

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

Eastern Book Co. Pvt. Ltd.
 5-B Atma Ram House
 1 Tolstoy Marg, Connaught Place
 New Delhi - 110 001
 Ph: 011-45752323; Fax: 011-41504440
 GSTIN/UIN: 07AAACE5782E1ZP
 State Name: Delhi, Code: 07
 E-Mail: admin.delhi@scconline.com
 Buyer (Bill to)

The HOD
 K.R. Mangalam University, Sohna Road,
 GURGAON - 122103
 State Name: Haryana, Code: 06
 Place of Supply: Haryana

Invoice No	Dated
EXT/23-24/5047	1-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No	Dated
Email	1-Jun-23
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
GST Exempted vide Notification 12/2017 Central Tax Rate 28-06-2018 further amended vide Notification 02/2018 Central Tax Rate 25-01-2018"	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	SCC Online Web Edn - Platinum 50 Users (Acad) <small>Annual Sub Period From Apr 01 2023 to Mar 31 2024</small>	998431	1 Pack	99,000.00	Pack		99,000.00

Total 1 Pack INR 99,000.00
 Amount Chargeable (in words) Indian Rupees Ninety Nine Thousand Only E & O E

HSN/SAC	Taxable Value
998431	99,000.00
	Total 99,000.00

Tax Amount (in words) NIL

Company's PAN AAACE5782E

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

Company's Bank Details
 Bank Name: HDFC Bank Ltd
 A/c No: 00032320011216
 Branch & IFS Code: K G Marg, New Delhi & HDFC0000003



BILL OF SUPPLY

(TRIPLICATE FOR SUPPLIER)

Eastern Book Co. Pvt. Ltd. 5-B Atma Ram House 1 Tolstoy Marg, Connaught Place New Delhi - 110 001 Ph: 011-45752323; Fax: 011-41504440 GSTIN/UIN: 07AAACE5782E1ZP State Name : Delhi, Code : 07 E-Mail : admin.delhi@sconline.com Buyer (Bill to) The HOD K.R. Mangalam University Sohna Road GURGAON 122103 State Name : Haryana, Code : 06	Invoice No.	e-Way Bill No.	Dated
	EXT/22-23/4001		5-Apr-22
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Buyer's Order No.		Dated	
Email		5-Apr-22	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc-%	Amount
1	SCC Online Web Edn - Platinum 50 Users (Acad) <small>Annual Subs Period From Apr 01, 2022 to Mar 31, 2023</small>	998431	1 Pack	99,000.00	Pack		99,000.00
Total							1 Pack
							INR 99,000.00

Amount Chargeable (in words) **Indian Rupees Ninety Nine Thousand Only** E. & O.E

HSN/SAC	Taxable Value
998431	99,000.00
Total	99,000.00

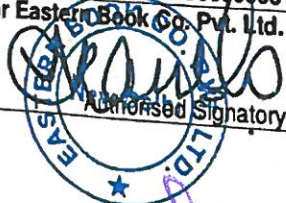
Tax Amount (in words) : **NIL**

Company's PAN : **AAACE5782E**

Company's Bank Details
 Bank Name : **HDFC Bank Ltd. A/c No. 00032320011216**
 A/c No. : **00032320011216**
 Branch & IFS Code : **K G Marg, New Delhi & HDFC0000003**

for Eastern Book Co. Pvt. Ltd.

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


 Authorized Signatory

This is a Computer Generated Invoice


 Registrar
 K.R. Mangalam University
 Sohna Road, Gurgaon

To,


K.R. Mangalam University,
Sohna Rd, Sohna Rural,
Haryana - 122 103

Pro. Inv. No.: 2022/7894A Dt. 11.02.2022

Your Ref.:

Dt.

PROFORMA INVOICE

S.No.	Particulars	Rate (in Rs.)	Qty	Amount (in Rs.)
1.	 Academic Institution Subscription* SCC Online® Web Edition – Platinum Annual Subscription – Multi-User - IP Access Max Registrations up-to 500 Users of Current Students & Faculty Members of your Institute of Law/ College of Law/ University Subscription Period: April 1, 2022 to March 31, 2023 Comprising: Indian Law <ul style="list-style-type: none"> • Supreme Court of India (1950 onwards) with TruePrint™ (1969-Current) • Privy Council (1836-1950) with TruePrint™ • Federal Court (1939-1950) with TruePrint™ • All High Courts (with Selective TruePrint™) • Central Statutes with Rules, Regulations, Orders, Schemes etc. • Journal Articles (from SCC, LW, NUJS, SAL etc.) • Law Commission Reports & Constituent Assembly Debates • Commissions and Tribunals (TDSAT, IPAB, CIC, CCI etc.) 	99,000	01	99,000.00
For complete details on "Data Coverage" please visit; www.sconline.com *Separate Academic Institution Subscription License is required for each campus.				

