,15,857.00 |
| | | 1) | | | Total Amount Received | | 2,15,857.00 |
| upees - Two Lakh Fi | United and an other states of the second states of | | 1 | ax Payabl | e Under Reverse Charge | | No |

VIDE Wire Transfer No./UTIBR52019070600360026/PRINCIPAL A/C ANIL NEERUKON **INSTRUMENT DATE:6/7/2019**

;) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS,

2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -THE AMERICAN SOCIETY OF

3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS and GIST only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

> M Admin Office, F-14B, Hauz Khas, New Delhi - 110016 CHIEF Anil Neerukoada Inchinite of Technology & Sciences Releived orginal Bills (5) Deference 22/01/2-Visukinipalitati 100.062

CHRESH

Principal Anil Neerukonda Institute of Technology & Sciences Sangivalasa- 531 162 Visakhapatnam Dist

SDEPAR 0 G m AC

Sangivalasa,

Corporate Office : Unit No. 408 B, 4th Floor. Southern Park, D-2 Saket, New Delhi - 110017 T:+91-11-43176700 E : glstdel@gist.in, W: www.gist.in, PAN No.- AAQFG4530R GSTIN No. - 07AAQFG4530R1ZQ

Receipt No.: PR/201900199 Date: 6/7/2019



Authorized Representative for: THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS A S M E 150, Clove Road, 07424-2139 NEW JERSEY U.S.A. Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi - 110017 T : +91-11-43176700, E : gistdel@gist.in, W : www.gist.in, PAN No.- AAQFG4530R GSTIN No. - 07AAQFG4530R1ZQ

ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES VISAKHAPATNAM, ANDHRA PRADESH -PH: 9849019675

GSTIN/UIN NO.-

Invoice No.: TI/201900175

Ref.No. GIST/PI/2018-19/01883

Date: 08/07/2019

Corporate Office :

TAX INVOICE

| Description of Service | Service Accounting Code | Title | Place of Supply | State Code | Subscription Period | No. of Months | Curr | Unit Price | Conv | Taxable Value (Rs) |
|--------------------------------------|--------------------------------------|-------------|-------------------|---------------|----------------------------|------------------|----------|-----------------|-------|-----------------------|
| ON-LINE TEXT BASED INFORMATION | 998431 | ASME - 2019 | ANDHRA PRADESH | 28 | 01/07/2019 - 30/06/2020 | 12 | USD | 2,961.00 | 72.90 | 2,15,857.00 |
| | Central Goods and Service Tax (CGST) | | | | | | | | | 0.00 |
| | | | | | State C | Boods and | d Servia | ce Tax (SGST) | 9% | 0.00 |
| | | | | | Integrated | Goods ar | nd Serv | ice I ax (IGST) | 18% | 0.00 |
| | | | | | | | Total | Invoice Value | | 215,857.00 |
| Tax Pavable Under Reverse Charge | | | | | | | | | N | |

Payment Option:

Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code; IDFB0021001.
 Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail – UTN/ UTR Number 4 Bank Name, City and Branch
 OR

2 Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address

Terms & Conditions :

1) This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.

2) The OIDAR Order is being forwarded to THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS for implementation. The services covered by this Tax Invoice shall be supplied directly by THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.

3) ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.

4) PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement for providing online access.

5) CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher

6) TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber

7) For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you

8) For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.

9) JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.



M.L.I.Sc, M.Phil, Ph.D CHIEF LIDMARIAN Apil Neerokopia International Articology & Sciences Rengivelation, Victor Support Anil Neerukonda Instituté ôf Technology & Sciences Sangivalasa- 531 162 Visakhapatnam Dist



14

Authorized Dealer for: SPRINGER-VERLAG GMBH & CO SPRINGER-VERLAG GMBH & CO. HABERFTRASSE 7, HEIDELBERG GERMANY

ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES

SANGIVALASA BHEEMUNIPATNAM MANDAL

VISAKHAPATNAM - 531162 , ANDHRA PRADESH

RECEIPT

1017 -

Ref.No.:

Service Tax No.- AAQFG4530RSD001

GIST/P-REC/A-00366 Date: 4/2/2017

Opar Sir/Madam.

