

JL Book Agency

INVOICE ORIGINAL

Deals in : Leagal Books

Mode of Payment :
NEFT

Address : B-33/34, 1st Floor, G.D. Colony, Mayur Vihar Phase III, New Delhi -110096

Ph. 9650492305

Date

13/04/2018

E-mail : jl.bookstore@gmail.com

Invoice No./Challan No.

18-19/101

Buyer : Ideal Institute of Management and Technology and School of Law

Address : New Delhi

Sl.	Description of Goods	Qty	Rate	per	Dis%	Amount
1	Lawyer's E-Book	1	1199	1	50	599

Amount Chargeble (In words):

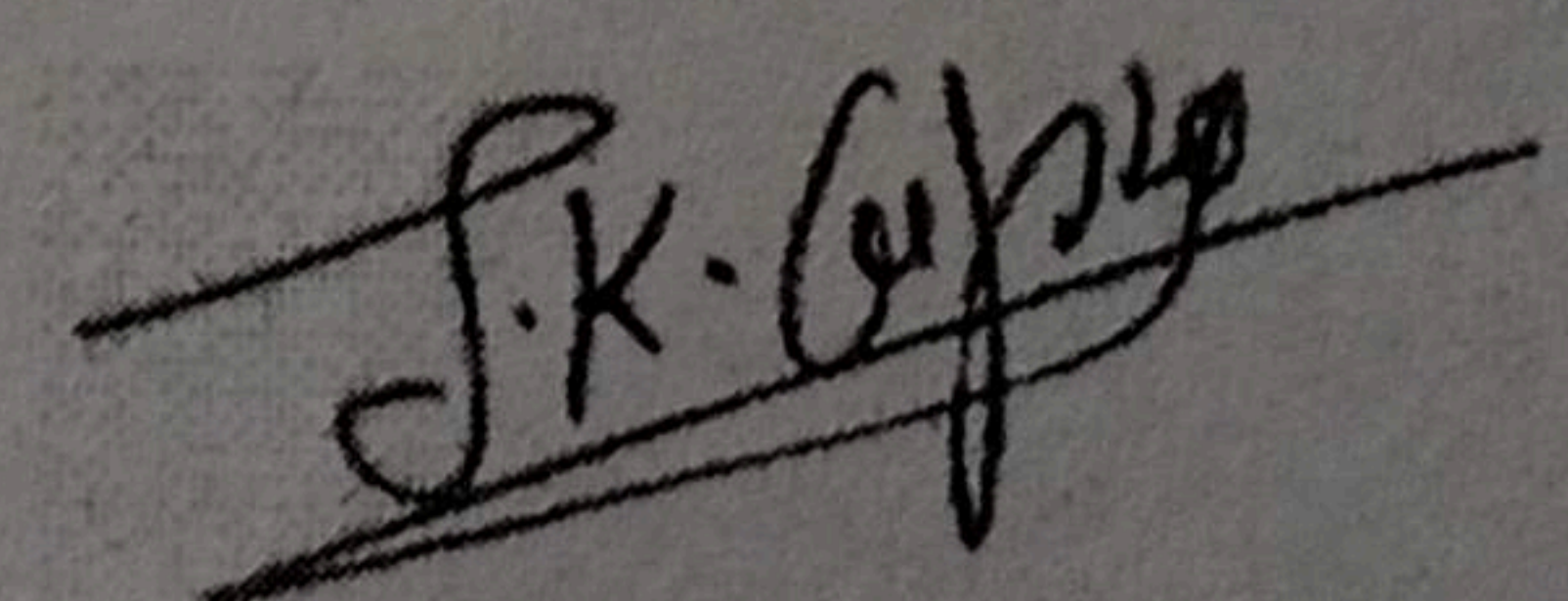
Rupees Five Hundred Ninety Nine Only

Total

₹ 599

Payment :- *Make your Cheque/DD payable to "JITENDRA KUMAR GUPTA"

For JL Book Agency



Authorised Signatory

Database Bill

BILL OF SUPPLY

(EXTRA COPY)

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 Director
 Ideal Institute of Mgt. & Tech. & School of Law, (G.
 G.S Indraprastha University), 16X, Karkardooma
 Institutional Area, NEW DELHI 110092
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No. EXT/22-23/4206	Dated 21-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. Email	Dated 21-Mar-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) <i>Annual Subs Period From Apr 01, 2023 to Mar 31, 2024</i>	998431	1 Pack	99,000.00	Pack	99,000.00

Total **1 Pack**

INR 99,000.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Ninety Nine Thousand Only

HSN/SAC

998431

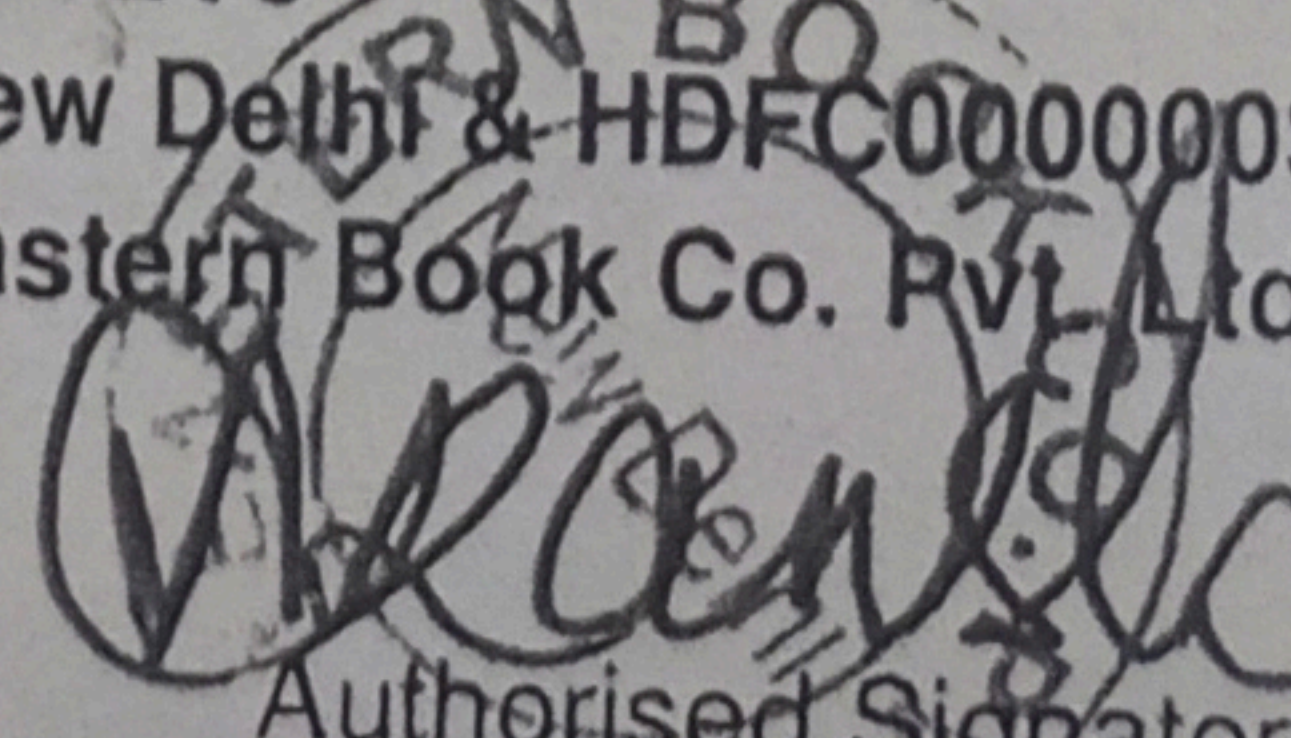
Taxable Value	99,000.00
Total	99,000.00

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

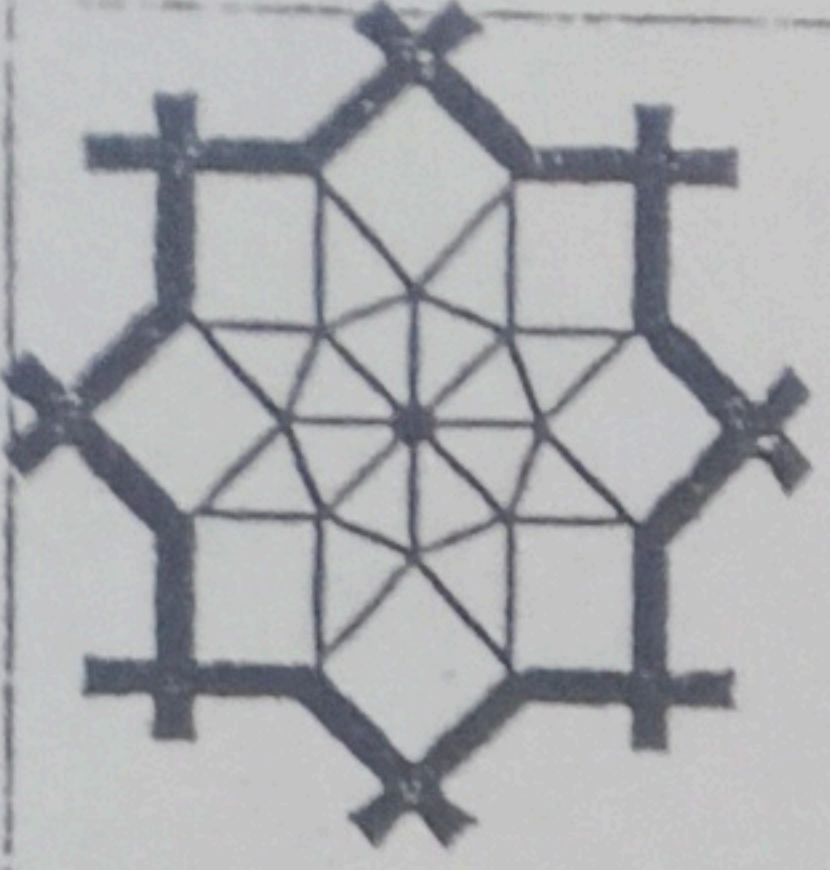
Company's PAN : **AAACE5782E**

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
 A/c No. : 00032320011216
 Branch & IFS Code: K G Marg, New Delhi & HDFC0000003
 for Eastern Book Co. Pvt. Ltd.


 Authorised Signatory

E-Journals Bill



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
GSTIN/UIN: 07AAAAD2288G1ZV
State Name : Delhi, Code : 07

Invoice No. DEL/2022-23/2449	Dated 9-Dec-22
DELNET MEM. No. IM-1704 dt. 9-Dec-22	Other References
Buyer's Order No.	Dated
Terms of Delivery	

Buyer (Bill to)
IDEAL INSTITUTE OF MANAGEMENT & TECHNOLOGY, DELHI
(G.G.S INDRAPRASTHA UNIVERSITY, DELHI), 16
X, KARKARDOOMA INSTITUTIONAL AREA, DELHI
-110092, (DELNET MEM NO. 1704)
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2022-2023	998431	18 %			11,500.00
	CGST PAYABLE			9 %		1,035.00
	SGST PAYABLE			9 %		1,035.00
	Total					₹ 13,570.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998431	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	11,500.00		1,035.00		1,035.00	2,070.00