TERMS & CONDITIONS:

1. Payment terms - 100% advance along with order
 2. Payment mode - Account payee Cheque/ DD payable at Delhi in favour of 'Eastern Book Co. Pvt. Ltd.' Or make Online payment on our website www.sconline.com
 3. Validity - Feb 28, 2022
 4. Other standard terms and conditions as overleaf
 5. Activation - 48 hours from receipt of confirmed order along with full payment
 6. GST IN - 07AAACE5782E1ZP
 7. HSN/SAC - 998431
- Exempt* vide Gazette of India – Extraordinary Part II Section 3 Sub Section (i) dated Jan 25, 2018

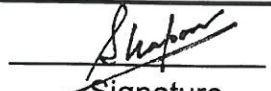
GST @18%


Exempt*

TOTAL

99,000.00

E. & O.E.


Signature


Registrar
K.R. Mangalam University
Sohna Road, Gurugram, Haryana



K.R. MANGALAM UNIVERSITY
 THE COMPLETE WORLD OF EDUCATION
LIBRARY

To,
 Mr. J.B. Singh,
 Manupatra Information Solutions Pvt. Ltd.
 B-37, Sector-1, NOIDA,
 U.P. 201301

13.04.2021

Dear Sir,
 Please find attached a cheque number 488803, dated 31.03.2021, of Rs. 75000/- towards annual subscription of Manupatra for the year of 2021-22.

Kindly activate our K.R. Mangalam University account, preferably web based. Due to again spread of COVID 19 pandemic and subsequently the second phase of lockdown of 2021, we need web based access, because our students opted online classes from their home.

Regards

[Signature]
 13/04/2021

Dr. Helaluddin
 University Librarian

Encl.: Original cheque number 488803, dated 31.03.2021, of Rs. 75000/-



सेंट्रल बैंक ऑफ इंडिया
 Central Bank of India

संसद मार्ग, नई दिल्ली
 PARLIAMENT STREET, NEW DELHI 110001
 IFSC: CBIN0280316

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

3	1	0	3	2	0	2	1
D	D	M	M	Y	Y	Y	Y

Pay Manupatra Information Solutions Pvt Ltd

या धारक को or Bearer

रुपये Rupees Seventy Five Thousand Only

अदा करें ₹ **75,000.00

खाता सं.
 A/c. No. 3251580662

K R MANGALAM UNIVERSITY KAPIL DEV GUPTA

[Signature]
 Registrar
 K.R. Mangalam University
 Suraj Road, Gurgaon

[Signature]
 Authorized Official

कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈488803⑈ 100160151 002487⑈ 29

YDIJDI7D1KD

MICR SECURITY PRINTED ON 2010
 डेपॉजिट वॉलेट के लिए वैध है। VALID FOR THREE MONTHS ONLY

PARLIA

BILL OF SUPPLY*(ORIGINAL FOR RECIPIENT)*

Eastern Book Co. Pvt. Ltd.
 5-B Atma Ram House
 1 Tolstoy Marg, Connaught Place
 New Delhi - 110 001
 Ph: 011-45752323; Fax: 011-41504440
 GSTIN/UIN: 07AAACE5782E1ZP
 State Name : Delhi, Code : 07
 E-Mail : admin.delhi@scconline.com

The HOD
 K.R. Mangalam University
 Sohna Road
 GURGAON 122103
 State Name : Haryana, Code : 06

Invoice No. **EXT/19-20/1124**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **Letter**
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **25-Feb-2020**
 Mode/Terms of Payment **Cheque**
 Other Reference(s)
 Dated **5-Feb-2020**
 Delivery Note Date
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	SCC Online Web Edn - Platinum 50 Users (Acad) <i>Annual Subs Period Till Jan 31,2021</i>	998431	1 Pack	77,000.00	Pack	77,000.00

Amount Chargeable (in words) **Total 1 Pack INR 77,000.00**
Indian Rupees Seventy Seven Thousand Only
 HSN/SAC

998431

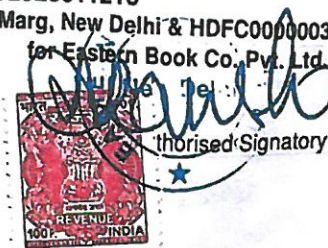
Taxable Value
 77,000.00
Total 77,000.00

Tax Amount (in words) : **NIL**

Company's Bank Details
 Bank Name : HDFC Bank Ltd. A/c No. 00032320011216
 A/c No. : 00032320011216
 Branch & IFS Code: K G Marg, New Delhi & HDFC0000003

Company's PAN : **AAACE5782E**

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



This is a Computer Generated Invoice

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

Eastern Book Company Pvt. Ltd.
 5-B Atma Ram House
 1 Tolstoy Marg, Connaught Place
 New Delhi - 110 001
 Ph: 011-45752323; Fax: 011-41504440
 GSTIN/UIN: 07AAACE5782E1ZP
 State Name : Delhi, Code : 07
 E-Mail : admin.delhi@scconline.com
 Buyer

The Librarina
 K.R. Mangalam University
 Sohna Road
 GURGAON 122103
 State Name : Haryana, Code : 06

Invoice No.	Dated
SUBS/2018-19/2948	20-Feb-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
KRMU/002	19-Feb-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	SCC Online Web Edn - Platinum 50 Users (Acad)	998431	1 Pack	77,000.00	Pack	77,000.00
Total			1 Pack			INR 77,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Seven Thousand Only

HSN/SAC	Taxable Value
998431	77,000.00
Total:	77,000.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAACE5782E**

Declaration

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

Company's Bank Details

Bank Name : **HDFC Bank Ltd. A/c No. 00032320011216**
 A/c No. : **00032320011216**
 Branch & IFS Code: **K G Marg, New Delhi & HDFC0000003**

for Eastern Book Company Pvt. Ltd.



Registered
 K.R. Mangalam University
 Sohna Road, Gurgaon

This is a Computer Generated Invoice