

FY:- 2018-19 (120)

Mob. No. 70181-60723
98054-19919

Bill/ Cash Memo

Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers
News Paper Agents, DTDC Courier, Book Binding,
Sports Goods, Religious books & All Kind Of Printing Jobs
Main Bazar Kandaghat, Solan (H.P.)

Sr. No. 012

Name To THE S. U. T. WAKNACHA 7

Bill for month of JULY 2018 Dated 2/8/2018

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	TIMES of India ENG	86	5	430	00
	DO	35	13	455	
2	HINDUSTAN TIMES ENG	74	4	296	00
3	INDIAN EXPRESS	30	5	150	
4	ECONOMIC TIMES	76	5	380	00
	DO	32	15	480	
5	THE TRIBUNE ENG	74	4	296	00
	DO	30	5	150	
6	THE HINDU ENG	160	10	1600	00
	DO	18	15	270	
7	DAINIK SAMAYAK	60	4	240	00
8	ROSEKESH HINDI	44	5	220	00
	DO	10	5	50	
9	BUSINESS LINE ENG	26	8	208	00
10	AMAR UJALA HINDI	12	4	48	00
	DO	69	5	345	
11	DIVYA HINDU ENG	24	4	96	00
	DO	52	5	260	
12	DAINIK BASKAR	58	4	232	00
	DO	22	5	110	
Thanks FINANCIAL EXPRESS		12	2	24	00
Total				1100	306
14	BUSINESS STANDARD	32	7	224	00
	DO	6	10	60	

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Customer's Signature

E.&O.E.

Auth. Signature

6 Lines SIX THOUSAND ONE HUNDRED TWENTY



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Cash Memo

Phone:- 098576-69633
98054-19919

Rohit Stationers & General Merchants
News Paper Agent

Main Bazar Kandaghat, (Solan) H.P.
Dated: 4/8/12

No. 722 V.C. JUT WARDHA

Particulars	Rate	Amount	
		Rs.	P.
Bill for			
MONTHLY JUT			
2012			
TIMES of INDIA	184	184	
AMARUS 3724	150	150	
Total		334	

Customer's Sig.

E.&O.E.

Auth. Signature

Cash Memo

Phone:- 098576-69633
98054-19919

Rohit Stationers & General Merchants
News Paper Agent

Main Bazar Kandaghat, (Solan) H.P.

No. 721 To THE DIRECTOR

Qty.	Particulars	Rate	Amount	
			Rs.	P.
	Bill for MONTH			
	of JUNE 2012			
	TIMES of INDIA	64	64	
	FROM 20 JUNE			
	TIMES of INDIA	184	184	
	JULY 2012			
Total		248	00	

Customer's Sig.

E.&O.E.

Auth. Signature

Cash Memo

Phone:- 098576-69633
98054-19919

Rohit Stationers & General Merchants
News Paper Agent

Main Bazar Kandaghat, (Solan) H.P.

Dated: 4/8/12

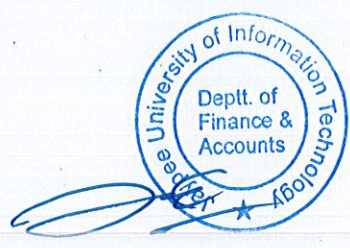
No. 724 REGISTRAR JUT

y.	Particulars	Rate	Amount	
			Rs.	P.
	Bill for MONTH			
	of JULY 2012			
	TIMES of INDIA	184	184	
	AMARUS 3724	150	150	
Total		334		

Customer's Sig.

E.&O.E.

Auth. Sig.





b. No. 70181-60723
98054-19919

Bill/ Cash Memo

Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers
News Paper Agents, DTDC Courier, Book Binding,
Sports Goods, Religious books & All Kind Of Printing Jobs
Main Bazar Kandaghat, Solan (H.P.)

Sr, No.

033

Name: To THE VC, DIRECTOR Registrar

SUIT WAKHAGHAT Dated 11/9/2018

S. No.	Particulars	Qty.	Rate	Amount
				Rs. P.
1	TIMES OF INDIA FS	56	5/50	308
2	DO	22	7/2	154
3	AMAR UJALA HINDI	6	4/0	24
4	DO	42	5/5	210
		126		
Total			696	

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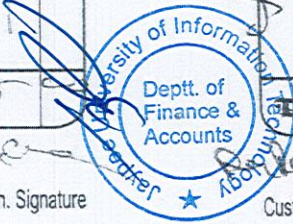
Thanks SEVEN HUNDRED NINETY SIX

Customer's Signature

Handwritten signature

E.O.E.