Tax Amount (in words) : Indian Rupees Two Thousand Seventy Only

DELNET's Bank Details

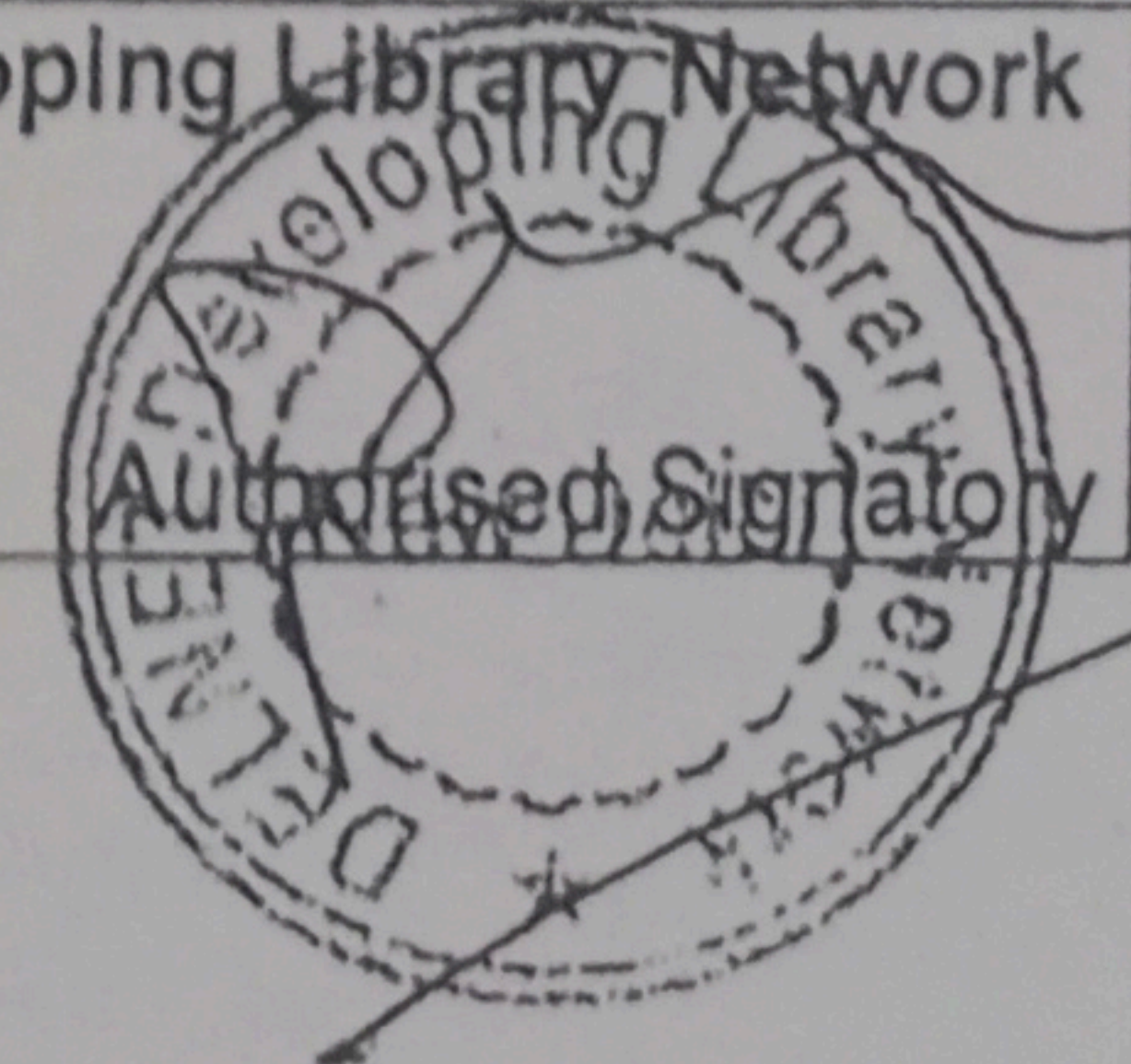
A/c Holder's Name : DELNET

Bank Name : Cental Bank of India

A/c No. : 1065410992 (Saving Bank)

Branch & IFS Code : Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network



DELNET-Developing Library Network

Central News Agency Private Limited

4-E/15, Jhandewalan Extension, New Delhi-110055
Phone: +91 11 41541111 Extn. 258, 262 E-mail: custaccounts@cna.co.in Website: www.cna.co.in

129375

No.:

RECEIPT

Date: 9/12/2022

Received with thanks from Ideal Inst Mgmt / Sch of Law
& Technology Director, 16 Xth, Karkardooma Instl Area,
Nr. Telephone Exchange, Delhi-110092

the sum of Rupees Eighteen Thousand One Hundred Twenty
Nine Only

by Cheque No. NEFT Dated 7/12/2022 on CSB Ltd.

(Subject to encashment)

on account of PF/207637, 207638

Rs. 18129/-



Pritya Sahw

for Central News Agency Private Limited

3/88, Ram Sree, Vishwas Nagar
 DELHI - 110032 (India)
 Ph : 91-11-4309 8283, 4304 3309, 2238 3848
 Sales Office : 13-14, Civil Wing, 115 Hazrat Court,
 DELHI-110054, Email : contact@legaleagle.co.in

[India's Premier Legal Research E-Library]

BILL

Bill No. 1143 Date : 2.1.2023

To
M/s Ideal Institute of Management & Technology & School of Law
 16 X Telephone Exchange
 Karkardooma Institutional Area, Delhi 110092

S.No	Particulars	Qty	Price (Unit)	Amount (in Rs.)
Journals for the Year 2023				
1	S.C.C.	1	15,999	15,999
2	J.C.C,	1	5500	5500
3	A.I.R.	1	10980	10980
4	Cr.L.J.	1	7900	7900
5	DLT	1	16000	16000
6	B.C.	1	6800	6800
7	C.P.J.	1	7660	7660
8	L.L.J.	1	6505	6505
Total Amount				77,344

Amount In Words : Rs. Seventy Seven Thousand Three Hundred & Forty Four only

Company's GST No : 07ABYPR8499P22V
 Company's Bank Ac No : ICICI Ac No. 033005000804
 IFSC Code : ICIC0000330, MICR Code : 110229045
 Branch : AnandVihar, Delhi

We Declare that this Bill Shows the actual price of the goods prescribed and that all particulars are true and correct.

ALL DISPUTES ARE SUBJECT TO DELHI JURISDICTION.
 (This is a Computer Generated Bill)

Final : **77,344**

For Capital Law Infotech
 Authorized Signatory

Bill of Supply

Jus Scripturn Magnus Pvt. Ltd.
 4th Floor
 B-364, Sector 19
 Dwarka, Dist South West
 New Delhi 110046
 GSTIN/UIN: 07AABCVA198A1Z
 State Name : Delhi, Code : 07
 E-Mail : info@juscrtmagnus.in

Buyer
 Ideal Institute of Management and Technology & School of Law,
 16 X KARKARDOOMA INSTITUTIONAL AREA,
 NR. TELEPHONE EXCHANGE, DELHI 110 092
 State Name : Delhi, Code : 07

Invoice No. JSI/2022-23/385
 Dated 8-Dec-2022
 Delivery Note
 Model/Terms of Payment
 Supplier's Ref: 385
 Other Reference(s)
 Buyer's Order No.
 Dated

Dispatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Corporate Law Adviser Print Journal Subscription 2023	4902	1.00 NOS	10,990.00	NOS	10,990.00
Total						₹ 10,990.00

Amount Chargeable (in words)
Indian Rupees Ten Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value
4802	10,990.00
Tax Amount (in words) : NIL	Total
	10,990.00

Remarks:
 NEFT, Kotak CIA Bank, 08-12-2022
 Company's PAN : AABCV0198A

Company's Bank Details
 Bank Name : HDFC Bank Ltd-407414
 A/c No : 50200011407414
 Branch & IFS Code : Saket-40, Delhi, IFS Code: HDFC0004141
 for Jus Scripturn Magnus Pvt. Ltd.

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

Authorized Signatory

INDIAN SOCIETY OF INTERNATIONAL LAW

V.K.Krishna Menon Bhawan , 9, Bhagwan Dass Road, New Delhi-110001(India)

Email:- indianjournalinternationalaw@gmail.com

UIL/35/2022

15/09/2023

INVOICE

To,
The Librarian
IIMT & School of Law
15X, Karkardooma Institutional Area,
New Delhi-110092

Order No. Nil

Subscription For Indian Journal of International Law Period Jan. to Dec. 2022	@800X1 Set	Rs. 800.00
	Postage	Rs 150.00
	Total Amount	Rs. 950.00

Bank Detail:
Indian Society of International Law
Canara Bank, 6, Bhagwan Dass Road,
New Delhi-110001
A/c No. 2417257041316
IFSC Code:-CNRB0002417
(Rs. Nine Hundred Fifty Only)

For Resident Accountant

Note :- As subscription is payable in please remit the amount to enable us to start sending the advance Journal.
The Demand Draft/ Cheque may be drawn favour of INDIAN SOCIETY OF INTERNATIONAL LAW, payable at New
Delhi.
For any query relating to purchase /subscription of ISIL publication, please contact Mr. Ramesh Singh Mobile NO:-
9958425844



Receipt

Page No. 1 of 1
Invoice No. DIJ223001-1671
Invoice Date. 14 Dec 2022

B-9 BASEMENT
Local Shipping Complex,
A Block,
Narela Vihar, New Delhi 110028, Delhi, India, Phone No.: 911145055555, Email : subscription@indianjournals.com, CIN No.: U22100DL2012P1TC23

BILL TO:
The Librarian
Ideal Institute Of Management And Technology & School
of Law
18 X, Karkardooma Institutional Area
Delhi, 110092, Delhi, India
State Code :- 07

Ship To:
The Librarian
Ideal Institute Of Management And
Technology & School of Law
18 X, Karkardooma Institutional Area
Delhi, 110092, Delhi, India
State Code :- 07

Order Ref. No. Subj2023
Order Ref. Date 14 Dec 2022
Conversion Gcc01 Dec 2022

Site / Product Name	HSN/SAC	Quantity	Unit	Price	Amount (INR)	Tax (INR)	Total Amount (INR)
Subscription	9983	1	Yearly	2180.00	2180.00	0.00	2180.00
Totals (INR)					2180.00	0.00	2180.00
Grand Total (INR)					2180.00	0.00	2180.00

INR Two Thousand One Hundred Eighty Only **Grand Total (Rounded off)** 2180.00

Payment Received Vide Wiretransfer 000117 DL07 Dec 2022

Net Amount Due 0.00

This is a computer generated invoice and hence no signatures are required.

Payment Due, If any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.

Bill To:	ShipTo:	End User :
CJ-000710	CJ-000710	CJ-000710
THE DIRECTOR	JAY PRAKASH JOSHI	JAY PRAKASH JOSHI
IDEAL INSTITUTE OF MANAGEMENT & TECHNOLOGY	LIBRARIAN	LIBRARIAN
16 X, KARKARDOOMA INST. AREA	IDEAL INSTITUTE OF MANAGEMENT & TECHNOLOGY	IDEAL INSTITUTE OF MANAGEMENT & TECHNOLOGY
NEAR TELEPHONE EXCHANGE	16 X, KARKARDOOMA INST. AREA	16 X, KARKARDOOMA INST. AREA
NEW DELHI-110092	NEAR TELEPHONE EXCHANGE	NEAR TELEPHONE EXCHANGE
Delhi (INDIA)	NEW DELHI-110092	NEW DELHI-110092
Phone No. :011-22372639	Delhi (INDIA)	(INDIA)
E-Mail :reenagupta.iimt@gmail.com;jayjoshi.iimt@gmail.com	Phone No. :011-22372639	Phone No. :011-22372639
	E-Mail :reenagupta.iimt@gmail.com;jayjoshi.iimt@gmail.com	E-Mail :reenagupta.iimt@gmail.com;jayjoshi.iimt@gmail.com

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

Invoice No. PPINV-JNL/22/02102 Customer Ord Ref. : EMAIL
Invoice Date 02-12-22 Customer Ord Date. : 02-12-22 Proforma Valid Till : 02-03-2023

Sr.No.	Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc %	Agent Disc %	NetRate	Amount
SAGE INDIA MANAGEMENT PACKAGE - 2022								
1	ASIAN JOURNAL OF MANAGEMENT CASES							
	01-01-23 to 31-12-23	0020/001 - 0020/2	4830.00INR	1	40	0	2898.00INR	2898
2	FOREIGN TRADE REVIEW							
	01-01-23 to 31-12-23	0058/001 - 0058/4	10240.00INR	1	40	0	6144.00INR	6144
3	GLOBAL BUSINESS REVIEW							
	01-01-23 to 31-12-23	0024/001 - 0024/6	14410.00INR	1	40	0	8646.00INR	8646
4	IIM KOZHICODE SOCIETY & MANAGEMENT REVIEW							
	01-01-23 to 31-12-23	0012/001 - 0012/2	4130.00INR	1	40	0	2478.00INR	2478
5	INTERNATIONAL JOURNAL OF RURAL MANAGEMENT							
	01-01-23 to 31-12-23	0019/001 - 0019/3	8370.00INR	1	40	0	5022.00INR	5022
6	JOURNAL OF EMERGING MARKET FINANCE							
	01-01-23 to 31-12-23	0022/001 - 0022/4	10700.00INR	1	40	0	6420.00INR	6420
7	JOURNAL OF ENTREPRENEURSHIP							
	01-01-23 to 31-12-23	0032/001 - 0032/3	7240.00INR	1	40	0	4344.00INR	4344
8	JOURNAL OF HUMAN VALUES							
	01-01-23 to 31-12-23	0029/001 - 0029/3	6850.00INR	1	40	0	4110.00INR	4110
9	METAMORPHOSIS A JOURNAL OF MANAGEMENT RESEARCH							
	01-01-23 to 31-12-23	0022/001 - 0022/2	5580.00INR	1	40	0	3348.00INR	3348
10	SOUTH ASIAN JOURNAL OF BUSINESS AND MANAGEMENT CASES							
	01-01-23 to 31-12-23	0012/001 - 0012/3	5580.00INR	1	40	0	3348.00INR	3348
11	VIKALPA JOURNAL							
	01-01-23 to 31-12-23	0048/001 - 0048/4	5890.00INR	1	40	0	3534.00INR	3534
12	VISION							
	01-01-23 to 31-12-23	0027/001 - 0027/5	13340.00INR	1	40	0	8004.00INR	8004