V/e thankfully acknowledge receipt of your payment for order on SPRINGER-VERLAG GMBH & CO as per details below. Kindly note that yo r order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

| Title | SUB.ORD.NO. | DATE | AMOUNT | |
|--|----------------------|-----------|------------|--|
| RINGER ELECTRICAL, ELECTRONICS & COMPUTER SCIENCE GINEERING COLLECTION TITLES? 149; COMPUTER SCIENCE; ECTRICAL | GIST/SUB-INV/A-00157 | 12/1/2017 | 250,178.00 | |

VIDE Wire Transfer No./SBINR52017020400008672

INSTRUMENT DATE:4/2/2017

'ayment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded U -SPRINGER-VERLAG GMBH & CO.

2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 1,2016.

GIST-ACCOUNTS DEP

Technology & Sciences Sangivalasa- 531 162 Visakhapatnam Dist

SURESH M.L.I.Sc, M.Phit, Ph.D.

Corporate Office :

1:+91.124-4614000,

F:+91-124-4052913. E : gistdel@gist.in.

PAN No.- AAQFG4530R

W: www.gist.in,

877, Udyog Vihar, Phase - V. 701gp. n - 122 916. (HARYANA)

Authorized Dealer for: AMERICAN SOCIETY OF MECHANICAL ENGINEERS A S M E 150, Clove Road, NEW JERSEY 07424-2139 U.S.A.

ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES SANGIVALASA BHEEMUNIPATNAM MANDAL VISAKHAPATNAM - 531162 , ANDHRA PRADESH

Ref.No.:

GIST/P-REC/A-00367

Date: 4/2/2017

Dear Sir/Madam,

RECEIPT

We thankfully acknowledge receipt of your payment for order on AMERICAN SOCIETY OF MECHANICAL ENGINEERS as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly. AICTE Unique ID : AE539631

Title SUB.ORD.NO. ASME EJOURNALS PACKAGE 28 JOURNALS PLUS BACKFILE TO DATE AMOUNT GIST/SUB-INV/A-00407 13/1/2017 227,498.00 Rupees Two Lakh Twenty Seven Thousand Four Hundred and Ninety Eight Only

VIDE Wire Transfer No./SBINR52017020400008672

INSTRUMENT DATE:4/2/2017

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded to -AMERICAN SOCIETY OF MECHANICAL ENGINEERS.

2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 1,2016.

GIST-ACCOUNTS DEPT

M.L.I.Sc. M.Phil, Ph.D CHIEF LIBRARIAN Anil Neerukonda Tradit to of Technology & Sciences Sangivolasa, X. Jul., epatham-530 062

Principal Ahll Neerukonda Institute of Technology & Sciences Sangivalasa- 531 162 Visakhapatriam Dist

é

Corporate Office :

877, Udyog Vihar, Phase - V. Gurgoon - 122 916, (HARMANAL INC.) T:+91-124-4614000. F:+91-124-4052913, E : gistdel@gist.in, W : www.gist.in. PAN No.- AAQFG4530R Service Tax No.- AAQFG4530RSD001



Authorized Dealer for: AMERICAN SOCIETY OF CIVIL ENGINEERS

Corporate Office : 877, Udyog Vihar, Phase - V, Gurgaon -122 016. (HARYANA) India----T:+91-124-4614000, F:+91-124-4052913, E : gistdel@gist.in, W: www.gist.in, PAN No.- AAQFG4530R Service Tax No.- AAQFG4530RSD001

| ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES |
|--|
| THE REPORT OF TECHNOLOGY & SOUTHING |
| SANGIVALASA BHEEMUNIPATNAM MANDAL |
| |
| VISAKHAPATNANA |
| VISAKHAPATNAM - 531162 , ANDHRA PRADESH |
| THE THAT ENALTESE |