Auth. Signature



Mob. No. 70181-60723
98054-19919

Bill/ Cash Memo

Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers
News Paper Agents, DTDC Courier, Book Binding,
Sports Goods, Religious books & All Kind Of Printing Jobs
Main Bazar Kandaghat, Solan (H.P.)

Sr, No.

032

Name: TO THE L.R.C

SUIT WAKHAGHAT Dated 11/9/2018

S. No.	Particulars	Qty.	Rate	Amount
				Rs. P.
1	NEWS (A/E/L)			
1	TIMES OF INDIA	109	5/50	599 00
2	DO	40	7/2	280 00
3	HINDUSTAN TIMES FS	109	4/50	468 00
4	DO	50	5/50	275 00
5	INDIAN EXPRESS FS	50	5/50	275 00
6	ECONOMIC TIMES	50	1/50	50 00
7	DO	50	1/50	50 00
8	TRIBUNE FS	50	1/50	50 00
9	DO	50	1/50	50 00
10	THE HINDU FS	50	1/50	50 00
11	DO	50	1/50	50 00
12	DAILY JAGRAN FS	50	1/50	50 00
13	DO	50	1/50	50 00
14	RUZKAR FS	50	1/50	50 00
15	DO	50	1/50	50 00
16	BUSINESS LINE FS	50	1/50	50 00
17	AMAR UJALA HINDI	50	1/50	50 00
18	DO	50	1/50	50 00
19	DAILY MANMATH FS	50	1/50	50 00
20	DO	50	1/50	50 00
21	DAILY KALASH FS	50	1/50	50 00
22	DO	50	1/50	50 00
23	FINANCIAL EXPRESS FS	50	1/50	50 00
24	DO	50	1/50	50 00
Total			8216	

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07-09-18

Thanks EIGHT THOUSAND TWENTY SIX

Customer's Signature

Handwritten signature

E.O.E.

Auth. Signature

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Mob. No. 70181-60723
98054-19919

Bill/ Cash Memo

Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers
News Paper Agents, DTDC Courier, Book Binding,
Sports Goods, Religious books & All Kind Of Printing Jobs
Main Bazar Kandaghat, Solan (H.P.)

Sr, No. **043**

Name To THE JUIT

WARNAWAT

Dated 1/10/2018

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S. No.	Particulars	Qty.	Rate	Amount		
				Rs.	P.	
1	TIME OF INDIA ENGS	105	5/50	577	50	
2	HINDUSTAN TIMES ENGS	45	7/2	315	00	
3	INDIAN EXPRESS ENGS	105	4/50	525	50	
4	ECONOMICS TIMES ENGS	45	3/25	112	50	
5	THE TRIBUNE ENGS	105	10/50	1050	00	
6	THE HINDU ENGS	145	10/20	1450	00	
7	DAINIK JAGRAN HINDI	75	5/28	2100	00	
8	PUNSA KRANTI HINDI	75	5/28	2100	00	
9	BUSINESS LINE ENGS	105	1/20	2100	00	
10	AMARUJAL HINDI	105	6/50	6500	00	
11	DIVYA HIMPACH HINDI	105	6/50	6500	00	
12	DAINIK KWAJIKARNI HINDI	105	1/20	2100	00	
13	FINANCIAL EXPRESS ENGS	105	8/20	8400	00	
14	BUSINESS STANDARD ENGS	105	9/20	9450	00	
EIGHT THOUSANDS TWENTY SEVEN				Total	8298	

Customer's Signature

E.&O.E.

Auth. Signature



Mob. No. 70181-60723
98054-19919

Bill/ Cash Memo

Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers
News Paper Agents, DTDC Courier, Book Binding,
Sports Goods, Religious books & All Kind Of Printing Jobs
Main Bazar Kandaghat, Solan (H.P.)