SAGE PUBLICATIONS INDIA PVT LTD

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

HABRA/JCS

RECEIPT



Receipt To :
Customer Code : CJ-000710
JAY PRAKASH JOSHI
LIBRARIAN
IDEAL INSTITUTE OF MANAGEMENT & TECHNOLOGY
16 X, KARKARDOOMA INST. AREA
NEAR TELEPHONE EXCHANGE
NEW DELHI - 110092
Delhi
Phone No. 011-22372639
E-Mail reenagupta.iimt@gmail.com;jayjoshi.iimt@gmail.com
GSTIN/Unique ID :

Receipt # BRV/JNL/12/22-010.
Receipt Date 02-12-22

Received with thanks the sum of . FIFTY EIGHT THOUSAND TWO HUNDRED NINETY SIX RUPEES AND ZERO PAISA ONLY

58,296.00

BY Online No. NEFT
Drawn on: Not Applicable NEW DELHI

DATED : 30-11-22

0.00

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

Invoice No	Invoice Date	Invoice Amount (₹)	Received Amount (₹)	Short (₹)
PPINV-JNL/22/02102	02-12-22	58,296.00	58,296.00	0.00
TOTAL		58,296.00	58,296.00	0.00

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

Authorised Signatory
Journal Subscription

END USER LIST :-

IDEAL INSTITUTE OF MANAGEMENT & TECHNOLOGY - NEW DELHI

All the Published issues will be mailed in 6 to 8 weeks from receipt date. Balance on Publication

SAGE PUBLICATIONS INDIA PVT LTD

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

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GSTIN/Unique ID : 07AAACS0332A1Z7

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Mailbox of ideal_institute2

Subject: FINANCE INDIA - Subscription 2022 / 2021

From: FINANCE INDIA (Qtrly Journal of Finance) [www.financeindia.org] <subscribe@financeindia.org> on Sun, 25 Sep 2022 17:50:22

To: Recipient list suppressed;

Dear Subscriber,

FINANCE INDIA (ISSN 0970-3772 / 1987) www.financeindia.org is published regularly since 1987, a leading refereed journal, is the official publication of Indian Institute of Finance. Each issue is of about 400 pages. It has on its editorial board some of the most prominent experts from around the world including Nobel Laureates. Finance India is ranked at par with top international journals. Finance India is indexed and Abstracted by over 43+ Agencies Worldwide including SCOPUS ; ABDC ; UGCs ; JEL (USA) ; Cabells (USA) and many others

The subscription Rates for Institutions for 1 Year Subscription (for 4 issues in one Year : March , June, September and December) for 2022 issues (4 issues) are

In India	Rs. 4,000	[For Clients within India]
Overseas	Euro/US\$ 300	[For Clients Overseas]

The subscription Rates for Institutions for 1 Year Subscription (for 4 issues in one Year : March , June, September and December) for 2021 issues (4 Issues) are

In India	Rs. 3,000	[For Clients within India]
Overseas	Euro/US\$ 200	[For Clients Overseas]

Download Finance India Brochure < <http://www.financeindia.org/FI-Brochure.PDF> >.

Payments can be made via our Website at <https://www.iiif.edu/payment.htm> OR

(a) Bank Transfer :

for India :

NEFT to Indian Institute of Finance A/c No: 848355892
Bank : Indian Bank, Greater Noida, IFSC Code : IDIB00G058, MICR :
MICR : 110019034, Branch Code 00G058

NEFT to Indian Institute of Finance A/c No: 65075795019
Bank : State Bank of India, Greater Noida, IFSC Code: SBIN0004324,
MICR: 110002231, Branch Code 004324

for Overseas :

NEFT to Indian Institute of Finance A/c No: 65075795019
Bank : State Bank of India, IFSC Code: SBIN0004324, Branch Code: 04324,
SWIFT Code: SBININBB881

(b) PayTM via any UPI App : <https://www.iiif.edu/paytm.htm>

(c) Credit Card at www.registration.iiif.edu/OnlinePayment.html (i.e. EURO/US\$: pay equivalence of INR)

(d) Demand Draft/ Banker's Cheque : www.iiif.edu Indian Institute of Finance payable at

FI is abstracted & indexed by more than 36 agencies worldwide, Its SCOPUS Indexed Journal, ranked at 4th out of 21,000+ Journals Indexed in the SJIF Journals Rank by the Scientific Journal Impact Factor (SJIF) < <http://sjifactor.com/masterlist.php>> with SJIF Impact Factor Value for 2019 as 7.262 . International Scientific Indexing (ISI) Indexation & Impact Factor for 2017-18 as 1.518 (<https://isindexing.com/isi/journaldetails.php?id=7074>). The Index Copernicus International (ICI) World of Journals ICV (Index Copernicus Value) Impact Factor 73.22 (2015). FI is being rated as the 3rd best World-wide by B & E Index, American Statistical Association, USA.

IIF Prospectus 2017 - A Brief Profile of Indian Institute of Finance
{ <http://iif.edu/prospectus2017/2017Prospectus.pdf> }

Indian Institute of Finance IIF Webpage



- IIF FaceBook : <https://www.facebook.com/IIFDelhi>
- IIF Linked-In : <https://www.linkedin.com/in/iif1987/>
- IIF YouTube : <https://www.youtube.com/channel/UC27olsBRgrsSXUGcj844fA/videos>
- IIF Google+ : <https://plus.google.com/u/0/>
- IIF News & Broadcasting Channel (Online)
<https://plus.google.com/u/0/b/107952576761772290626/107952576761772290626/posts>

Disclaimer:
To unsubscribe, please reply at ri@iif.edu with subject as UNSUBSCRIBE

Payment Details by NEFT

AC — 50120457220217

Bank — HDFC

Amount — 4000/- (for year 2022-23)

Date — 30/1/2022

College Name — Ideal Institute of Management & Technology



Receipt

Page No. 1 of 1

Invoice No. DI2223001-1579

Invoice Date. 30 Nov 2022

BASEMENT,
al Shopping Complex,
lock.

rainia Vihar, New Delhi 110028, Delhi, India, Phone No.: 911145055555, Email: , subscription@indianjournals.com, CIN No. :U22100DL2012PTC23

Bill To:-
LIBRARIAN
Ideal Institute Of Management & Technology
16 X, Karkardooma Institutional Area,
Delhi
,New Delhi,110092,Delhi,India

Ship To:-
Librarian
Ideal Institute Of Management & Technology
16 X, Karkardooma Institutional Area,
Delhi
New Delhi,110092,Delhi,India

Order Ref. No. Renewal/2023
Order Ref. Date 30 Nov 2022
Conversion Goc,01 Nov 2022

State Code :- 07

State Code :- 07

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Indian Journal of Economics and Development Supplier : Diva Enterprises Pvt. Ltd. Frequency :4 Volume :19-19/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	7860.00 0.00 7860.00		1.00 7860.00	0.00	7860.00
2	Title Name : Pranjana:The Journal of Management Awareness Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :26-26/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	2180.00 0.00 2180.00		1.00 2180.00	0.00	2180.00
3	Title Name : SMART Journal of Business Management Studies Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :19-19/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	1550.00 0.00 1550.00		1.00 1550.00	0.00	1550.00
4	Title Name : Training & Development Journal Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :14-14/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	2030.00 0.00 2030.00		1.00 2030.00	0.00	2030.00
	Title Name : World Affairs Supplier : Diva Enterprises Pvt. Ltd. Frequency :4 Volume :27-27/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	3000.00 0.00 3000.00		1.00 3000.00	0.00	3000.00

Totals (INR)	16620.00	0.00	16620.00
Grand Total (INR)	16620.00	0.00	16620.00

INR Sixteen Thousand Six Hundred Twenty Only

Payment Received Vide Wiretransfer 000180 D1.29 Nov 2022

Grand Total (Rounded off)

16620.00

Net Amount Due

0.00

This is a computer generated invoice and hence no signatures are required.

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.

PUBLISHING INDIA GROUP

E-598, Ground Floor, Palam Extension, Sector-7, Dwarka,
Near Ramphal Chowk, New Delhi - 110077 (India)
Ph: 011-28082485, 47044510 E-mail: info@publishingindia.com
Website: www.publishingindia.com
GST No.: 07ATUPD9174B1ZG

GST INVOICE

Invoice No. : GST-PI629 Invoice Date: : 03-Dec-2022 State: : Delhi <div style="border: 1px solid black; display: inline-block; padding: 2px;">State Code: 07</div>	Subscription Period : 01-January-2023 to 31-December-2023 Mode : Print & Online Reference No. : Reference Date : 03-Dec-2022
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Details of Receiver / Billed to	Details of Consignee / End User to
Principal Ideal Institute of Management and Technology 16 X, Karkardooma Institutional Area, (Near Telephone Exchange), Karkardooma- 110092 New Delhi (India) Ph. 011-22372639, 65288868 GSTIN : State Name : New Delhi State Code:	Principal Ideal Institute of Management and Technology 16 X, Karkardooma Institutional Area, (Near Telephone Exchange), Karkardooma-110092 New Delhi (India) Ph: 011-22372639, 65288868 GSTIN : State Name : New Delhi State Code:

Sr. No.	PRODUCT DESCRIPTION	HSN/ SAC Code	QTY	RATE	AMT	DIS C(%)	EXEM PT VALU E	TAXA BLE VALU E	CGST		SGST		IGST		TOTAL
									Rate	Amount	Rate	Amount	Rate	Amount	
1	International Journal of Business Ethics in Developing Economics	998431	1	3500.00	3,500.00	0.00	3,500.00	0.00	0%	0.00	0%	0.00	0%	0.00	3,500.00
2	International Journal of Knowledge Management and Practices	998431	1	3500.00	3,500.00	0.00	3,500.00	0.00	0%	0.00	0%	0.00	0%	0.00	3,500.00
3	International Journal of Business Analytics and Intelligence	998431	1	3500.00	3,500.00	0.00	3,500.00	0.00	0%	0.00	0%	0.00	0%	0.00	3,500.00
4	International Journal of Applied Marketing and Management	998431	1	3500.00	3,500.00	0.00	3,500.00	0.00	0%	0.00	0%	0.00	0%	0.00	3,500.00
5	ANWESH: International Journal of Management & Information Technology	998431	1	3500.00	3,500.00	0.00	3,500.00	0.00	0%	0.00	0%	0.00	0%	0.00	3,500.00

TOTAL INVOICE AMOUNT IN WORDS	Total Amount Before Tax : 17,500.00
Rs. Seventeen Thousand Five Hundred Only	Tax Amount: GST (Total Added) : 0.00
	Total Amount After Tax : 17,500.00

Payment Details:

Amount: 17500/- Cheque/DD No.: NEFT Date: 30/11/2022 Bank: Payment Difference: NIL

Terms and Condition:

1. This is valid GST Invoice. Our GST No.: 07ATUPD9174B1ZG
2. Missing issue claim entertained within four month of issue date
3. All disputes are subject to Delhi Jurisdiction only.

for PUBLISHING INDIA GROUP

Authorised Signatory

अंकित-22

929

I I M T

31	ET	31/10/11	200.	50
31	MT	6/7	190.	00
31	BL	10/12	318.	00
31	NBT	4/15	141.	50
31	Exp	7	217.	00
31	कारण	5/6	159.	00
31	दिना	12/15	384.	00
31	TOT	5/17	185.	50
4	I Today	75	300.	00
1	कारण	6	6.	00

2101. 50

107. 210. 50

1891. 00

1891. 00

6413

July 23

II MT

- 31 HT
- 31 ET
- 31 BL
- 31 NBT
- 31 EXP
- 31 लागण
- 31 हि-यू
- 31 TOI
- 5 I. Today