Dear Sir/Madam,

RECEIPT

Ref.No.: GIST/P-REC/A-00368 Date: 4/2/2017

We thankfully acknowledge receipt of your payment for order on AMERICAN SOCIETY OF CIVIL ENGINEERS as per details below. Kindly note

that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly. AICTE Unique ID : AE539631 Title

| ASCE EJOURNALS PACKAGE 36 JOURNALS PLUS BACKFILE TO 1983 (2017) | SUB.ORD.NO. | DATE | AMOUNT |
|--|------------------------|-----------|------------|
| Supees Two Lakh Seventy Three Thousand Three Hundred and Fifty | GIST/SLID IND//A CO. (| 13/1/2017 | 273,352.00 |

VIDE Wire Transfer No./SBINR52017020400008672

INSTRUMENT DATE:4/2/2017

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded

2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 1,2016.

GIST-ACCOUNTS DEPT

M.L.I.Sc, M.Phil, Ph.D

CHIEF LIGRARIAN 11 Main abcoloov & Sciences Anil Neerukonda Ir -

Principal Anil Neerukonda Institute of Technology & Sciences Sangivalasa- 531 162 Visakhapatnam Dist



Authorized Dealer for: INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC 445 HOES LANE P.O.BOX 1331, PISCATAWAY NEW JERSEY 08855-1331 U.S.A.

ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES

SANGIVALASA BHEEMUNIPATNAM MANDAL

VISAKHAPATNAM - 531162 , ANDHRA PRADESH

RECEIPT

We thankfully acknowledge receipt of your payment for order on **INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

| AICTE Unique ID : AE539631 | | | | | | | |
|---|----------------------|-----------|------------|--|--|--|--|
| Title | SUB.ORD.NO. | DATE | AMOUNT | | | | |
| (IEEE ALL- SOCIETY PERIODICALS PACKAGE (ASPP) 169 JOURNALS PLUS BACKFILE TO 2005 (R.S. 2017) | GIST/SUB-INV/A-00410 | 13/1/2017 | 532,818.00 | | | | |
| Rupees Five Lakh Thirty Two Thousand Eight Hundred and Eighteen O | only | | | | | | |

VIDE Wire Transfer No./SBINR52017020400008672

INSTRUMENT DATE:4/2/2017

Dear Sir/Madam,

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded to -INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC.

2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 1,2016.

GIST-ACCOUNTS DEPT



Principal Anil Neerukonda Institute of Technology & Sciences Sangivalasa- 531 162 Visakhapatnam Dist

Corporate Office : 877, Udyog Vihar, Phase - V, Gurgaon - 122 016. (HARYANA) India, T : +91-124-4614000, F : +91-124-4052913, E : gistdel@glst.ln, W : www.gist.ln, PAN No.- AAQFG4530R Service Tax No.- AAQFG4530RSD001

Ref.No.:

GIST/P-REC/A-00369

Date: 4/2/2017

Telegraphic Address; FOLIO" Delhi E Mail: subscription@alliedpublishers.com delhi.journals@alliedpublishers.com Fax: 91-11-23235967

Phones: 23239001, 23233002 23233004, 23230067 23234269

ALLIED PUBLISHERS SUBSCRIPTION AGENCY

Our Ref:

Your Ref:

Post Box No. 7203 1/13-14, ASAF ALI ROAD NEW DELHI 110002

Kind Attn:Mr. S Suresh

The Librarian Anil Neerukonda Institute of Technology And Science Bheemunipatnam, Sanghivalasa, Visakhapatnam-531162/Andhra Pradesh

Subject: Receipt for Subscription of AICTE Elsevier E-Journals for year 2017

Dear Sir.

Greetings for the Day!

Thanks for the making the payment for the subscription of AICTE Elsevier E-Journals for year 2017.

We are enclosing herewith the Receipt for your ready reference.

Kindly please acknowledge us the receipt of the same.