Sr, No. 050

Name To THE S.H.T. V.C., DIRECTOR, Registrar
WAKNAGHAT Dated 11/10/2018

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
	RECEIPT OF NEWS PAPERS FOR THE MONTH OF SEPTEMBER 2018				
1	TIMES OF INDIA PAPER	55	5/50	302	50
	DO	26	7/2	182	00
2	AMAR UJALA PAPER	5	4/2	20	00
	DO	26	5/1	130	00
Total				634	50

Thanks For Donating SIX HUNDRED THIRTY FOUR AND FIFTY Paise

Customer's Signature
03/10/18

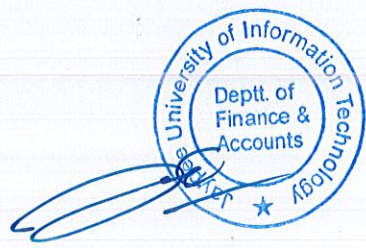
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Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers
News Paper Agents, DTDC Courier, Book Binding,
Sports Goods, Religious books & All Kind Of Printing Jobs
Main Bazar Kandaghat, Solan (H.P.)

Sr. No. 103

Name L.R.C. J.O.I.T. wakhaghat

Dated

S. No.	Particulars	Qty.	Rate	Amount
				Rs. P.
1)	Times of India (Eng)	133	5.50	731.50
		35	7.00	245.00
2)	Hindustan Times	115	4.50	517.50
		40	5.00	200.00
3)	I. Express	0	4.00	000.00
		93	5.00	465.00
4)	Economic Times	16	10.00	160.00
		24	3.50	84.00
5)	The Tribune	128	4.50	576.00
		40	5.00	200.00
6)	The Hindu	162	10.00	1620.00
7)	Dainik Jagran	24	15.00	360.00
8)	Punjab Kesari	95	4.00	380.00
		60	5.00	300.00
9)	Business Line	8	4.00	32.00
10)	Amar Ujala	52	5.00	260.00
11)	Divya	27	8.00	216.00
		20	4.00	80.00
12)	Dainik Bhaskar	143	5.00	715.00
		30	4.00	120.00
		63	5.00	315.00
		20	4.00	80.00
	Thanks		Total	8716.00
	13) P. Express	42	5.00	210.00
	14) Business Standard	14	10.00	140.00
		44	6.00	264.00
		44	7.00	308.00
		6	10.00	60.00

Amount

Customer's Signature
18716-00/RS

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Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers
News Paper Agents, DTDC Courier, Book Binding,
Sports Goods, Religious books & All Kind Of Printing Jobs
Main Bazar Kandaghat, Solan (H.P.)

Sr. No. 104

Name V.C. Director & Registrar Bill

Dated Oct. 20.18

S. No.	Particulars	Qty.	Rate	Amount
				Rs. P.
1)	Times of India Eng	69	5.50	379.50
	(Eng)	24	7.00	168.00
2)	Amarjale	4	4.00	16.00
	(Hindi)	27	5.00	135.00
	Thanks		Total	698.50

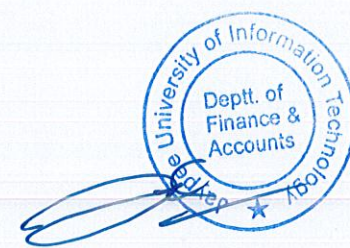
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Customer's Signature

E.&O.E.

Auth. Signature





Mob. No. 70181-60723
98054-19919

Bill/ Cash Memo

Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers
News Paper Agents, DTDC Courier, Book Binding,
Sports Goods, Religious books & All Kind Of Printing Jobs
Main Bazar Kandaghat, Solan (H.P.)

Sr. No.

Name ¹²¹ L.R.C. BILL FOR JUN WAKANAGHAT NOVEMBER 2018

Dated 1/12/18

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	TIMES of India	100	5.50	550	00
2	HINDUSTANTIMES	35	71	245	00
3	INDIAN EXPRESS	40	450	1800	00
4	ECO TIMES	87	5	435	00
5	THE TRIBUNE	40	3.50	140	00
6	THE HINDU	40	10.1	404	00
7	DAINIK JAUHAN	40	4.15	166	00
8	PUNJAB KESARI	40	5.1	204	00
9	BUSINESS LINE	40	5.1	204	00
10	AMAR UJALA	40	5.1	204	00
11	DINA HIMACHAL	40	4.1	164	00
12	DAINIK BHASKAR	40	5.1	204	00
13	FINANCIAL EXPRESS	40	5.1	204	00
14	BUSINESS STANDARD	40	5.1	204	00
Total				800	00

Thanks

Customer's Signature

E.&O.E.

