

## INVOICE

Bill To:	ShipTo:	EndUser:
00009239	00009239	00009239
DIRECTOR	DIRECTOR	DIRECTOR
PRESTIGE INSTITUTE OF MANAGEMENT	PRESTIGE INSTITUTE OF MANAGEMENT	PRESTIGE INSTITUTE OF MANAGEMENT
AIRPORT ROAD	AIRPORT ROAD	AIRPORT ROAD
NEAR DEEN DAYAL NAGAR	NEAR DEEN DAYAL NAGAR	NEAR DEEN DAYAL NAGAR
GWALIOR-474004	GWALIOR-474004	GWALIOR-474004
Madhya Pradesh (INDIA)	Madhya Pradesh (INDIA)	Madhya Pradesh (INDIA)
Phone No. :	Phone No. :	Phone No. :
E-Mail :	E-Mail :	E-Mail :

## Remarks :

Dear Sir/Madam,

We are pleased to forward 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/18/04451

Customer Ord Ref. : EMAIL

Valid Till : 12-06-19

Date : 28-03-19

Customer Ord Date : 14-03-19

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
JOURNAL OF ENTREPRENEURSHIP							
01-01-19 to 31-12-19	0028/001 - 0028/002	3,450 INR	1	0		3,450 INR	3,450.00
JOURNAL OF HUMAN VALUES							
01-01-19 to 31-12-19	0025/001 - 0025/003	4,910 INR	1	0		4,910 INR	4,910.00
JOURNAL OF SOUTH ASIAN DEVELOPMENT							
01-01-19 to 31-12-19	0014/001 - 0014/003	5,980 INR	1	0		5,980 INR	5,980.00

We hereby certify:

Net Amount 14,340.00

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

Grand Total(Rounded) : 14,340.00

2. Income Tax Pan No. AAACS0332A

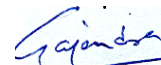
3. HSN/SAC No.49029020

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : \*\*\*\* RUPEES FOURTEEN THOUSAND THREE HUNDRED FORTY ONLY

Conversion Rate : BANK RATE

For & on behalf of  
SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI



Authorised Signatory

Payment : 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:

SAGE PUBLICATIONS INDIA PVT LTD

B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044

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

E-mail : journalsubs@sagepub.in

CIN : U74899DL1981PTC012121

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# INVOICE

<b>Bill To:</b> 00009239 <b>DIRECTOR</b> PRESTIGE INSTITUTE OF MANAGEMENT AIRPORT ROAD NEAR DEEN DAYAL NAGAR GWALIOR-474004 Madhya Pradesh (INDIA) Phone No. : E-Mail :	<b>ShipTo:</b> 00009239 <b>DIRECTOR</b> PRESTIGE INSTITUTE OF MANAGEMENT AIRPORT ROAD NEAR DEEN DAYAL NAGAR GWALIOR-474004 Madhya Pradesh (INDIA) Phone No. : E-Mail :	<b>EndUser:</b> 00009239 <b>DIRECTOR</b> PRESTIGE INSTITUTE OF MANAGEMENT AIRPORT ROAD NEAR DEEN DAYAL NAGAR GWALIOR-474004 Madhya Pradesh (INDIA) Phone No. : E-Mail :
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**Remarks :**

Dear Sir/Madam,

We are pleased to forward 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/18/04451**Customer Ord Ref. :** EMAIL**Valid Till :** 12-06-19**Date :** 28-03-19**Customer Ord Date :** 14-03-19**BENEFICIARY NAME AND ADDRESS**

<b>Bank Name</b>	Sage Publications India Pvt Ltd	
<b>BANK ACCOUNT NO.</b>	ICICI Bank Ltd	
<b>BANK ADDRESS</b>	135705000128	
<b>SWIFT Code : ICICINBBCTS</b>	B1/I-1, Mohan Cooperative Branch , Mathura Road , New Delhi -110044	
<b>MICR Code : 110229153</b>	RTGS/NEFT/IFSC Code : ICIC-000-1357	CENTRAL RTGS Code : ICIC-00-00-00-4
	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 2 to 3 weeks on Receipt Of Payment. Balance on publication.**Claim Policy:** Missing issues must be claimed with-in 6 months of expected month of publication.