6/7	191.	00
3-11/14 mo	214.	00
10/12	320.	00
5/10/16	149.	00
7	217.	00
5/6	160.	00
12/15	387.	00
5-11/7	185.	00
1/00	500.	00

2323.00

10% 232.00

2091.00

22/8
4000

952

I I MT

NOVEMBER 22

30 MT	6/7	184.	∞
30 ET	35/10/11/12	189.	∞
30 BL	10/12	308.	∞
30 NET	4MS	137.	∞
30 Exp	7	210.	∞
30 CANTINET	5/6	154.	∞
30 PEG	1/10	372.	∞
30 TOT	55/7	177.	∞
41 I Today	75	300.	∞
		<hr/>	
		2031.	∞
		101.-	203. ∞
		<hr/>	
		1828.	∞
			1828. ∞

967

II MT

10/21/23

28 MT

28 ET

28 BL

28 MST

28 Exp

28 Commit

28 Feq

28 TOT

4 I. Tidy

6/7 172.00

7/11/11 182.00

10/12 288.00

4/15 128.00

7 196.00

1/8 140.00

12/15 348.00

2/12 166.00

100 400.00

2024.00

101 - 202.00

1822.00

1822.00

December

954

December 22

I I M T

31 HT
 31 ET
 31 B/L
 31 NBT
 31 Exp
 31 GTOROL
 31 FEA
 31 TOI
 4 I today

6/7 190.00
 3/14/11 199.00
 10/12 318.00
 4/15 141.50
 7 217.00
 5/6 159.00
 12/15 384.00
 5/17 184.00
 75 300.00

2092.50
 101 209.50
1883.00
 1883.00

961

जनवरी 23

II MT

31	MT.	6/7	191.	∞
31	ET.	31/10/11	207.	∞
31	BL.	10/12	310.	∞
31	AGT.	4/15	142.	∞
31	EXP	7	217.	∞
31	उत्तर	5/6	160.	∞
30	दि	12/15	375.	∞
31	TOI	5/17	184.	∞
5	I Today	100/130	550.	∞

16/2/23

	2336.	∞
101.	234.	∞
	<hr/>	
	2102.	∞

2102. ∞

935

September 22

II MT

30 ET	3-2/10/22	189.	CO
30 MT	6/7	184.	CO
30 BL	10/12	308.	CO
30 NBT	4/15	157.	CO
30 EXP	7	210.	CO
30 CANTON	5/6	154.	CO
30 FE	19/15	372.	CO
30 TQI	5/17	177.	CO
4 I Today	75	300.	CO

2031. CO

101 - 203. CO

1828. a

1828. CO

मार्च 23

989

I I M T

30 1/2	6/7	184.	∞
30 1/2	3/4	189.	∞
30 1/2	1/2	308.	∞
30 1/2	4/5	137.	∞
30 1/2	7	210.	∞
30 1/2	5/6	154.	∞
30 1/2	12/15	372.	∞
30 1/2	5/7	177.	∞
30 1/2	100	400.	∞
4 I. T. 1/2			

2131. ∞
10% - 213. ∞

1918. ∞

1918. ∞

IIWL (205)

पूल-23

995

II MT

30 MT	67	184.	∞
30 ET	35/10/11	189.	∞
30 BL	10/12	308.	∞
30 NBT	4.10/5	137.	∞
30 Exp	7	210.	∞
30 उत्तराज	5/6	154.	∞
30 हिंदू	17/15	372.	∞
30 TGI	5/17	177.	∞
4 I. Today	100	400.	∞

2131. ∞

10/- 213. ∞

1918. ∞

1918. ∞

31/12/23

991

I I M T

31/12/23

30 MT	6/7	185.	00
30 ET	8/10/11/12	202.	00
30 BL	10/12	310.	00
30 NIBT	4/15	137.	50
30 EXP	7	210.	00
30 CTT/RTG	5/6	155.	00
30 FE-G	12/15	37.5.	00
30 TOT	5/17	180.	00
5 I Today	100	500.	00

2254. 50

101: 225. 50

2029. 00

2029. 00

212-3057

मई 2023

993

I I m I

31 MT	6/7	190.	00
31 ET	3.5/11/11	200.	50
31 BL	10/12	318.	00
31 NBT	4.10/5	141.	50
31 Exp	7	217.	00
31 जागरण	5/6	159.	00
31 हिन्दू	12/15	384.	00
31 TOI	5.11/7	182.	50
4 I. Today	100	400.	00

2192. 50
 10% 219. 50
 1973. 00
 93. 00

1 सेट - बूखपेदा कातानू जमा भ -

2066. 00

OCT 22

937

I I M T

50	MT	617	185	00
30	ET	41/4	210	00
30	BZ	12/12	310	00
30	MIST	41/4	137	30
30	Exp	7	210	00
30	CTHILL	31/6	155	00
30	FEJ	12/15	375	00
30	D.T	50/11	130	00
5	I Today	75	375	00
		<hr/>		
		2137	30	
		101	213	30
		<hr/>		
		1924	00	
		<hr/>		
		1924	00	
		<hr/>		

CASH CREDIT MEMO

☎ 9899658344

SUBHASH CHANDER PANDEY**AGENT ALL NEWSPAPERS & MAGAZINES**

4/14, Saket Block, Mandawali Faizalpur, Street No. 6, Delhi-110092

No. 928

Dated: 31/12/2022

M/s. IIMT (S.O.L.)

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
27	TOI	5.50/7	154.	50
27	दिवा	12	324.	00
27	HT	6	162.	00
27	NBT	4.50	121.	50
31	HH	4.50/5	141.	50
1	करे अचर	120	120.	00
4	I: Today	75	300.	00
2	Frontline	125	250.	00
4	EN	12	48.	00
1	CSR	120	120.	00
27	Exp	7	189.	00
			1930.	00
		10% -	193.	00
	Total		1737.	00

E. & O. E.

For SUBHASH CHANDER PANDEY

Signature

CASH CREDIT MEMO

☎ 9899658344

SUBHASH CHANDER PANDEY**AGENT ALL NEWSPAPERS & MAGAZINES**

4/14, Saket Block, Mandawali Faizalpur, Street No. 6, Delhi-110092

No. 934

Dated September 22M/s. IIIT (S.O.L.)

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
26	TOI	5.50/7	149.	00
26	T&G	12	312.	00
26	MT	6	156.	00
26	NBT	4.50	117.	00
30	MM	4.50/5	137.	00
1	ARC 20/12	120	120.	00
4	I. Today	75	300.	00
2	Frontline	125	250.	00
4	EN	12	48.	00
1	CSR	120	120.	00
26	Exp	7	182.	00
			1891.	00
		10% -	189.	00
		Total	1702.	00

E. & O. E.

For SUBHASH CHANDER PANDEY

Signature

CASH CREDIT MEMO

9899658344

SUBHASH CHANDER PANDEY**AGENT ALL NEWSPAPERS & MAGAZINES**

4/14, Saket Block, Mandawali Faizalpur, Street No. 6, Delhi-110092

No. 936

Dated: OCTOBER 22

M/s.

I I M T (S.O.L.)

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
25	TOI	5.50/7	145.	00
25	TES	12	300.	00
25	MT	6	150.	00
25	NBT	4.50	112.	50
30	MH	4.50/5	137.	50
1	चरित्र अकादमी	120	120.	00
5	I-Today	75	375.	00
2	Frontline	125	250.	00
5	EN	12	60.	00
1	CSR	120	120.	00
25	EXP	7	175.	00
			1945.	00
		10% -	195.	00
		Total	1750.	00

E. & O. E.

For SUBHASH CHANDER PANDEY

Signature

2022

CASH CREDIT MEMO

☎ 9899658344

SUBHASH CHANDER PANDEY**AGENT ALL NEWSPAPERS & MAGAZINES**

4/14, Saket Block, Mandawali Faizalpur, Street No. 6, Delhi-110092

No. 951

Dated: NOVEMBER 20

M/s. IIMT (S.O.L)

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
26	TOI	5.50/7	149.	00
26	PTG	12	312.	00
26	MT	6	156.	00
26	NBT	4.50	117.	00
30	MH	4.50/5	137.	00
1	अनिल जैसवाल	120	120.	00
4	I-Today	75	300.	00
2	Frontline	125	250.	00
4	EN	12	48.	00
1	CSR	120	120.	00
26	EXP	7	182.	00
		10%	1891.	00
			189.	00
		Total	1702.	00

E. & O. E.

For SUBHASH CHANDER PANDEY

Signature

CASH CREDIT MEMO

☎ 9899658344

SUBHASH CHANDER PANDEY

AGENT ALL NEWSPAPERS & MAGAZINES

4/14, Saket Block, Mandawall Faizalpur, Street No. 6, Delhi-110092

No. 953

Dated: Dec 22

M/s. II MT (S.O.L.)

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
27	TOI	5.5/7	156.	00
27	TEG	12	324.	00
27	MT	6	162.	00
27	NBT	4.50	121.	50
31	HH	4.5/5	141.	50
1	...	120	120.	00
4	I: Today	75	300.	00
2	Frontline	125	250.	00
4	EN	12	48.	00
1	CSR	125	125.	00
27	Exp	7	189.	00
			1937.	00
		10%	194.	00
			1743.	00
		Total	1743.	00.

E. & O. E.

For SUBHASH CHANDER PANDEY

Signature

CASH CREDIT MEMO

9899658344

SUBHASH CHANDER PANDEY

AGENT ALL NEWSPAPERS & MAGAZINES

4/14, Saket Block, Mandawali Faizalpur, Street No. 6, Delhi-110092

Dated: 6/12/23

No. 960

M/s. IIMT (S.O.L.)

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
26	TOI	550/7	149.	00
25	TEJ	12	300.	00
26	HT	6	156.	00
26	NBT	450	117.	00
31	HH	45/5	142.	00
1	करें अकेल	120	120.	00
5	I. Today	100/100	550.	00
2	Frontline	125	250.	00
5	EN	12	60.	00
1	CSR	125	125.	00
26	Exp	7	182.	00
			2151.	00
		10%	215.	00
			1936.	00
			1000	

CASH CREDIT MEMO

☎ 9899658344

SUBHASH CHANDER PANDEY**AGENT ALL NEWSPAPERS & MAGAZINES**

4/14, Saket Block, Mandawali Faizalpur, Street No. 6, Delhi-110092

No. 966

Dated: 9/29/23

M/s.

I I M T (S.O.L.)

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
24	TOI	5.50/7	138.	00
24	TEG	12	288.	00
24	MT	6	144.	00
24	NBT	4.50	108.	00
28	MH	4.50/5	128.	00
1	करंट अफेयर	120	120.	00
4	I-Today	100	400.	00
2	Frontline	125	250.	00
4	EN	12	48.	00
1	CSR	125	125.	00
24	Exp	7	168.	00
			1917.	00
		10% -	192.	00
		Total	1725.	00

E. & O. E.

For SUBHASH CHANDER PANDEY

Signature

CASH CREDIT MEMO

☎ 9899658344

SUBHASH CHANDER PANDEY**AGENT ALL NEWSPAPERS & MAGAZINES**

4/14, Saket Block, Mandawali Faizalpur, Street No. 6, Delhi-110092

No. 988

Dated: Jan-23M/s. IIMT (S.O.L.)

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
26	TOE	500/7	149.	00
26	Eng	12	312.	00
26	MT	6	156.	00
26	NBT	450	117.	00
30	MM	450/5	137.	00
1	कॉलेज अकादमी	120	120.	00
4	I Today	100	400.	00
2	Frontline	125	250.	00
4	EN	12	48.	00
1	CSR	125	125.	00
26	EXP	7	182.	00
			1996.	00
		10% -	200.	00
			1796.	00
		Total	1796.	00

For SUBHASH CHANDER PANDEY

E. & O. E.

Signature

Pruthi
25/4/2023

CASH CREDIT MEMO

☎ 9899658344

SUBHASH CHANDER PANDEY**AGENT ALL NEWSPAPERS & MAGAZINES**

4/14, Saket Block, Mandawali Faizalpur, Street No. 6, Delhi-110092

No. 990

Dated: 30/08/23

M/s. I I MT (S.O.L.)