Auth. Signature



Mob. No. 70181-60723
98054-19919

Bill/ Cash Memo

Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers
News Paper Agents, DTDC Courier, Book Binding,
Sports Goods, Religious books & All Kind Of Printing Jobs
Main Bazar Kandaghat, Solan (H.P.)

Sr. No.

Name ¹²² VC, DIRECTOR REGISTRAR NOV 2018 JUL WAKANAGHAT

Dated 1/12/18

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
	THE TIMES of India	60	5.50	330	00
	AMAR UJALA	21	71	147	00
		4	4	16	00
		25	5.1	125	00
Total				618	00

Thanks

Customer's Signature

E.&O.E.

Auth. Signature



Mob. No. 70181-60723
98054-19919

Bill/ Cash Memo

Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers
News Paper Agents, DTDC Courier, Book Binding,
Sports Goods, Religious books & All Kind Of Printing Jobs
Main Bazar Kandaghat, Solan (H.P.)

Sr. No.

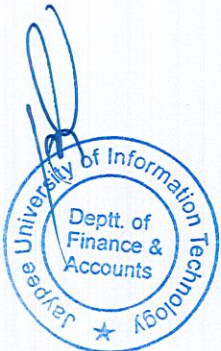
Name 135 JUI V.C Director & Registrar
Bill for Dec 2018 Dated 10.1.19

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1)	Times of India Eng	68	5.50	346.50	
		30	7.00	210.00	
2)	Amar Ujala Eng	5	4.00	20.00	
	Hindi	28	5.00	130.00	
Thanks				124	Total 706.50

Customer's Signature

E.&O.E.

Auth. Signature



Mob. No. 70181-60723
98054-19919

Bill/ Cash Memo

Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers
News Paper Agents, DTDC Courier, Book Binding,
Sports Goods, Religious books & All Kind Of Printing Jobs
Main Bazar Kandaghat, Solan (H.P.)

Sr. No.

Name 134 LRC Bill for December 2018
JUI Dated 10.1.19

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1)	Times of India Eng	87	5.50	478.50	
2)	Hindustan Eng	41	7.00	287.00	
3)	Indian Express Eng	87	4.50	391.50	
		41	5.00	205.00	
4)	Economics Times Eng	84	5.00	420.00	
		36	3.50	126.00	
5)	The Tribune Eng	17	10.00	170.00	
		87	4.50	391.00	
6)	The Hindu Eng	41	5.00	205.00	
		128	10.00	1280.00	
7)	Dainik Jagran Hindi	22	15.00	330.00	
		70	4.00	280.00	
8)	Punjab Kesari Hindi	58	5.00	290.00	
		10	4.00	40.00	
9)	Business Line Eng	52	5.00	260.00	
10)	Amar Ujala Hindi	26	8.00	208.00	
		19	4.00	76.00	
11)	Dioy, Himachal	107	5.00	535.00	
		24	4.00	96.00	
12)	Dainik Bhaskar	60	5.00	300.00	
		24	5.00	120.00	
Thanks				140.00	Total 7383.50

Customer's Signature

E.&O.E.

Auth. Signature

1259

Mob. No. 70181-60723
98054-19919



Bill/ Cash Memo

Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers
News Paper Agents, DTDC Courier, Book Binding,
Sports Goods, Religious books & All Kind Of Printing Jobs
Main Bazar Kandaghat, Solan (H.P.)

Sr, No. **145**

Name LRC Bill for January 2019
Waknaghat 2019 Dated 7/1/19

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1)	Times of India	94	5.50	517	00
		29	7.00	203	00
2)	Hindustan	94	4.50	423	00
		29	5.00	145	00
3)	I. Express	81	5.00	405	00
		29	5.00	136	00
4)	Eco	29	10.00	120	00
		12	10.00	120	00
5)	Tribune Eng	89	4.50	400	00
		29	5.00	145	00
6)	The Hindu	117	10.00	1170	00
		20	15.00	300	00
7)	Dainik Jagran	20	4.00	308	00
		77	5.00	230	00
8)	Punjab Kesari	46	5.00	32	00
		8	4.00	32	00
9)	Business Line	52	5.00	260	00
		27	8.00	216	00
10)	Amar Ujala	12	4.00	48	00
11)	Divya Himachal	106	5.00	530	00
		26	4.00	104	00
12)	Dainik Bhaskar	55	5.00	275	00
		31	4.00	144	00
13)	financial express	29	5.00	120	00
		29	6.00	234	00
	Total			120	00
				234	00

