



**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 : **BAPATLA WOMEN'S ENGINEERING COLLEGE**  
**KARLAPALEM ROAD, SRINIVASA NAGAR**  
**BAPATLA, GUNTUR DIST.**  
**(DELNET MEMBERSHIP NO. IM-3405)**

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

By : **BAPATLA WOMEN'S ENGINEERING COLLEGE; Indian Overseas Bank (India)**  
**Inter Bank Transfer**

~~CANCELLED~~ 26-Dec-22 **80,000.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION FEES FOR IESTC**  
**E-JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE YEAR 2023-2024**

**\*\*₹ 80,000.00/-**

**\*\*Subject to Realisation**

Auth:  tory

# Proforma Tax Invoice



DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAD2288G1ZV  
 Email: sangskaul2003@yahoo.co.in  
 Ph.No. +91-11-26742222, 26741232  
 Fax: +91-11-26741122

Invoice No  
 2022 / 88043

Date  
 18-November-2022

Membership No.  
 IM-3408

Mode Of Payment  
 DD/Multi-city-Cheque/NEFT

Reference No:

Bapatia Women's Engineering College  
 Karlapalem Road, Srinivasa Nagar Bapatia  
 Guntur Distt.  
 Pin: 522101  
 Andhra Pradesh  
 GSTIN/UIN

S. No	Particulars	GST RATE	Amount ₹
1	IESTC E-Journals Package 2023-24		
		18%	67,797.00
		IGST	12203.00
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

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
67797.00	18%	12203.00

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."

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

*[Handwritten signature]*  
 -11/22

राज्य बैंक  
State Bank of India  
BRANCH NO. 10357  
TIN NO. 08643-220590

मांगुपत्र  
DEMAND DRAFT

FOR THE INFLUENT CENTRE GANLIMNAGAR

रुपये RUPEES

THIRTY FIVE THOUSAND FOUR HUNDRED ONLY

FOR DEPOSIT ONLY  
Name of Applicant

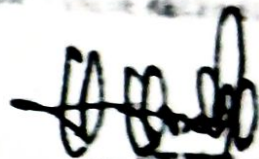
एच. एम. एस. ए. नं. 34181  
BAPATLA ENGINEERING COLLEGE

AMOUNT BELONGING TO

अदा करें ₹

राज्य बैंक  
STATE BANK OF INDIA  
गणेशगोदावरी  
BRANCH IN CHARGE GANLIMNAGAR

अधिकृत हस्ताक्षर  
AUTHORIZED SIGNATURE



H. ANNAPPA  
BRANCH MANAGER  
SBI, SEC. B. Bapatla-10357  
Ph. 08643-220590

कंप्यूटर द्वारा प्रिंट किया गया है  
PRINTED ONLY & COMPUTER PRINTED

वैधता 3 महीने के लिए है  
VALID FOR 3 MONTHS ONLY

481580 000020001: 000520 16

Octoze Technologies Private Limited  
 92 Chandrasekar Avenue 1st Main Road,  
 Thoralpakkam Chennai - 600097  
 Tamilnadu IN  
 finance@octoze.com  
 GSTIN: 33AABCO9177A1ZM  
 CIN: U72900TN2013PTC093535

camu

**INVOICE TO**

Bapatla Education Society (Bapatla  
 Women's Engineering College)  
 GBC ROAD  
 MAHATMAHPURAM,  
 BAPATLA,  
 ANDHRA PRADESH - 522102  
 Andhra Pradesh  
 State Code 37  
 GSTIN: 37AAATB6795M1Z2

**PLACE OF SUPPLY**

37 - Andhra Pradesh

**Tax Invoice 387**

**DATE 30/03/2019 TERMS Net 15**

**DUE DATE 14/04/2019**

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Camu License Cost for Academic Year 2019- 20 (Payment for 612 Student x INR 225)		1,37,700.00	18.0% IGST	1,37,700.00

Bank A/C Name : Octoze Technologies Pvt. Ltd.  
 Bank/Branch : Karur Vysya Bank/ Perungudi  
 Bank A/C No. : 1741135000004265  
 IFSC CODE : KVBL0001741

SUBTOTAL 1,37,700.00  
 IGST @ 18% on 137700.00 24,786.00  
 TOTAL 1,62,486.00

**TOTAL DUE INR 1,62,486.00**

*Handwritten notes:*  
 Ch no: 201309-014 23/8/19  
 for pr. 148,716/-  
 10% deducted for TDS - Rs. 13,770/-  
 2018/19