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
25	TOI	50/7	145.	00
25	दिना	12	300.	00
25	MT	6	150.	00
25	NBT	450	112.	50
30	MM	415	137.	50
1	करेंडे अफेयर	120	120.	00
5	I Today	100	500.	00
2	Frontline	125	250.	00
5	EN	12	60.	00
1	CSR	125	125.	00
25	Exp	7	175.	00
			2074.	50
		107.	207.	50
		Total	1867.	00

For SUBHASH CHANDER PANDEY

E. & O. E.

Signature



Universal

SUBSCRIPTION

15.2023

992

II MT (S.O.L.)

27	ToI	550/7	154.	50
27	Exp	12	324.	00
27	MT	6	162.	00
27	NBT	4/10	121.	50
31	HM	4/15	141.	50
1	WTC 3/1/12	120	120.	00
4	I Today	100	400.	00
2	Frontline	125	250.	00
4	FN	12	48.	00
11	CSR	125	125.	00
27	Exp	7	189.	00
			<hr/>	
		101	2035.	50
			203.	50
			<hr/>	
			1832.	00
			1832.	00

CASH CREDIT MEMO

☎ 9899658344

SUBHASH CHANDER PANDEY

AGENT ALL NEWSPAPERS & MAGAZINES

4/14, Saket Block, Mandawali Faizalpur, Street No. 6, Delhi-110092

Dated: 27/05/23

No. 994

M/s.

I I M T (S.O.L.)

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
26	TOI	5.50/7	149.	00
26	FEQ	12	312.	00
26	HT	6	156.	00
26	NBT	4.50	117.	00
30	HM	4.50/5	137.	00
1	श्री 30/4/2	120	120.	00
4	I Today	100	400.	00
2	Frontline	125	250.	00
4	EN	12	48.	00
1	CSR	125	125.	00
26	Exp	7	182.	00
			1996	
		10%	- 200	
		Total	1796.	00

E. & O. E.

For SUBHASH CHANDER PANDEY

6412

July 23

II MT (S.O.L.)

26	TOI	8/11	150.	50
26	Fig	12	312.	00
26	MT	6	156.	00
26	NBT	01/5	122.	00
26	HM	01/1/6	149.	00
31	1	120	120.	00
5	I. Today	100	500.	00
2	Frontline	125	250.	00
5	EV	12	60.	00
1	CSA	125	125.	00
26	EXP	7	182.	00

22/A

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~~212.50~~

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DELHI
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Journal Section

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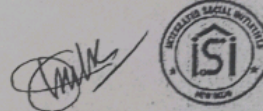
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On A/c of **LEGAL NEWS & VIEWS(1) Two Year SEP 2021-AUG 2023**
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MAGAZINE NAME	Unit Price (Cost * Qty)	DISC	Year 2021-2022	Year 2022-2023	Year 2023-2024	Year 2024-2025	TOTAL COST
LEGAL NEWS & VIEWS	28.75 * 1=28.75	0	201.00	345.00	144.00	0.00	690.00
						Grand Total	690.00
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Sr.no.	PARTICULARS	QNT.	RATE	DISC.	AMOUNT
1	Code of criminal proceduer	1	450		450
2	India penal code	1	290		290
3	Indian evidence act	1	150		150
4	Protection of Women from Domestic violence	1	110		110
5	Indian Contract Act	1	160		160
6	Constitution of india	1	460		460
7	Transfer of Property	1	140		140
8	Hindu Law	1	130		130
9	Muslim Law	1	65		65
10	Code of Civil Procedure	1	725		725
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Wholesellers, Distributors, Publishers & Library Suppliers
 4853-54, Basement, Gall No. 24, Nr.-Sanjevan Hospital, Daryaganj, New Delhi-110002
 Ph. No. 011- 43502280, Email, kirtiprakashan84@gmail.com, kp1989.2013@rediffmail.com

Invoice No.

IN1111

Date

26/09/2022

KIRTI PRAKASHAN Will not be resp. for Expt. of Expt. Prohibited titles Inv by Us

OUR BANK DETAILS :
 BANK NAME : BANK OF INDIA : BRANCH NAME : ANSARI ROAD DARYAGANJ
 A/C NO : 603220110000701 , IFSC CODE : BKID0006032
 OR BANK NAME : PUNJAB NATIONAL BANK : BRANCH : ANSARI ROAD DARYAGANJ
 A/C NO : 0117002101005484 , IFSC CODE : PUNB0011700

To: IDEAL INSTITUTE OF MGT AND TECHNOLOGY
 (SCHOOL OF LAW)
 16X, KARKARDOOMA INSTITUTIONAL AREA
 DELHI-110092 DELHI

Order No.

Date

Transport : G.R/R.No. : Parcels : Weight :
 Bank : Cr. Days : 0.00

SIN	ISBN	Author	Title	Book	Qty	PRICE	Gr. Total	DISC. (%)	AMOUNT
1	9789388287267	Wolke	HEALTH LAW	CLP	2	450.00	900.00	0.00	900.00
2	9789384961336	Andra	LAW & MEDICINE	CLP	2	430.00	860.00	0.00	860.00
3	9789350356630	Arnoop K. Kaur	Medical Negligence & Legal Remedies	Universal	3	625.00	1,875.00	0.00	1,875.00
4	9789351437363	Rashmi Jain	TEXTBOOK ON HUMAN RIGHTS LAW AND PRACTICE	UNIVER	15	325.00	4,875.00	0.00	4,875.00
5	9781784841444	Margaret At	The Handmade Tale	VINTAG	1	499.00	499.00	0.00	499.00
6	9781784752637	Harper	To Kill A Mockingbird	Random	15	399.00	5,985.00	0.00	5,985.00
					38		14,994.00		14,994.00

(L11489 - L11526)
 38 books are received
 Prate
 28/9/2022

Rs. Fourteen Thousand Nine Hundred Ninety Four Only

Terms & Conditions

CERTIFIED THAT CORRECT PUBLISHER'S PRICE HAVE BEEN CHARGED.
 LATEST EDITIONS OF BOOKS HAVE BEEN SUPPLIED AND CURRENT CONVERSION.
 RATES AS APPROVED BY G.D.C. HAVE BEEN CHARGED.
 OUT STATIONS PAYMENTS SHOULD BE MADE BY BANK DRAFT/PAYABLES AT DELHI.
 ALL DISPUTES ARE SUBJECT TO DELHI JURISDICTION ONLY.

Tot
 14,994.00
 al :

Conv. Rates
 Rs 1.00

Net Amount 14,994.00

E. & O. E. Prepared By

Checked By

For KIRTI PRAKASHAN

GSTIN : NOT Applicable / Exempted

INVOICE

PAN NO.: ALFPJ4539B

 <p>KIRTI PRAKASHAN Wholesellers, Distributors, Publishers & Library Suppliers 4853-54, Basement, Gall No.24, Nr.-Sanjevan Hospital, Daryaganj, New Delhi-110002 Ph. No.011- 43502280, Email, kirtiprakashan84@mail.com, kp1989.2013@rediffmail.com</p>	Invoice No.
	IN1233
	Date
	11/10/2022

KIRTI PRAKASHAN Will not be resp. for Expt. of Expt. Prohibited titles Inv by Us

OUR BANK DETAILS :
BANK NAME : BANK OF INDIA : BRANCH NAME : ANSARI ROAD DARYAGANJ
A/C NO : 603220110000701 , IFSC CODE : BKID0006032
OR BANK NAME : PUNJAB NATIONAL BANK : BRANCH : ANSARI ROAD DARYAGANJ
A/C NO : 0117002101005484 , IFSC CODE : PUNB0011700

To: IDEAL INSTITUTE OF MGT AND TECHNOLOGY
(SCHOOL OF LAW)
16X, KARKARDOOMA INSTITUTIONAL AREA
DELHI-110092 DELHI

Order No.

Date

Transport : G.R/R.R.No. : Parcels : Weight :
Bank : Cr. Days : 0.00

Sl. No.	ISBN	Author	Title	Pub.	Qty	PR/CP	Gross	DISC/RT	AMOUNT
1	0780141306545	Wilken	The Merchant of Venice	Penguin	11	399.00	4,389.00	0.00	4,389.00

*(L11545 - L11555)
11 books are received
Photo
14/10/2022*

Rs. Four Thousand Three Hundred Eighty Nine Only 11 4,389.00 4,389.00

Terms & Conditions

CERTIFIED THAT CORRECT PUBLISHER'S PRICE HAVE BEEN CHARGED.
LATEST EDITIONS OF BOOKS HAVE BEEN SUPPLIED AND CURRENT CONVERSION
RATES AS APPROVED BY G.O.C. HAVE BEEN CHARGED.
OUT STATION PAYMENTS SHOULD BE MADE BY BANK DRAFT/PAYABLE AT DELHI.
ALL DISPUTES ARE SUBJECT TO DELHI JURISDICTION ONLY.

Tot
4,389.00

Conv. Rates
Rs 1.00

Net Amount 4,389.00

E. & O. E.

Prepared By

Checked By

For KIRTI PRAKASHAN

INVOICE



THAKKAR LAW HOUSE

121, Rajendra Market, Near Telephone Exchange
Opposite Tishazari Courts, Delhi- 110054
Ph : 011- 41824421, 23935466, 9818411155

GSTIN : 07ADRPT2960L1ZR

PAN NO. ADRPT2960L (PRINTED BOOK EXEMPTED UNDER GST HSN CODE 4901)

INVOICE No. /IN/4539

Date : 15-Oct-2022

M/s IDEAL INST. OF MGMT. & TECH. (School of Law)
16- X, KARKARDOOMA INSTITUTIONAL AREA
DELHI.
DELHI-110092
DELHI
INDIA

Your Order No:

Dated 15-Oct-2022

Transport/Representative/Regd.Parcel :

RR/GR No.:

Dated

Sent through:

S.No	AUTHOR	TITLE	PUB	QTY.	PRICE	GROSS	DISC(%)	AMOUNT(RS)
1	Simmi Virk	Information Technology Law, Edition 2022	Central Law P	2	INR 290.00	580.00	0.00	580.00
2	Dr. A. Verma	Cyber Crimes & Law	CLP	2	₹ 690.00	1380.00	0.00	1,380.00
3	Dr. Armita Verma	Cyber Crimes in India	CLP	2	₹ 560.00	1120.00	0.00	1,120.00
4	Ishita Chatterjee	Health Law	CLP	15	INR 450.00	6750.00	0.00	6,750.00
5	P S A Pillai	Criminal Law, 14th Edition	Lexis Nexis	5	INR1,095.00	5475.00	0.00	5,475.00

(L11556 - L11581)
Received 26 Books
Prusti
17/10/2022

Conversion Rate: INR - 1.00,₹ - 1.00

Total Qty 26

Total Amount : 15,305.00

Discount Amount : 0.00

Postage/Freight (+) 0.00

Extra Disc (-) 0.00

Round Off: 0

Grand Total: 15,305.00

Remarks :

Amount in Words : Rs. Fifteen Thousand Three Hundred Five Only

Our Bank Details :AXIS BANK , A/C NO. 915020063393335
IFSC CODE: UTIB0001180 , BRANCH; KASHMERE GATE, NEW DELHI-110006
Terms & Conditions:

- 1.Certified That Correct Publishers's Price Have Been Charged.
- 2.Latest Ed Of Books Have Been Supplied & Current Conv. Rates as Appd. by GOC Have Been Charged.
- 3.Books Supplied are in accordance with the order hence will not be taken back.
- 4.Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- 5.Settlement of all disputes are subject to Delhi Jurisdiction Only.

For THAKKAR LAW HOUSE

Authorised Signatory

Checked By

Received By

amazon.in

INVOICE



THAKKAR LAW HOUSE

121 , Rajendra Market , Near Telephone Exchange
Opposite Tishazari Courts , Delhi- 110054
Ph : 011- 41824421 , 23935466 , 9818411155

GSTIN : 07ADRPT2960L1ZR

PAN NO. ADRPT2960L (PRINTED BOOK EXEMPTED UNDER GST HSN CODE 4901)

INVOICE No. /IN/4780

Date : 29-Oct-2022

M/s IDEAL INST. OF MGMT. & TECH. (School of Law)
16- X, KARKARDOOMA INSTITUTIONAL AREA
DELHI.
DELHI-110092
DELHI
INDIA

Your Order No:
Dated 29-Oct-2022
Transport/Representative/Regd.Parcel :
RR/GR No.:
Dated Sent through:

S.No	AUTHOR	TITLE	PUB	QTY.	PRICE	GROSS	DISC(%)	AMOUNT(RS)
1	Nageshwar Rao	The Indian Evidence Act, 3rd Edition	Lexis Nexis	2	INR2,250.00	4500.00	0.00	4,500.00

(L11582 - L11583)
(Received 2 Books)
Practi,
31/10/2022

Conversion Rate: INR - 1.00

Total Qty 2

Total Amount : 4,500.00

Remarks :

Discount Amount : 0.00

Amount in Words : Rs. Four Thousand Five Hundred Only

Postage/Freight (+) 0.00

Extra Disc (-) 0.00

Round Off: 0

Grand Total: 4,500.00

Our Bank Details :AXIS BANK , A/C NO. 915020063393335
IFSC CODE: UTIB0001180 , BRANCH; KASHMERE GATE, NEW DELHI-110006
Terms & Conditions:

- 1.Certified That Correct Publishers's Price Have Been Charged.
- 2.Latest Ed Of Books Have Been Supplied & Current Conv. Rates as Appd. by GOC Have Been Charged.
- 3 Books Supplied are in accordance with the order hence will not be taken back.
- 4.Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- 5.Settlement of all disputes are subject to Delhi Jurisdiction Only.

