

RECEIPT

Receipt To :
 Customer Code : 00009239
 B. K. SHRIVASTAVA
 LIBRARIAN
 PRESTIGE INSTITUTE OF MANAGEMENT
 AIRPORT ROAD
 NEAR DEEN DAYAL NAGAR
 GWALIOR - 474004
 Madhya Pradesh
 Phone No. 0751-4097000
 E-Mail bk.shrivastava@prestigegwl.org
 GSTIN/Unique ID :

Receipt # BRV/JNL/01/20-416
 Receipt Date 30/01/20

Received with thanks the sum of . FIFTEEN THOUSAND SEVEN HUNDRED EIGHTY RUPEES AND ZERO PAISA ONLY

15,780.00

BY Online No. NEFT DATED : 28-01-20
Drawn on: Online Transfer GWALIOR

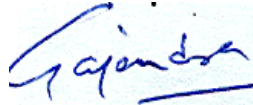
0.00

Towards the full & final settlement of following invoice(s)

Invoice No	Invoice Date	Invoice Amount ()	Received Amount ()	Short ()
PPINV-JNL/19/03150	30/01/20	15,780.00	15,780.00	0.00
TOTAL		15,780.00	15,780.00	0.00

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI



Authorised Signatory

Journal Subscription

END USER LIST :-

PRESTIGE INSTITUTE OF MANAGEMENT - GWALIOR

We are mailing all published issues by separate Post.

SAGE PUBLICATIONS INDIA PVT LTD

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

E-mail : journalsubs@sagepub.in

CIN : U74899DL1981PTC012121

GSTIN/Unique ID : 07AAACS0332A1Z7

Proforma Invoice

Proforma Invoice No: 1576921988 | Proforma Invoice Date: 21-Dec-2019

SRD Solutions

179, Ground floor ,DDA Pocket-8, Phase-1, Sector-12, Dwarka, New Delhi -110078 | support@mysubs.in | 8287570704

Billing address:

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

(Contact email: bk.shrivastava@prestigegwl.org, Tel:0751-4097010)

Product Details:

Product	Quantity	List price	Sale Price
International Journal of Operations and Quantitative Management 1 year / 4 issues - Print Edition	1	Rs.3,000	Rs.3,000
HARVARD BUSINESS REVIEW - US Edition 1 year / 6 issues - Print Edition <i>You get</i> 12% off	1	Rs.9,168	Rs.8,068
Total:			Rs.11,068

Payment options:

i) Demand Draft / Cheque

Please prepare the demand draft / cheque in favour of *SRD Solutions* and send it to the following address:
SRD Solutions, 179, Ground floor, DDA Pocket-8, Phase-1, Sector-12, Dwarka, New Delhi -110078

Alternately you may deposit the demand draft / cheque at the nearest SBI Branch.

Our account no: 33564831621, Account Name: SRD Solutions

Please add Rs. 95/- in case of cheque payment OR Rs. 45/- in case of DD payment towards handling and processing charges.

ii) Direct bank transfer (NEFT/RTGS)

Add MYSUBS as a beneficiary in your Internet banking account and directly transfer the payment via NEFT/RTGS. Use the details given below for the same.

Account no: *33564831621*, Account Name: *SRD Solutions*

IFSC code: *SBIN0032182*

Bank Name and address: *State Bank of India, Branch: Sector-23 Dwarka, Property No.4, Block A, Sector-23, Dwarka, New Delhi*

iii) Cash deposit

You may also deposit cash in our SBI account.

Account no: *33564831621*, Account Name: *SRD Solutions*

Please mention, deposited by: *Your name (Order Number)*

Please add Rs. 59/- in case of outstation (outside Delhi) cash deposit.

IMPORTANT: *Please send a confirmation mail to billing@mysubs.in once the payment has been made. Please mention the order number and payment reference (i.e. UTR no incase of NEFT/RTGS, Cheque/DD number in case of payment by Cheque/DD or payment date & amount incase of cash payment).*

Terms and conditions:

1. Prices mentioned are as on 21-Dec-2019 and are subject to changes. Prices as on date of receipt of payment will be applicable. Free gifts (if any) are part of limited period promotional offers or limited stock promotional offers and hence are subject to availability. An alternate gift will be dispatched if the said gift is not available.
2. Please allow four to six weeks for subscription activation and delivery of the first issue from the date of your payment. Free gifts (if any) are sent separately and are not shipped with the first issue. Free gifts are shipped by the publishers, between second and fourth month of your subscription activation.
3. GST Rates is NIL for books and periodical (GST Rate & HSN Code - Chapter 49).
4. Payment terms: 100% advance, along with your confirmed order with complete billing and shipping address, contact email id and phone number.
5. All magazines are directly shipped to you by the publishers.



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: 14 July, 2020

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

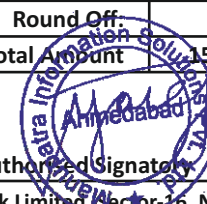
RM: Chintasinh N Jadeja

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: 18 July 2020 to 17 July 2021 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		 Authorized Signatory	

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 deducted 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, 2020
Invoice No. : IND12001090
Purchase Order No. : Signed Quote
Sales Order No. : SO945182
Due Date : Sep 15, 2020
Payment Terms : Net 15
Service Start : July 19, 2020
Service End : July 18, 2021

TAX INVOICE

Bill To	Billing Contact	Account Manager
GST - Not Registered Prestige Institute of Management 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 223,212.71
	Subtotal	INR 223,212.71
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 40,178.29
	UTGST - 0%	INR 0.00
	Total	INR 263,391

Total Invoice Amount in words : Two Hundred Sixty Three Thousand Three Hundred Ninety One

USD\$: 3181.70= INR 263,391

Exchange Rate US \$ 1.00 = INR 73.975

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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