

INVOICE

Bill To:	ShipTo:	EndUser:
00009239	00009239	00009239
DIRECTOR	B. K. SHRIVASTAVA	B. K. SHRIVASTAVA
PRESTIGE INSTITUTE OF MANAGEMENT	LIBRARIAN	LIBRARIAN
AIRPORT ROAD	PRESTIGE INSTITUTE OF MANAGEMENT	PRESTIGE INSTITUTE OF MANAGEMENT
NEAR DEEN DAYAL NAGAR	AIRPORT ROAD	AIRPORT ROAD
GWALIOR-474004	NEAR DEEN DAYAL NAGAR	NEAR DEEN DAYAL NAGAR
Madhya Pradesh (INDIA)	GWALIOR-474004	GWALIOR-474004
Phone No. :0751-4097000	Madhya Pradesh (INDIA)	Madhya Pradesh (INDIA)
E-Mail :bk.shrivastava@prestigegwl.org	Phone No. :0751-4097000	Phone No. :0751-4097000
	E-Mail :bk.shrivastava@prestigegwl.org	E-Mail :bk.shrivastava@prestigegwl.org

Remarks :

Dear Sir/Madam,

We are pleased to forward Invoice Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive of free online access)**Sale Type :** Institutional**No. :** PPINV-JNL/22/02363**Customer Ord Ref. :** EMAIL**Valid Till :** 06-04-23**Date :** 06-01-23**Customer Ord Date :** 06-01-23

Sno.	Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
1	GLOBAL BUSINESS REVIEW 01-01-23 to 31-12-23	0024/001 - 0024/006	14,410 INR	1	0		14,410 INR	14,410.00
2	JOURNAL OF ENTREPRENEURSHIP 01-01-23 to 31-12-23	0032/001 - 0032/003	7,240 INR	1	0		7,240 INR	7,240.00
3	JOURNAL OF HUMAN VALUES 01-01-23 to 31-12-23	0029/001 - 0029/003	6,850 INR	1	0		6,850 INR	6,850.00
4	JOURNAL OF SOUTH ASIAN DEVELOPMENT 01-01-23 to 31-12-23	0018/001 - 0018/003	8,210 INR	1	0		8,210 INR	8,210.00

We hereby certify:

4

Net Amount

36,710.00

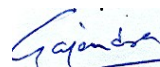
1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists

Grand Total(Rounded) : 36,710.00

2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No.49029020: Description: Print Journals

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : ** RUPEES THIRTY SIX THOUSAND SEVEN HUNDRED TEN ONLY****Conversion Rate : BANK RATE**For & on behalf of
SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI


Authorised Signatory

SAGE PUBLICATIONS INDIA PVT LTD

Unit No. 323-333, Third Floor, F-Block, International Trade Tower, Nehru Place, New Delhi - 110019

Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : customerservicejournals@sagepub.in

CIN : U74899DL1981PTC012121

Page No.

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INVOICE

Bill To: 00009239 DIRECTOR PRESTIGE INSTITUTE OF MANAGEMENT AIRPORT ROAD NEAR DEEN DAYAL NAGAR GWALIOR-474004 Madhya Pradesh (INDIA) Phone No. :0751-4097000 E-Mail :bk.shrivastava@prestigegwl.org	ShipTo: 00009239 B. K. SHRIVASTAVA LIBRARIAN PRESTIGE INSTITUTE OF MANAGEMENT AIRPORT ROAD NEAR DEEN DAYAL NAGAR GWALIOR-474004 Madhya Pradesh (INDIA) Phone No. :0751-4097000 E-Mail :bk.shrivastava@prestigegwl.org	EndUser: 00009239 B. K. SHRIVASTAVA LIBRARIAN PRESTIGE INSTITUTE OF MANAGEMENT AIRPORT ROAD NEAR DEEN DAYAL NAGAR GWALIOR-474004 Madhya Pradesh (INDIA) Phone No. :0751-4097000 E-Mail :bk.shrivastava@prestigegwl.org
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Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd.

payable at New Delhi. Or wire transfer the payment in our account, detailed below:

BENEFICIARY NAME AND ADDRESS	Sage Publications India Pvt Ltd	
Bank Name	ICICI Bank Ltd	
BANK ACCOUNT NO.	135705000128	
BANK ADDRESS	B1/I-1, Mohan Cooperative Branch , Mathura Road , New Delhi -110044	
SWIFT Code : ICICINBBCTS	RTGS/NEFT/IFSC Code : ICIC-000-1357	CENTRAL RTGS Code : ICIC-00-00-00-4
MICR Code : 110229153	Branch Code : 1357	

Note: Please do confirm the transaction details, if payment is made online to link with your order.**Despatch :** All published issues will be mailed 6 to 8 weeks on Receipt Of Payment. Balance on publication.**Claim Policy:** Missing issues must be claimed with-in 6 months of expected month of publication.**Please note this is a system generated invoice and does not require signatures****SAGE PUBLICATIONS INDIA PVT LTD**

Unit No. 323-333, Third Floor, F-Block, International Trade Tower, Nehru Place, New Delhi - 110019

Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : customerservicejournals@sagepub.in

CIN : U74899DL1981PTC012121



Manupatra Information Solutions Pvt. Ltd.