AM
28/01/19

14) Business Standard

Customer's Signature
6909 Rs

E.S.O.E.
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Mob. No. 70181-60723
98054-19919

Bill/ Cash Memo

Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers
News Paper Agents, DTDC Courier, Book Binding,
Sports Goods, Religious books & All Kind Of Printing Jobs
Main Bazar Kandaghat, Solan (H.P.)

Sr, No. **146**

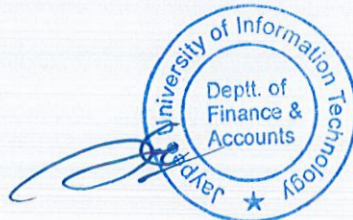
Name *V.C., Director of Registrar Bill for*
January 2017 To Kandaghat Dated 7/1/19

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1)	Times of India Eng	69	5.50	379	50
		21	7.00	147	00
2)	Amar vijal Hindi	3	4.00	12	00
		26	5.00	130	00
Thanks			Total	668	50

Customer's Signature

E.&O.E.

Merchant's Signature





Mob. No. 70181-60723
98054-19919

Bill/ Cash Memo

Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers
News Paper Agents, DTDC Courier, Book Binding,
Sports Goods, Religious books & All Kind Of Printing Jobs
Main Bazar Kandaghat, Solan (H.P.)

Sr, No.

149

Name. LRC Bill for February 2019

JUIT Waknaghat Dated 02/03/19

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1)	Times of India	100	5.50	550	00
		40	7.00	280	00
2)	Himachal Times	100	4.50	450	00
		40	5.00	200	00
3)	Indian Express	78	5.00	390	00
4)	Economics Times	40	3.50	140	00
5)	The Tribune	10	16.00	160	00
		100	4.50	450	00
6)	The Hindu	40	5.00	200	00
		143	10.00	1430	00
7)	Daruk Jagran	24	15.00	360	00
		100	4.00	400	00
8)	Punjab Kesari	40	5.00	200	00
		8	4.00	32	00
9)	Business Line	48	5.00	240	00
		24	8.00	192	00
10)	Amar Ujala	20	4.00	80	00
11)	Divya Himachal	120	5.00	600	00
		24	4.00	96	00
12)	Daruk Bhaskar	60	5.00	300	00
		32	4.00	128	00
13)	Financial Express	20	5.00	100	00
		40	5.00	200	00
14)	Business Standard	15	10.00	150	00
		40	8.00	320	00
	Total			7768	00

Customer's Signature

E.&O.E.

Rs 7768

Auth. Signature



Mob. No. 70181-60723
98054-19919

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Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers
News Paper Agents, DTDC Courier, Book Binding,
Sports Goods, Religious books & All Kind Of Printing Jobs
Main Bazar Kandaghat, Solan (H.P.)

Sr, No.

149

Name. Director & Registrar Bill for

February 2019, JUIT Waknaghat Dated 02/03/19

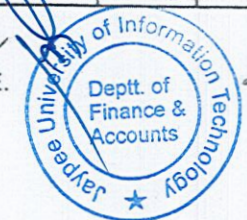
S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1)	Times of India	40	5.50	220	00
		16	7.00	112	00
	Total			332	00

Thanks

Customer's Signature

E.&O.E.

Auth. Signature





Mob. No. 70181-60723
98054-19919

Bill/ Cash Memo

Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers
News Paper Agents, DTDC Courier, Book Binding,
Sports Goods, Religious books & All Kind Of Printing Jobs
Main Bazar Kandaghat, Solan (H.P.)