For THAKKAR LAW HOUSE

Authorised Signatory

Checked By

Received By



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
COCOBLU RETAIL LIMITED
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

Billing Address :
Reena Gupta
B-19 2nd Floor Gharonda Apartments, Shreshtha
Vihar
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

PAN No: AAJCC8517E
GST Registration No: 36AAJCC8517E1ZM

Shipping Address :
Reena Gupta
Ideal Institute of Management and Technology
Plot No. 16-X, Karkardooma Institutional Area
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

Place of supply: DELHI
Place of delivery: DELHI

Order Number: 403-2464756-3265145
Order Date: 13.10.2022

Invoice Number : HYD8-3717062
Invoice Details : TG-HYD8-1271137075-2223
Invoice Date : 13.10.2022

Sl. No.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Handmaid's Tale: the book that inspired the hit TV series and BBC Between the Covers Big Jubilee Read 0099740915 (0099740915) HSN:49011010	₹334.00	₹0.00	3	₹1,002.00	0%	IGST	₹0.00	₹1,002.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:									₹0.00 ₹1,002.00

Amount in Words:

One Thousand Two only

*(LIIS 84 - LIIS 86)
Received 3 books
Pruthi*

For COCOBLU RETAIL LIMITED:



Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
COCOBLU RETAIL LIMITED
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

Billing Address :
Preeti Dua
C-30 Ashoka nicketan opposite yojna vihar
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

PAN No: AAJCC8517E
GST Registration No: 36AAJCC8517E1ZM

Shipping Address :
Preeti Dua
Ideal Institute of Management and Technology
Plot No. 16-X,, Karkardooma Institutional Area,
NEW DELHI, DELHI, 110092
IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : HYD8-3714918

Invoice Details : TG-HYD8-1271137075-2223

Invoice Date : 13.10.2022

Order Number: 403-3128769-0034761

Order Date: 13.10.2022

Sr No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	The Handmaid's Tale: the book that inspired the hit TV series and BBC Between the Covers Big Jubilee Read 0099740915 (0099740915) HSN:49011010	₹334.00	₹0.00	3	₹1,002.00	0%	IGST	₹0.00	₹1,002.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
TOTAL:								₹0.00	₹1,002.00

Amount in Words:

One Thousand Two only

For COCOBLU RETAIL LIMITED:



Authorized Signatory

Whether tax is payable under reverse charge - No

(L11587 ~ L11589)
Received 3 books
Preeti



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
COCOBLU RETAIL LIMITED
* Plot no. 120 X and part portion of plot no. 119
W2, Gallops Industrial Park 1, Village Rajoda,
Taluka Bavla, District Ahmedabad
Ahmedabad, GUJARAT, 382220
IN

PAN No: AAJCC8517E
GST Registration No: 24AAJCC8517E1ZR

Order Number: 403-2576279-6225960
Order Date: 05.12.2022

Billing Address :
Ideal Institute of Management and Technology
Plot No. 16-X, Karkardooma Institutional Area
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

Shipping Address :
Ideal Institute of Management and Technology
Ideal Institute of Management and Technology
Plot No. 16-X, Karkardooma Institutional Area
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Invoice Number : AMD2-3018196
Invoice Details : GJ-AMD2-1271137075-2223
Invoice Date : 05.12.2022

Sr No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Handmaid's Tale 0099740915 (0099740915) HSN:49011010	₹334.00	₹0.00	8	₹2,672.00	0%	IGST	₹0.00	₹2,672.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:									₹2,672.00

Amount in Words:
Two Thousand Six Hundred Seventy-two only

For COCOBLU RETAIL LIMITED:



Authorized Signatory

Whether tax is payable under reverse charge - No

*(L11593 - L11603)
8 books are received
Prate
12/12/2022*

MKM Publishers Pvt. Ltd.

23, Daryaganj, New Delhi -110002
 Phone: 011-40224951, Mob.: 09810153571
 E-mail : info@scholartechpress.in

Invoice

0.00

To
IDEAL INSTITUTE OF MAGT. & TECHNOLOG
 (SCHOOL OF LAW)
 PLOT NO.16-X
 Delhi Pin
 KARKADOOMA INSTITUTIONAL AREA

2:12:05PM

No. 887 Date 20-Dec-2022
 Ref.No. Date
 Despatch Mode
 Doc. Thru. Pkt

Sl. No.	Author	Title	DOB	CUR.	QTY	PRICE	GROSS	DISC	AMOUNT
1	DEEPASHRE	PRINCIPLES OF MICRO ECONOMICS I	SCHOL	RS	15	395.00	5,925.00		5925.00

*(L11601 - L11615)
 Received 15 books
 Pruthi
 29/12/2023*

TOTAL
 ADD.
 LESS

QTY **15** GROSS **5925.00** 5,925.00

IN WORDS Rs. Five Thousand Nine Hundred Twenty Five Only
 CURR. EXCHANG RATE RS 1.00

GRAND TOTAL **5925.00**

TERMS & CONDITIONS

PAN NO. AAICM9529M

1. Certified that Correct Publisher's Price have been charged.
 2. Latest editions of books have been Supplied and Current Conversion Rates as approved by G.O.C. have been Charged.
 3. Books supplied are in accordance with the order hence will not be taken back.
 4. Out station payments should be made by Bank Draft/payable at Delhi
 5. Interest @ 24% per annum will be charged if the bill is not paid within mentioned period
 6. All Disputes are subject to Delhi Jurisdiction only
- E. & O.E. Kotak Mahendra Bank Bank A/C No.: 8111403079 IFSC Code: KKBK0000219

For MKM Publishers Pvt. Ltd

[Signature]
 Signature

INVOICE

THAKKAR LAW HOUSE



121, Rajendra Market, Near Telephone Exchange
Opposite Tishazari Courts, Delhi- 110054
Ph : 011- 41824421, 23935466, 9818411155

GSTIN : 07ADRPT2960L1ZR

PAN NO. ADRPT2960L (PRINTED BOOK EXEMPTED UNDER GST HSN CODE 4901)

INVOICE No. /IN/8567

Date : 25-Mar-2023

M/s IDEAL INST. OF MGMT. & TECH. (School of Law)
16- X, KARKARDOOMA INSTITUTIONAL AREA
DELHI.
DELHI-110092
DELHI
INDIA

Your Order No:
Dated 25-Mar-2023
Transport/Representative/Regd.Parcel :
RR/GR No.:
Dated Sent through:

S.No	AUTHOR	TITLE	PUB	QTY.	PRICE	GROSS	DISC(%)	GST %	AMT(RS)
1	Dr. H O Agarwal	International Law & Human Right, 23rd Edition 2021	CLP	5	INR 830.00	4150.00	0.00	0.00	4,150.00
2	S P Sathie	Administrative Law (LN-2)	Lexis Nexis	5	INR 925.00	4625.00	0.00	0.00	4,625.00
3	V K Ahuja	Law Relating Intellectual Property Rights 3rd Edi. 2017	Lexis Nexis	5	INR 825.00	4125.00	0.00	0.00	4,125.00
4	Poonam Pradhan	Family Law Lectures Family Law - 2, 5th Edition 2022 (PB)	Lexis Nexis	5	INR 850.00	4250.00	0.00	0.00	4,250.00
5	J P MASSEY	Administrative Law, 10th Edition 2022	Eastern Book C	10	INR 795.00	7950.00	0.00	0.00	7,950.00
6	Gaurdip Singh	International Law, 3rd Edition With Supplement 2021	Eastern Book C	2	INR 645.00	1290.00	0.00	0.00	1,290.00
7	S K Kapoor	International Law & Human Rights, 22nd Edition 2021	CLA	4	INR 850.00	3400.00	0.00	0.00	3,400.00
8	Avtar Singh	Textbook On The Transfer Of Property Act, 6th Edition	Lexis Nexis	5	INR 675.00	3375.00	0.00	0.00	3,375.00
9	WADEHRA DR.	Law Relating to Intellectual Property	Universal	5	INR 825.00	4125.00	0.00	0.00	4,125.00
10	Bare Act	Hindu Laws (Containing 5 Acts) 1. The Hindu Marriage Act, 1955 (24 of 1955), 2. The	Universal	5	INR 120.00	600.00	0.00	0.00	600.00
11	UNIVERSAL'S L	Intellectual property laws	Universal	15	INR 435.00	6525.00	0.00	0.00	6,525.00
12	Shukla	Transfer Of Property Act, Reprint 2022	ALA	5	INR 725.00	3625.00	0.00	0.00	3,625.00
13	Mulla	Transfer Of Property Act, 14th Edition	Lexis Nexis	2	INR3,495.00	6990.00	0.00	0.00	6,990.00

Conversion Rate: INR - 1.00

Remarks : Pending

Amount in Words : Rs. Fifty Five Thousand Thirty Only

Total Qty 73

Total Amount : 55,030.00

Discount Amount : 0.00

Postage/Freight (+) 0.00

Extra Disc (-) 0.00

Round Off: 0

Grand Total: 55,030.00

Our Bank Details : AXIS BANK , A/C NO. 915020063393335
IFSC CODE: UTIB0001180 , BRANCH; KASHMERE GATE, NEW DELHI-110006

Terms & Conditions:

1. Certified That Correct Publishers's Price Have Been Charged.
2. Latest Ed Of Books Have Been Supplied & Current Conv. Rates as Appd. by GOC Have Been Charged.
3. Books Supplied are in accordance with the order hence will not be taken back.
4. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
5. Settlement of all disputes are subject to Delhi Jurisdiction Only.

For THAKKAR LAW HOUSE

Authorised Signatory

Checked By

Received By

*(L11653 - L11725)
Received 73 books
Prusti
31/03/2023*



Tax Invoice/Bill of Supply/Cas
Mem
(Duplicate for Transporte

Sold By :
Epitome Publishing Solutions Pvt. Ltd.
* M/s SansRack Publishing Solutions Pvt., Ltd.,
New No.6, Old No.38 McNichols Road.Chetpet
Chennai, Tamil Nadu, 600031
IN

Billing Address
Reena Gupta
Ideal Institute of Mgmt & Tech (School of Law,
16 X, Karkardooma Institutional Area
Delhi-110092:
Delhi, DELHI, 110092:
IN

PAN No: AAOCS0333F
GST Registration No: 33AAOCS0333F1ZN

Shipping Address
Reena Gupta
Reena Gupta
Ideal Institute of Mgmt & Tech (School of Law)
16 X, Karkardooma Institutional Area,
Delhi-110092
Delhi, DELHI 110092
IN

Order Number: 402-2331021-6824306
Order Date: 27.03.2023

Invoice Number : QSJW-27054
Invoice Details : TN-QSJW-141856891-2223
Invoice Date : 27.03.2023

Sl No	Description	Price	Discount	Qty	Amount	Tax	IGST	Amount	Amount
1	The Law of War (Justice, International Law and Global Security) 1409464989 (sanstanU2811763)	₹2,912.00	₹0.00	1	₹2,912.00	0%	IGST	₹0.00	₹2,912.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:									₹2,912.00

Amount in Words:

Two Thousand Nine Hundred Twelve only

For Epitome Publishing Solutions Pvt. Ltd.:

*(L11726) Received 1 book
Tantu
24/03/23*

Authorized Signatory

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing Input GST credit are requested to create a Business account and purchase on Amazon India Business from Business eligible offers.
Please note that this invoice is not a demand for payment.

INVOICE

Page No.