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**SAGE PUBLICATIONS INDIA PVT LTD**

B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044

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

E-mail : [journalsubs@sagepub.in](mailto:journalsubs@sagepub.in)

CIN : U74899DL1981PTC012121

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# Invoice

**Invoice No:** 20190130-15243 | **Invoice Date:** 30-Jan-2019

## SRD Solutions

179, Ground floor ,DDA Pocket-8, Phase-1, Sector-12, Dwarka, New Delhi -110078 | support@mysubs.in | +91-11-49094850

**Order Number:** #74092 | **Order Date:** 30-Jan-2019 | **Ordered on:** www.mysubs.in -  subscribe • manage • renew

### Billing address:

Prestige Institute of Management .  
Airport Road  
Opp. Deendayal Nagar  
Gwalior - 474006  
Madhya Pradesh

### Product Details:

Product	Quantity	Sale Price
HARVARD BUSINESS REVIEW - US Edition 1 year / 6 issues - Print Edition	1	Rs.7,927
	<b>Total:</b>	<b>Rs.7,927</b>

### PAYMENT RECEIPT:

Received with thanks from Prestige Institute Of Management a sum of Rs.7,927 ( Rupees seven thousand nine hundred and twenty seven only ) towards payment of items ordered against MYSUBS Order number #74092, Invoice number 20190130-15243

*This is a computer generated document. No signature required.*



Thank you - Your payment is received

Dear Customer,

Your payment is received and your order is now being processed. Your order details are shown below for your reference:

### Shipment

All magazines are directly shipped to you by the respective publisher(s). Please allow 4-6 weeks for shipment of the first issue of your subscription items.

### Order #83544 (1-Apr-2019)

Product	Quantity	Price
International Journal of Operations and Quantitative Management1 year / 4 issues - Print Edition Shipping by: Courier/Reg	1	₹3,000
<b>Total:</b>		₹3,000

### Customer details

- Tel: 0751-4097010
- Email: [bk.shrivastava@prestigeowl.org](mailto:bk.shrivastava@prestigeowl.org)

### Customer shipping address

*Prestige Institute of Management .  
Airport Road  
Opp. Deendayal Nagar  
Gwalior - 474006  
Madhya Pradesh*

### Billing address

*Prestige Institute of Management .  
Airport Road  
Opp. Deendayal Nagar  
Gwalior - 474006  
Madhya Pradesh*

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# 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: 09 July 2019

### 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 <b>Subscription Period:</b> 13 July 2019 to 12 July 2020  IP Bases Access for Indore & Gwalior on Module 1	129899. 15	129899. 15

Payment Details	Date:	Sub Total:	129899. 15
<b>Payment Mode:</b> NEFT/ECS	<b>No.:</b>		
Details of Cheque / DD:		<b>IGST 18% :</b>	<b>23381.85</b>
Bank Name		<b>CGST 9 %</b>	<b>0.00</b>
Receipt Amount : 00		<b>SGST 9 %</b>	<b>0.00</b>
Balance: ₹ 153281.00		<b>Round Off:</b>	<b>0.00</b>
		<b>Total Amount</b>	<b>153281.00</b>
<b>Amount in Words:</b> ONE LAKH FIFTY THREE THOUSAND TWO HUNDRED AND EIGHTY ONE ONLY		<b>Authorized Signatory</b>	

NEFT Details: Account Name : **Manupatra Information Solutions Pvt. Ltd.**, Bank Name: **ICICI Bank Limited, Sector-26, 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 28, 2019  
Invoice No. : IND12001090  
Purchase Order No. : Signed Quote  
Sales Order No. : SO945182  
Due Date : Aug 15, 2019  
Payment Terms : Net 15  
Service Start : Aug 18, 2019  
Service End : Aug 17, 2020

### TAX INVOICE

Bill To	Billing Contact	Account Manager
<b>GST - Not Registered</b> <b>Prestige Institute of Management</b> 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	<b>INR 301,194.07</b>
	<b>Subtotal</b>	<b>INR 301,194.07</b>
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 54,214.93
	UTGST - 0%	INR 0.00
	<b>Total</b>	<b>INR 355,409</b>

Total Invoice Amount in words : Three Hundred Fifty Five Thousand Four Hundred Nine

USD\$ : 4,293.26 = INR 355,409

Exchange Rate US \$ 1.00 = INR 71.768

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

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