Sr. No. 177

Name LRC Bill for March 2019

Dated 31-3-19

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1.	Times of India	104	5.50	572	-
		50	7.00	350	-
2.	Hindustan Times	100	4.50	450	-
		45	5.00	225	-
3.	Indian Express	0	4.00	000	-
		91	5.00	455	-
4.	Economimes	42	3.50	147	-
		20	10.00	200	-
5.	The Tribune	104	4.50	477	-
		40	5.00	200	-
6.	The Hindu	154	10.00	1540	-
		30	15.00	450	-
7.	Dainik Jagran	79	4.00	316	-
		70	5.00	350	-
8.	Punjab Kesari	8	4.00	32.00	-
		51	5.00	255	-
9.	Business Line	25	8.00	200	-
		20	4.00	80	-
10.	Amaz Ujala	34	5.00	170	-
		23	4.00	92	-
11.	Dioy Himachal	64	5.00	320	-
12.	Dainik Daska	28	4.00	112	-
		41	6.00	246	-
		18	10.00	180	-
		42	8.00	336	-
		10	10.00	100	-
				132	-
				14	-

Bank Financial System
Customer's Signature
85/5.00
E&O.E.
Auth. Signature





Mob. No. 70181-60723
98054-19919

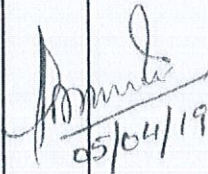
Bill/ Cash Memo

Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers
News Paper Agents, DTDC Courier, Book Binding,
Sports Goods, Religious books & All Kind Of Printing Jobs
Main Bazar Kandaghat, Solan (H.P.)

Sr. No. 176

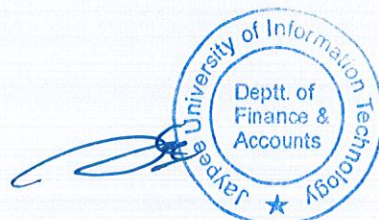
Name Director & Registrar Bill for
march 2019 Dated 31-3-19

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1.	Times of India	40	5.50	220.-	00
		20	7.00	140.-	00
Thanks 			Total	360.-	00

Customer's Signature

E.&O.E.

Auth. Signature





B - 116, Second Floor
Sector 67
Noida - 201301
Uttar Pradesh
India
1-510-764-7600
GST ID: 09AAGCT1132P1Z1
PAN ID: AAGCT1132P

Date: 07 December 2018
Invoice No: IN11155424
Quote/Purchase Order No.: Purchase order
Sales Order No.: SO863952
Due Date: 22 December 2018
Payment Terms: Net 15
Service Start: 21 November 2018
Service End: 20 November 2019

TAX INVOICE

Bill Date 11/30/18

Bill To	Billing Contact	Account Manager
GST - Not Registered Jaypee University of Information Technology Waknaghat, P.O. Waknaghat, Teh Kandaghat Distt. Solan, PIN-173 234 Waknaghat, Himanchal Pradesh 173234 India Our Ref: CN-202252 107721	Chauhan, Suresh e: suresh.kumar@juit.ac.in	Anand Bajpai e: abajpai@turnitin.com f: 1-510-764-7612

Item/description	Product Description	Quote Amount (\$)	Amount INR
Turnitin Originality Check	Single Campus Subscription w/50 end user licenses Instructor Profile for Faculty/Research Scholar and 100 end user licenses (student profile) for students	\$3,000.00 LAF	₹ 209,476.50
		\$3,000.00	₹ 209,476.50
		\$250.00	₹ 17,456.38
	18% Tax \$1,125.00		
	Total Amt in USD	\$6,250.00	₹ 436,409.38
	IGST	18%	₹ 78,553.69
	Total Due	\$ 7375.00	₹ 514,963.07

Total Invoice Amount in Words

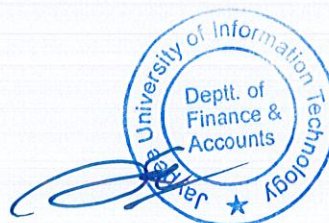
INR: Five Lakh Fourteen Thousand Nine Hundred Sixty Three And Seven

EXCHANGE RATE US \$1 = INR Rs 69.8255

Invoice is system generated and thus does not need a signature

Make your cheque payable to: TurnitinIndia Education Private Limited

Remit Cheque Payment to:	TurnitinIndia Education Private Limited B - 116, Second Floor Sector 67 Noida - 201301 India
Wire Instructions:	BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: TurnitinIndia Education Private Limited BENEFICIARY COMPANY'S ACCOUNT #: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 BENEFICIARY BANK SWIFT CODE: CITIINBX 2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution and your location. 3) Email ar@turnitin.com and southasia@turnitin.com with the confirmation that the transaction has been completed