REGAL PUBLICATIONS

F-159, RAJOURI GARDEN, DELHI - 110027
 Tel : 011-45546396, 25435369
 E-mail : regalbookspub@yahoo.com

INVOICE NO	1
DATE	03/04/2023
ORDER NO	T/O
DATE	03/04/2023

To: IDEAL INSTITUTE OF MANAGEMENT AND TECHNOLOGY (SCHOOL OF LAW), PLOT NO. 16 - X,, KARKARDOOMA INSTITUTIONAL AREA, DELHI 110 092, (MOB. 9650175176)

Desp. thru: BY COURIER
 G.R/R.R.No:
 Bundles : Weight : Cr. Days :
 Bank :

S.No ISBN Author Title Pub Qty Price (₹) DISC(%) Amount (₹)

1	81-7629-998-7	ANIL ARORA	INTERNATIONAL TRADE : 2007	DDP	10	890.00	40.00	5340.0
---	---------------	------------	----------------------------	-----	----	--------	-------	--------

*(L11727 - L11736)
 Received 10 books
 Pruthi
 05/04/2023*

Rupees Five Thousand Three Hundred Forty Only. 10 5340.00

Terms & Conditions
 1. Interest at 18% per annum will be charged on all bills not paid by the due date.
 2. Any claim regarding this bill can only be entertained if brought to our notice within seven days.
 3. Only official receipts will be valid.
 4. Our risk and responsibility ceases as soon as the goods leave our premises.
 5. Subject to DELHI Jurisdiction only.

Kindly Note: SEND PAYMENT BY BANK DRAFT ONLY.

Volume Qty : 10

Due Date : 03/04/2023

NET AMOUNT(₹) : 5340.00

PRINTED BOOKS : GST EXEMPTED

For REGAL PUBLICATIONS

&O.E.

Prepared by.....

Checked by.....

amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
COCOBLU RETAIL LIMITED
* Rect/Killa Nos. 38//8/2 min, 192//22/1, 196//2/1/1,
37//15/1, 15/2., Adjacent to Starex School, Village
- Binola, National Highway -8, Tehsil - Manesar
Gurgaon, Haryana, 122413
IN

Billing Address :
Ideal Institute of Mgmt & Technology School of
Law
Plot No. 16-X, Karkardooma Institutional Area
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

PAN No: AAJCC8517E
GST Registration No: 06AAJCC8517E1ZP

Shipping Address :
Ideal Institute of Mgmt & Technology School of
Law
Ideal Institute of Mgmt & Technology School of
Law
Plot No. 16-X, Karkardooma Institutional Area
NEW DELHI, DELHI, 110092
IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Order Number: 403-7751554-2865140

Order Date: 10.04.2023

Invoice Number : DEL5-279289

Invoice Details : HR-DEL5-1271137075-2324

Invoice Date : 10.04.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SILENCE!THE COURT IS IN SESSION (REVISED EDITION) 0199476063 (0199476063) HSN:49011010	₹215.00	₹0.00	10	₹2,150.00	0%	IGST	₹0.00	₹2,150.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	

TOTAL:

₹0.00 ₹2,150.00

Amount in Words:

Two Thousand One Hundred Fifty only

For COCOBLU RETAIL LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

(L11737-11746)
Received to Bank
Prateek
13/4/2023

amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
rajiv book house
30, palika bazar, connaught place
new delhi, delhi, 110001
IN

Billing Address :
Ideal Institute of Mgmt & Technology School of
Law
Plot No. 16-X, Karkardooma Institutional Area
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

PAN No: AETPG0256P
GST Registration No: NotApplicable

Shipping Address :
Ideal Institute of Mgmt & Technology School of
Law
Ideal Institute of Mgmt & Technology School of
Law
Plot No. 16-X, Karkardooma Institutional Area
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

Place of supply: DELHI
Place of delivery: DELHI

Order Number: 403-8631757-8818707
Order Date: 10.04.2023

Invoice Number : IN-100
Invoice Details : DL-144612491-2324
Invoice Date : 10.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	A Fine Balance by Rohinton Mistry (2006-10-19) B017PNRAOS (G0-HBBD-5AXM) HSN 4901	₹599.00	1	₹599.00	0%	IGST	₹0.00	₹599.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
	Shipping Charges	₹70.00		₹70.00	0%	IGST	₹0.00	₹70.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
TOTAL:							₹0.00	₹669.00

Amount in Words:
Six Hundred Sixty-nine only

(L11747) Received 1 Book
fruits
15/4/23

For rajiv book house:

Authorized Signatory

Whether tax is payable under reverse charge - No

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Satyam Books Pvt. Ltd.
2/13, ANSARI ROAD,, DARYA GANJ, NEW
DELHI
DELHI, DELHI, 110002
IN

Billing Address :
Reena Gupta
Ideal Institute of Mgmt & Tech (School of Law), 16
X, Karkardooma Institutional Area, Delhi-110092
Delhi, DELHI, 110092
IN
State/UT Code: 07

PAN No: AASCS4463L
GST Registration No: 07AASCS4463L1ZM

Shipping Address :
Reena Gupta
Reena Gupta
Ideal Institute of Mgmt & Tech (School of Law), 16
X, Karkardooma Institutional Area, Delhi-110092
Delhi, DELHI, 110092
IN

State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 402-2448900-8400307
Order Date: 10.04.2023

Invoice Number : IN-22
Invoice Details : DL-136151981-2324
Invoice Date : 10.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Starke's International Law 0198702655 (9780198702658) HSN:4901	₹835.00	2	₹1,670.00	0%	IGST	₹0.00	₹1,670.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
TOTAL:							₹0.00	₹1,670.00

Amount in Words:
One Thousand Six Hundred Seventy only

(L11748 - L11749)
Received 2 books
Puro
17/4/2023

For Satyam Books Pvt. Ltd.:

Umesh
Authorized Signatory

Whether tax is payable under reverse charge - No

LNA Billing No.84

GSTIN No: 09AADFL6015D1ZN

BILL OF SUPPLY

Telephone: 0562-2527448
0562-4309438

PRINTED BOOKS/TAX EXEMPTED

LAKSHMI NARAIN AGARWAL

(Educational Publishers)
Anupam Plaza, Block No. 50
Sanjay Place, AGRA-282002

Email : lnabooks@hotmail.com

Website - www.lnabooks.com



Narain's®

Transport : 1 PKT

Station : Delhi

Bank Details :

A/C NAME - LAKSHMI NARAIN AGARWAL

A/C NO. - 084210100018 10

BANK NAME - PUNJAB NATIONAL BANK

IFSC CODE - PUNB0084210

BRANCH- PRINCE TOWER, SANJAY PLACE,
AGRA

Billed To / Supply To:

Ideal Institute Of Management & Tech
(School Of Law) Preeti Dua (Librarian)

16 -X Karkardooma Institutional
Delhi, Delhi- 110092

191 9650175176

GSTIN-

Email- preetidua.iimt@gmail.com

Book No. : 2

Bill No. : 84 /VP

G. R. No. :

Freight :

Book has been sent per : DIRECT (REGD PKT)

Your Ref. : ORDER

Invoice Date : 11-04-2023

G. R. Date : 11-04-2023

P.M : 10 BOOKS Weight :

TERMS: 1-Errors,if any should be brought to our notice within a week. Disputes, if any , shall be subject to Agra Jurisdiction.
2-Please issue cheques/DD in favour of 'LAKSHMI NARAIN AGARWAL'

Signature of authorized signatory :

Name :

Status :

Qty.	Particulars	Rate	Amount	Discount %	Total
10	52i Draupadi	55	550	25.00	412.50
				Subtotal	412.50
				Round Off	0.50
				Total	412
10				Grand Total	412.00

NOTE :

TR IN PNB RS.412/- ON 11-4-23

(L11750 - L11759)
Received 10 books
17/4/2023

E. & O.E

Booked by
DIRECT

Note: Books returned within a year
from the bill date will be accepted only

Checked by

Prepared by

PAN: AADFB5644E
 MSME UDYOG AADHAAR
 REG. NO.: UDYAM-RJ-17-0171902

0141-2316388/4016388
 : 9314526388, 9414072267
 : 9414059071

BILL

To
 Dated...27-04-2023....

BHARAT LAW HOUSE

BOOKSELLERS & PUBLISHERS

Opp. The Golcha Cinema, Lane between Shop No. 22 & 23,
 Chaura Rasta, JAIPUR - 302 003

email : blpjaipur@gmail.com
 website : www.bharatlawhouse.in

IDEAL INSTITUTE OF MANAGE-
 MENT & TECHNOLOGY
 (SCHOOL OF LAW)

DELHI 110 092

Your Order No.....VPP.....dt.....

Sr. No.	PARTICULARS	@ AMOUNT	GROSS AMOUNT
1	V.K. AHUJA INTELLECTUAL PROPERTY RIGHTS LESS DISCOUNT	1300	1300 <u>260</u> 1040
	POSTAGE		FREE
FOR ONLINE REMITTANCE BHARAT LAW HOUSE, A/C NO. : 2313606344 KOTAK MAHINDRA, CHOURA RASTA BRANCH, JAIPUR-03 NEFT/ESC : KKBK0003549		Net Amount	1040

*Received 1 Book
 (L11789)
 Preeti
 2/05/2022*

PRINTED BOOKS ARE EXEMPT UNDER GST. SEE HSN Code No. 4904.
 • Interest will be charged @ 18% p.a. if amount is not paid within 30 days.
 • All accounts and payments there are to be settled and made at Jaipur.
 • All disputes subject to Jaipur Jurisdiction only.

for BHARAT LAW HOUSE



(Original for Recipient)

Sold By :
Law Sales Corporation
* Shop. No. 8, Maheshwari Chamber,,
Somajiguda,
Hyderabad, TELANGANA, 500082
IN

Billing Address :
Preeti Dua
Ideal Institute of Management and Technology
(school of Law), 16-X Karkardooma Institutional
Area Delhi-110092
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

PAN No: AODPM8115M
GST Registration No: NotApplicable

Shipping Address :
Preeti Dua
Preeti Dua
Ideal Institute of Management and Technology
(school of Law), 16-X Karkardooma Institutional
Area Delhi-110092
NEW DELHI, DELHI, 110092
IN

State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 406-7583912-2921147
Order Date: 01.05.2023

Invoice Number : IN-463
Invoice Details : TG-137004421-2324
Invoice Date : 01.05.2023

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Intellectual Property Rights -- Law and Practice 9388437969 (FK-DEUF-10W) HSN:49011010	₹585.00	1	₹585.00	0%	IGST	₹0.00	₹585.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
							₹0.00	₹585.00

TOTAL:

Amount in Words:
Five Hundred Eighty-five only

For Law Sales Corporation:

Authorized Signatory

Whether tax is payable under reverse charge - No

(211790)
Received bank
Preeti
6/5/2023

INVOICE



THAKKAR LAW HOUSE

121, Rajendra Market, Near Telephone Exchange
 Opposite Tishazari Courts, Delhi- 110054
 Ph : 011- 41824421, 23935466, 9818411155

GSTIN : 07ADRPT2960L1ZR

PAN NO. ADRPT2960L (PRINTED BOOK EXEMPTED UNDER GST HSN CODE 4901)

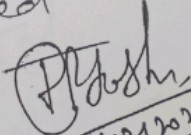
INVOICE No. /IN/5966

Date : 16-Dec-2022

M/s IDEAL INST. OF MGMT. & TECH. (School of Law)
 16- X, KARKARDOOMA INSTITUTIONAL AREA
 DELHI.
 DELHI-110092
 , DELHI
 INDIA

Your Order No:
 Dated 16-Dec-2022
 Transport/Representative/Regd.Parcel :
 RR/GR No.:
 Dated Sent through:

S.No	AUTHOR	TITLE	PUB	QTY.	PRICE	GROSS	DISC(%)	GST %	AMT(RS)
1	MYNENI	Environmental Studies	Asia Law Hou	30	INR 675.00	20250.00	0.00	0.00	20,250.00

Received

16/12/2022
 Acc No →
 19371 - 19400

Conversion Rate: INR - 1.00

Total Qty 30

Total Amount : 20,250.00

Discount Amount : 0.00

Postage/Freight (+) 0.00

Extra Disc (-) 0.00

Round Off: 0

Grand Total: 20,250.00

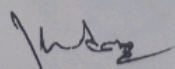
Remarks :

Amount in Words : Rs. Twenty Thousand Two Hundred Fifty Only

Our Bank Details :AXIS BANK , A/C NO. 915020063393335
 IFSC CODE: UTIB0001180 , BRANCH; KASHMERE GATE, NEW DELHI-110006
 Terms & Conditions:

For THAKKAR LAW HOUSE

- 1.Certified That Correct Publishers's Price Have Been Charged.
- 2.Latest Ed Of Books Have Been Supplied & Current Conv. Rates as Appd. by GOC Have Been Charged.
- 3.Books Supplied are in accordance with the order hence will not be taken back.
- 4.Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- 5.Settlement of all disputes are subject to Delhi Jurisdiction Only.