Regards

RUCHI BAJAJ Assistant Manager **Allied Publishers Subscription Agency** ISO 9001:2008 Certified Organisation 1/13-14 ,Asaf Ali Road, New Delhi – 110 002 Anil Neerukonda Institute of Technology & Sciences Tel # +91 (11) 2323 9001 / 3004/ 3002 Dir #+91 (11) 4558 4005 Fax # +91 (11) 2323 5967 Mob # +91 9711 345 308

aicte@alliedpublishers.com

SH L.I.Sc, M.Phil, Ph.D

CHIEF LIBRARIAN Sangivalasa, Visexhapatham-530 062

Principal Anil Neerukonda Institute of Technology & Sciences Sangivalasa- 531 162 Visakhapatnam Dist

| DEC | alliedpublishers.com | 3235967 |
|--|--------------------------------|---|
| REC | | No: GL22766/CF |
| | | Date: 1/2/2017 |
| THANK FROM | | |
| ience-2992 | Cash/Cheque/Draft Bank | /M.Order: Wire_Transfer CITI BANK |
| eemunipatnam | Cheque/DD No | 03100071050 |
| 1162 | Cheque/DD Date | 31/1/2017 |
| | | Visakhapatnam Dist |
| A SUPESH | | r Allied Publishers Subscription Agency |
| MLLISC, ARIAN | Allied P | ublishers Subscription A; ency |
| Anil Neerukonda menuse Sangivatara, Visakhapatoan | n-530.002 New De | Ihi-110002 |
| | | |
| | AKHS SEVENTOTINO THOUSAND THRE | il Neeukonda Institute of Technology and ience-2992 ngivalasa, eemunipatnam sakhapatnam idhra pradesh 1162 dia es 672,319.00 er GL22766 dated 18/1/2017 for subscription of AICTE SD Elsevier J For AKHS SEVENFOTIVO THOUSAND THREE HUNDRED NINETE |



Corporate Office 877, Udyog Vihar Phase-V Gurgaon 122 016 (Haryana) India Tel: +91 124 4614000 F : +91 124 4052913 E : gistdel@gist.In W : www.gist.in

Date: 16th June 2017

То

Anil Neerukonda Institute of Technology & Sciences Sangivalasa Bheemunipatnam Mandal, Visakhapatnam, Andhra Pradesh - 531162

Re: Payment received against our Subscription Invoice No. GIST/Sub-Inv/A-00410 Dt. 13/01/2017.

Dear Sir/ Madam,

Please find attached herewith our Final Sales Invoice No. CIST/Sal-Inv/A-00299 dated 06/02/2017 for Rs. 532,818.00 against our aforesaid subscription invoice. Kindly record the same at your end for all Accounting, Legal and Regulatory purposes.



Aur I

URESH MILLSC. M.Phil, Ph.D NATEAN



Principal AHI Neerukonda Institute of Technology & Sciences Sangivalasa- 531 162 Visakhapatnam Dist án.

Clobal Information Cyclosito Poolition

Authorized Dealer for:

4

INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC 445 HOES LANE P.O.BOX 1331, PISCATAWAY 08655-1331 NEW JERSEY U.S.A.

ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES VISAKHAPATNAM , ANDHRA PRADESH -PH: 9849019675 Corporate Office : 877, Udyog Vihar, Phase - V, Gurgaon - 122 016. (HARYANA) India, T : +91-124-4614000, F : +91-124-4052913, E : gistdel@gist.in, W : www.gist.in, Service Tax No.- AAQFG4530RSD001 PAN No.- AAQFG4530R

Ref.No. GIST/Sub-Inv/A-00410 FI No.: GIST/Sal-Inv/A-00299 Date: 06/02/2017

SALE INVOICE

| Ref.:- Letter Dated:06/02/2017)Ref.No. GIST | /Sub-Inv/A-00410 | AICTE Unique ID :AE539631 | | | | | | |
|--|----------------------------|---------------------------|------|------------|--------------------|----------------------|--|--|
| Title | Subs. Pd | No. of Months | Curr | Unit Price | Conv (GOC) | Total Price (Rs.) | | |
| (IEEE ALL- SOCIETY PERIODICALS PACKAGE (ASPP) 169 JOURNALS PLUS BACKFILE TO 2005 (R.S. 2017) | 01/01/2017 - 31/12/2017 | 12 | USD | 6,600.00 | 70.20 [,] | 463,320.00 | | |
| | Service Tax @14% | | | | | | | |
| Swatch Bharat Cess @0.5% | | | | | | 2,316.60 | | |
| Krishi Kalyan Cess @0.5% Net Amount Payable | | | | | | | | |

Payment Option: :

1. Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

OR

Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001.
 Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail – UTN/ UTR Number 4. Bank Name, City and Branch.