B-37, Sector - 1 NOIDA, U.P. 201301
Email: contact@manupatra.com
Toll Free: 1800 103 3550
PAN No.: AACCM5884H
GST Reg. No.: 09AACCM5884H1Z2
SAC Code: 997331
MSME Reg. No.: UDYAM-U P-28-0002398

SALE INVOICE

" Original for Recipient"

Invoice No. : MANU03276517

Invoice Date: 23 July 2022

Bill To,

Prestige Education Foundation
Department of Law
PIMR Gwalior
Airport Road, D.D. Nagar, Deen Dayal Nagar, Gwalior

Ship To,

Prestige Education Foundation
Department of Law
PIMR Gwalior
Airport Road, D. D. Nagar, Deen Dayal Nagar, Gwalior

State : Madhya Pradesh
Pin Code : 474020
State Code: 23
Place of Supply: Madhya Pradesh
GST Reg. No.: Not Registered

State: Madhya Pradesh
Pin Code: 474020
State Code: 23
Place of Supply: Madhya Pradesh

RM: Chintasinh N Jadeja

Mobile + 91-9376466309

ZM: Manish Vibhandk

Mobile+ 91-9821299856

S. No.	Description of Sale	Unite Price ₹	Total ₹
	Annual Subscription Online Database Module - IP Based Access Renewal Account Subscription Period: 26 July 2022 to 25 July 2023 IP Bases Access for Indore & Gwalior on Module 1	129899.15	129899.15

Payment Details		Sub Total:	129899.15
Payment Mode: NEFT/ECS	Date:		
Details of Cheque / DD:	No.:	IGST 18% :	23381.85
Bank Name		CGST 9 %	0.00
Receipt Amount : 00		SGST 9 %	0.00
Balance: ₹ 153281.00		Round Off:	0.00
		Total Amount	153281.00
Amount in Words: ONE LAKH FIFTY THREE THOUSAND TWO HUNDRED AND EIGHTY ONE ONLY.			

NEFT Details: Account Name : Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-16, Noida (U.P.)
Account No.: 003105001067, IFSC Code/RTGS: ICICI0000031, MICR Code: 110229005

Note:

- Cheque/ DD Should be drawn in favour of Manupatra Information Solutions Pvt. Ltd"
- Please send a mail at contact@manupatra.com indicating name and amount for remttances via NEFT/ ECS/ RTGS.
- Sharing of passwords violates Clause of T&C. we suggest you frequently change your PASSWORDS to prevent unauthorised use.
- The use of website is governed by " Terms and Conditions" as available at www. manupatra.com/about/terms.aspx
- In the event of Cash being handed over, It will be at the sole responsibility off the client.
- If income tax is deducated at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate. Principal place of Business supplier: Noida, Uttar Pradesh
- SAC Category : Licensing services for the right to use computer software and databases.
- Note: In case of revision of Subscription rates, the revised rates shall be applicable on the date of payment.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60, CIN No: U74899DL2000FTC106392

www.manupatra.com



TurnitIndia Education Pvt. Ltd.
Max Towers, 16th Floor
Spaces Suites # 1603-05, 1608, 1610
Sector 16-B, NOIDA - 201301
Uttar Pradesh, India
1-510-764-7600
GSTIN : 09AAGCT1132P1Z1
PAN : AAGCT1132P

Date : July 31, 2022
Invoice No. : IND12001090
Purchase Order No. : Signed Quote
Sales Order No. : SO945182
Due Date : Aug 15, 2022
Payment Terms : Net 15
Service Start : July 15, 2022
Service End : July 14, 2023

TAX INVOICE

Bill To	Billing Contact	Account Manager
GST - Not Registered Prestige Institute of Management & Research, Gwalior Airport Road, Oppl. Deendayal Nagar, Gwalior (M.P.) - 474020 Our Ref.: CN-484473 7554-445	Bansal, Alok E: alok_bansal@pimrindore.ac.in T: (700) 087-7823 F:	Amit Pal E: apal@turnitin.com F : 1-510-764-7612

Product Name	Product Description	Amount
Turnitin Similarity Enterprise	Turnitin Originality Check Academic (H.E.) - Enterprise Subscription 1734 End User License Instructors - 107 & Students - 1627	INR 627,884.75
	Subtotal	INR 627,884.75
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 113,019.25
	UTGST - 0%	INR 0.00
	Total	INR 740,904

Total Invoice Amount in words : Seven Hundred Forty Thousand Nine Hundred Four

USD\$: 8949.95 = INR 740,904

Exchange Rate US \$ 1.00 = INR 73.485

SAC Code 998439

Please refer to the quote and / or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to : TurnitIndia Education Private Limited

Remit Cheque Payment to :	TurnitIndia Education Pvt. Ltd. Max Towers, 16th Floor Spaces Suites #1603-05, 1608, 1610 Sector 16-B NOIDA - 201301 Uttar Pradesh, India
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