 Authorised Signatory

Checked By

Received By

DSR PUBLISHERS & DISTRIBUTORS

Specialist In : SCIENTIFIC & TECHNICAL BOOKS

C P A Block, H.No.123, New Seelampur, Delhi-110053

Mb:8800853253, 9013211446, Email : dsrpd2012@gmail.com

To :
THE DIRECTOR
IDEAL INSTITUTE OF MANAGEMENT AND
TECHNOLOGY
16X TELEPHONE EXCHANGE KARKARDOOMA
YOUR ORDER NO.

PAN : BTKPK7337Q
INVOICE No. 443
Date 08/07/2023

Ref Date

S.No.	ISBN	TITLE	AUTHOR	QTY.	PRICE	AMOUNT
1	9788121942867	BUSINESS ETHICS AND CORPORATE GOVERNANCE	KHANKA	20	RS 595.00	11,900.00

Total : 20 11,900.00

Disc.% 0.00 0.00

Handling CH. 0.00

Gross Amount 11,900.00

Rounded Off +/- 0.00

NET TOTAL 11,900.00

Amount In Words:

Rs. Eleven Thousand Nine Hundred Only.

REMARKS :

Conversion Rates :-

RS 1.00

Ac No - 19593 - 19612

Received
[Signature]
08/07/2023

Our Bank Details : A/c Name : DSR PUBLISHERS & DISTRIBUTORS
Bank Name : CENTRAL BANK OF INDIA , Branch : Shyamlal College, Shahadara
A/C : 3739418610, IFSC : CBIN0283941
Certified that prices are charged as per publishers Catalogues/Invoice price.
Title supplied of latest edition and not Remaindered titles.
This to be Certified that printed books are exempted under GST HSN Code 4901

For DSR PUBLISHERS & DISTRIBUTORS



MKM Publishers Pvt. Ltd.

23, Daryaganj, New Delhi -110002
 Phone: 011-40224951, Mob.: 09810153571
 E-mail : info@scholarstechpress.in

0.00

Invoice

IDEAL INSTITUTE OF MAGT. & TECHNOLOG

2:59:59PM

PLOT NO.16-X
 KARKADOOA INSTITUTIONAL AREA
 Delhi Pin
 NEAR TELEPHONE EXCHANGE

No. 1 Date 01-Apr-2023
 Ref.No. Date
 Despatch Mode
 Doc. Thru. Pkt

S.No.	AUTHOR	TITLE	PUB.	CUR.	QTY.	PRICE	GROSS	DISC.	AMOUNT
✓	GUPTA	BUSINESS ANALYTICS	SCHOL	RS	60	425.00	25,500.00		25500.00

Received
[Signature]
01/04/2023

Acc No - 19511-19565
 19572-19576

TOTAL	QTY	60	GROSS	25,500.00	25,500.00
ADD.					
LESS					
IN WORDS	Rs. Twenty Five Thousand Five Hundred Only				
CURR. EXCHANG RATE	RS 1.00		GRAND TOTAL	25,500.00	

TERMS & CONDITIONS

PAN NO. AAICM9529M

1. Certified that Correct Publisher's Price have been charged .
2. Latest editions of books have been Supplied and Current Conversion Rates as approved by G.O.C. have been Charged.
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out station payments should be made by Bank Draft/ payable at Delhi
5. Interest @ 24% per annum will be charged if the bill is not paid within mentioned period
6. All Disputes are subject to Delhi Jurisdiction only

For MKM Publishers Pvt. Ltd.

E. & O.E.

Kotak Mahendra Bank

Bank A/C No.: 8111403079

IFSC Code: KKBK0000219

Signature

Send all bill to office on - 01/04/2023

Taxmann
PUBLICATIONS
PRIVATE LIMITED

59/32, NEW ROHTAK ROAD, KAROL BAGH
NEW DELHI-110005
011-45577100
sales@taxmann.com
PAN: AAAC2774P

TAX INVOICE/BILL OF SUPPLY

Bill To :
IDEAL INSTITUTE OF MANAGEMENT &
TECHNOLOGY
16X KARKARDOOMA INST AREA
VIVEK VIHAR ,NEAR TELEPHON EXCHANGE
DELHI-110092
Mobile No:-9868379946

Ship To :
IDEAL INSTITUTE OF
MANAGEMENT & TECH.
16X KARKARDOOMA INST AREA
DELHI-110092

Sales Invoice No. INV/MAR/23/00574
Sales Invoice Date 25-03-2023
Sales Account NAVEEN SHARMA
Mode of Transport
Number & Date of Doc
Number of Packages
Weight of Consignment
Freight to pay
Freight paid 0
Courier Company
Package Tracking No
Sales Order No SO/MAR/23/0509
Sales Order Date 24-03-2023
Place of Supply Delhi
State Code 07
EMP ID P00206

Payment Terms 60DAYS

Payment Method

Due Date 24-05-2023

Location Taxmann Publications Pvt Ltd-Mundka

EXTERNAL DOC NO.:MAIL DT: 23.03.23

GST NOT APPLICABLE

SNO.	ISBN	Description of Goods/Services	HSN/SAC	QTY	Unit Price	Disc %	Amount
1	9789356224353	S G TO I.TAX [BASIC PERSONAL TAXATION GE-6]2022	4901	20	495.00	25.00	7,425.00

Net Order Value (In Words) :

**** SEVEN THOUSAND FOUR HUNDRED TWENTY FIVE RUPEES AND ZERO PAISA ONLY

Remarks

20.00 Total Amount 7,425.00
Freight/Postage 0.00
Grand Total 7,425.00

Terms & Conditions:

The buyer agrees to pay interest at @ 18% per year if they fail to make payment by the due date.

Any objections to the invoice must be raised within 30 days of receipt.

Payment must be made by cheque/demand draft or any mode of e-payment approved by the RBI.

All disputes arising from the transactions covered by the invoice will be subject to the jurisdiction of courts in Delhi.

The buyer also agrees to be bound by the terms of the invoice in addition to any previously agreed upon terms and conditions.

Payment Methods:

1. Cheque or Demand Draft issued of TAXMANN PUBLICATIONS PVT. LTD.

2. IMPS/NEFT/RTGS: KOTAK MAHINDRA BANK C/C | Account No :4611673257 | IFSC :KKBK0000182

3. Pay Online by Credit/Debit Card(s), Net Banking, UPI, PAYTM & Other Wallets|

<https://www.taxmann.com/paymentpp/>

Note: Request you please use customer reference no. C/INST/0069 at the time of releasing payment.

Scan the QR Code to Pay



Smita Singh

Authorised
Signatory

Regd.Office:-21/35, West Punjabi Bagh, New Delhi-110026

CIN:U74899DL1972PTC005926

GSTIN: 07AAACT2774P1ZT (Head Office)

Received
27/03/2023

Acc No - 19451 - 19470

DSR PUBLISHERS & DISTRIBUTORS

Specialist In : SCIENTIFIC & TECHNICAL BOOKS
C P A Block, H.No.123, New Seelampur, Delhi-110053
Mb:8800853253, 9013211446, Email : dsrpd2012@gmail.com

THE DIRECTOR
DEAL INSTITUTE OF MANAGEMENT AND
TECHNOLOGY
16X TELEPHONE EXCHANGE KARKARDOOMA
YOUR ORDER NO.

PAN : BTKPK7337Q
INVOICE No. 436
Date 31/03/2023

Ref Date

S.No.	ISBN	TITLE	AUTHOR	QTY.	PRICE	AMOUNT
1	9789332585348	PYTHON PROGRAMMING : A MODULAR APPROACH 2023	TANEJA, S	40	RS 585.00	23,400.00
2	9789390394586	BUSINESS ANALYTICS 3RD EDN	EVANS	2	RS 900.00	1,800.00
3	9789353949457	BUSINESS STATISTICS 3/ED	BAJPAI	2	RS 935.00	1,870.00
4	9789353437459	QUANTITATIVE ANALYSIS FOR MANAGEMENT 13TH EDN	RENDER	2	RS 855.00	1,710.00

Total : 46 28,780.00

Disc.% 0.00 0.00

Handling CH. 0.00

Gross Amount 28,780.00

Rounded Off +/- 0.00

NET TOTAL 28,780.00

Amount In Words:

Rs. Twenty Eight Thousand Seven Hundred Eighty Only

REMARKS :

Conversion Rates :-

RS 1.00

Received
[Signature]
31/03/2023

Acc No -> 19471 - 19510
19566 - 19571

Our Bank Details : A/c Name : DSR PUBLISHERS & DISTRIBUTORS
Bank Name : CENTRAL BANK OF INDIA , Branch : Shyamlal College, Shahadara
A/C : 3739418610, IFSC : CBIN0283941
Certified that prices are changed on current publishers Catalogues/Invoice price.
Title supplied of latest edition and not Remaindered titles.
This to be Certified that printed books are exempted under GST HSN Code 4901

For DSR PUBLISHERS & DISTRIBUTORS



GSTIN No. - 07AAEFP8468R1Z8



Sultan Chand & Sons

Educational Publishers

4792/23, Daryaganj, New Delhi-110002

Phones : (Shop) 011-23281876, 23266105, 41625022 (Office) 40234454, 23247051

Email : sultanchand74@yahoo.com, info@sultanchandandsons.com

Website : www.sultanchandandsons.com



Scan to Visit us

Bill No. : D-236115

Bill of Supply

Date : 25-03-2023

Bill To, IDEL INSTT.OF MGNT. & TECH. The Principal 16 X*Karkardooma Industrial Area*Delhi-110092 GSTIN : -	Ship To,	Order No. : Dated : Dispatch Mode: Self Destination : Delhi Transport : Dispatch Detail : Dispatch Bank Detail : Bundles : Weight :
---	----------	--

S.No	ISBN	TC No	Title & Author	HSN	Qty	Price (Rs)	Disc (%)	Amount
1	978-93-5161-173-8	1247	Fundamentals of Income tax (Problems & Solutions) by Dr. Preeti Rani Mittal & Dr. Anshika Bansal	4901	50	295.00	20.00	11800.00

Received
Atish
25/03/2023

Ac No - 19401-19456

SULTAN CHAND & SONS
4792/23, Darya Ganj,
New Delhi - 110002

Conversion Rate : Rs @1.00.

Total 50 Gross : 14750.00 11800.00

Sultan Chand & Sons Bank Details:
Bank of India, Ansari Road Branch, New Delhi - 110002
Account No. 603220110000058; IFSC: BKID0006032

Postage/Freight

Rupees eleven thousand eight hundred only

Net Total

11800.00

Remarks:

E. & O. E.

For Sultan Chand & Sons

Note :

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
2. All payments are to be made in cash or by crossed Bank Drafts/ Postal Orders drawn in favour of Sultan Chand & Sons, New Delhi.
3. Errors & Omissions in the bill noticed, if any should be brought to the notice of the Sale Section immediately for rectification.
4. All Disputes are Subject to Delhi Jurisdiction.

Authorised Signatory

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

4.2.3.1 Annual expenditure of purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

Library resources	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	NA	2,32,737	NA	2,32,737	NA
Journals	Sage publication, Indianjournals.com, publishingindia.com , delnet.ac.in, Central News Agency, Capital Law Info. Tech. , Corporate Law Adviser, Vidhi Sahitya Prakashan	2,30,079	NA	2,30,079	NA
e – journals	Sage publication, Indianjournals.com, publishingindia.com , delnet.ac.in,	13,570	NA	13,570	NA
e-books	JL Book Agency	599	NA	599	NA

e-ShodhSindhu	NA	NA	NA	NA	NA
Shodhganga	NA	NA	NA	NA	NA
Databases	scconline.com	99,000	NA	99,000	NA
Local and / or Remote access to e-resources (Specify)	NA	NA	NA	NA	NA
Expenditure of Magazines and Newspapers	NA	46,090	NA	46,090	NA

Institutional Memberships	NA	10,500	NA	10,500	NA
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YEAR	2022-23
EXPENDITURE INR LAKHS	6,32,575