DELNET

Developing Library Network

New Delhi

www.delnet.nic.in

Certificate of Membership

This certifies that

*Jaypee University of Information
Technology, Solan District*

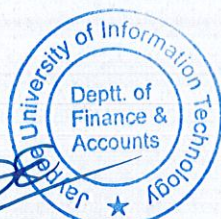
is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 1998* has been renewed and it

expires on February 25, 2019



Date of Issue: February 28, 2018

Dr. H. K. Kaul

Director

DELNET, New Delhi

**Continuum Electroproducts LLP**


Plot # 82, Sector 12A, Dwarka, Delhi-110078
 Tel.: +91-11-28081684, Email: celect@celect.in, URL: www.celect.in

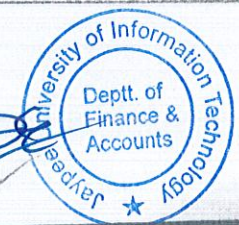
GST No: 07AAGFC5821R1Z0
 PAN No: AAGFC5821R

ORIGINAL FOR BUYER**Retail Invoice**

Ship To: JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY Waknaghat, Distt-Solan (Himachal Pradesh) 173234 State: Himachal Pradesh (02) GST No:	Invoice No	CEED/18-19/00256
	Invoice Date	13-Aug-2018
	Buyer's Order No	EMAIL
	Buyer's Order Date	20-Jul-2018
Bill To: JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY Waknaghat, Distt-Solan (Himachal Pradesh) 173234 State: Himachal Pradesh (02) GST No:	Package Info	NA
	Dispatch Doc No	NA
	Dispatched Through	NA
	Payment Terms	COD

S.No	Description Of Goods	Qty(Nos)	Rate	Amount
1	Service Charges (HSN/SAC: 998314) EM SECURITY GATE (3502) AND EM WORKSTATION (955D) SERVICE CHARGES. This include only service charge not part replacement.	1	₹ 23,728.81	₹ 23,728.81

Invoice Value(In Words): INR Twenty Eight Thousand Only 	SubTotal	₹ 23,728.81
	IGST @18%	₹ 4,271.19
	Invoice Value	₹ 28,000.00
Remarks: This is a Computer generated invoice & manual numbering is not required. Please read reverse side carefully for terms and conditions of sale, including exclusions of warranties, which are part of this agreement.		
For Continuum Electroproducts LLP		

FY. 2018-19 ✓


PERFORMA INVOICE

Service Provider		Service Reciever	
GSTIN : 07AACCS9094B1ZA		GSTIN :	
Name : Softlink Asia Private Limited		Name : Jaypee University of Information & Technology	
Address : 118,LGF,Navjeevan Vihar,Malviya Nagar New Delhi-110017		Address : Wagnaghat, The Kandaghat Solan-173234	
State : Delhi	Code : 07	State : Himachal Pradesh	Code :
Invoice No. : SAPL/2017-18/PF/114			
Date of Invoice : 07/03/2018			

S.No.	Description of Services	SAC	Amount
1	Library Automation Software - Liberty Annual Maintenance Contract (AMC) Period: 01/04/2018 to 31/03/2019	00440366	30,333.00

<i>Rupees : Thirty Five Thousand Seven Hundred Ninty Two Only</i>	Total	30,333.00
	IGST @ 18%	5459.94
	Total Invoice Value	35,792.94
	GST on Reverse Charge	0

Bank Name:- Bank of Baroda

Branch :- Greater Kallash

A/c No. :- 00960200000287

IFSC Code:- BARB0GREATE (5th character is Zero)

Declaration :

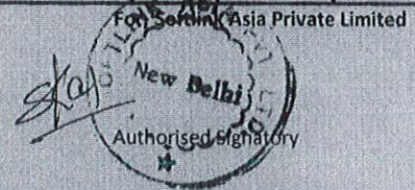
Certified that the Particulars given above are true and correct and the amount indicated represent :

- a) The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer
b) Is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services

Terms and Conditions :

1. Payment against above invoice to be settled within 15 days of receipt of this invoice
2. All matters are subject to Delhi Jurisdiction only.

E & OE



FY: 2018-19