Terms & Conditions :

.

1) Order shall be forwarded to INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC for implementation upon receipt of advance payment as per the terms of the Subscription Invoice.

2) PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement for providing online access.

3) ACCESS : The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher.

4) CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.

5) As per notification no. 46/2016 Service Tax dt. 09.11.2016 issued by GOI/Min. of Finance has covered Online Information Retrieval/E-Journal/E-Database (OIDAR) under Service Tax @ 15% (Service Tax 14% + Swachh Bharat Cess 0.5% + Krishi Kalyan Cess 0.5%) w.e.f. December 1, 2016.

6) TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in Sur Subscription Invoice.

7) JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.) Therener

Anil Neerukanda Institute of Technology & Sciences Sangivalasa, Visakharatna

April Neerukonda Institute of Technology & Sciences Sangivalasa- 531 162 Visakhapatnam Dist



Corporate Office 877, Udyog Vihar Phase-V Gurgaon 122 016 (Haryana) India Tel: +91 124 4614000 F : +91 124 4052913 E : gistdel@gist.in W : www.gist.in

Date: 16th June 2017

То

Anil Neerukonda Institute Of Technology & Sciences Visakhapatnam , Andhra Pradesh - 531162 Ph: 9849019675

Re: Payment received against our Subscription Invoice No. GIST/Sub-Inv/A-00157 Dt. 12/01/2017

Dear Sir/ Madam,

Please find attached herewith our Final Sales Invoice No. GIST/Sal-Inv/A-00302, dated 06/02/2017 for Rs. 250,178.00 against our aforesaid subscription invoice. Kindly record the same at your end for all Accounting, Legal and Regulatory purposes.

Thanking you, Sub. Dept) GIS Encl: As above Col, Udy Dr. S. SURESH M.L.I.Sc, M.Phil, Ph.D CHIEF LIBRARIAN tony & Sciences Naperial \$30.062 Noil Neerus

Anil Neerukonda Institute of Technology & Sciences Sangivalasa- 531 162 Visakhapatnam Dist

Authorized Dealer for: SPRINGER-VERLAG GMBH & CO SPRINGER-VERLAG GMBH & CO. HABERFTRASSE 7, HEIDELBERG GERMANY

ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES VISAKHAPATNAM , ANDHRA PRADESH -

PH: 9849019675

SALE INVOICE

Corporate Office : 877, Udyog Vihar, Phase - V. Gurgaon - 122 016. (HARYANA) India, T:+91-124-4614000, F:+91-124-4052913, E : gistdel@gist.in, W: www.gist.in, Service Tax No.- AAQFG4530RSD001 PAN No.- AAQFG4530R

Ref.No. GIST/Sub-Inv/A-00157 FI No.: GIST/Sal-Inv/A-00302 Date: 06/02/2017

| Ref.:- Letter Dated:06/02/2017)Ref.No. GIST/ | Sub-Inv/A-00157 | AICTE Unique ID :AE539631 | | | | | | |
|---|----------------------------|---------------------------|-----------------------------------|----------------|------------------------|------------|---------------|----------------------|
| Title | | | Subo Rd No. of Curr Unit Price Co | Subo Pd No. of | No. of Curr Unit Price | | Conv (GOC) | Total Price (Rs.) |
| SPRINGER ELECTRICAL, ELECTRONICS & COMPUTER SCIENCE ENGINEERING COLLECTION TITLES? 149; COMPUTER SCIENCE; ELECTRICAL | 01/01/2017 - 31/12/2017 | 12 | EUR | 2,924.00 | 74.40 | 217,546.00 | | |
| SCIENCE, ELECTRICAL | | | | Service ' | Tax @14% | 30,456.44 | | |
| | | | Swa | atch Bharat Ce | ess @0.5% | 1,087.7 | | |
| Krishi Kalyan Cess @0.5% Net Amount Payable | | | | | | | | |

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