

LIBRARY EXPENDITURE (JULY 2023 – JUNE 2024)

LIBRARY RESOURCE	VOUCHER NO.	TOTAL	TOTAL LIBRARY EXPENDITURE
BOOKS	1-16	₹ 1,00,670	₹ 1,57,732 /-
NEWSPAPERS AND MAGAZINES	17-28	₹ 44,262	
N-LIST	29	₹ 5,900	
JOURNAL	30	₹ 6,000	
LIBRARY CARD NAME PLATE	31	₹ 900	

TOTAL EXPENDITURE – ONE LAKHS FIFTY SEVEN THOUSAND SEVEN HUNDRED THIRTY TWO ONLY

Audited & found satisfactory.
Sh. Anshu
31/07/24
(Internal Auditor - ICAI)

TAX INVOICE

SUBJECTED TO RAIPUR JURISDICTION



A and V Publications

RJPT House, Lokmanya Grih Nirman Society, Rohanipuram,
Pt. Deendayal Upadhyay Nagar, Raipur (C.G.) INDIA - 492 010.

INVOICE NUMBER : AV/76/24-25	BANK DETAILS: Bank Name : State Bank Of India Bank Address : Ravishankar University, Raipur(CG) India - 492010 A/C. Number : 30863620032 IFSC Code : SBIN0003739 Swift Code : SB IN IN BB 646 A/C. Holder : A and V Publications	GSTIN : 22AAQFA7999C1Z4 PAN No. : AAQFA7999C TIN No. : 22521107048 LEGAL NAME: A and V Publications
INVOICE DATE : 10-Apr-2024		

Billed To / Details of Reciever:

Scan to View Invoice

Name : The Librarian, Baptist College
Address : Mission Compound, Kohima-797001 Nagaland. Phone:- 0370-2290989 Email:- bapcollege@gmail.com
City/State/Country : Kohima, Kohima (797001), Nagaland



GSTIN :

Sr.No	Particulars	HSN/SAC	Qty	Unit Price	Amount	Discount	Taxable Value	GST Rate (%)	Net Amount
1	RJHSS - Research Journal of Humanities and Social Sciences (Jan-2024 TO Dec-2024 Print Subscription)	49029020	1	2000.00	2000.00	0.00	2000.00	0.00	2000.00
2	IJRSS - International Journal of Reviews and Research in Social Sciences (Jan-2024 TO Dec-2024 Print Subscription)	49029020	1	2000.00	2000.00	0.00	2000.00	0.00	2000.00
3	IJASS - International Journal of Advances in Social Sciences (Jan-2024 TO Dec-2024 Print Subscription)	49029020	1	2000.00	2000.00	0.00	2000.00	0.00	2000.00

In Words: Six Thousand Only.

Total (INR) = 6000

Round Off : - 0

Sr.No	HSN/SAC	Taxable Value	SGST Rate (%)	SGST Amt	CGST Rate (%)	CGST Amt	IGST Rate (%)	IGST Amt	Total Tax Amt
1	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Tax Amount (in words): Zero Only.

Total Tax Amount (INR) =0

Round Off : - 0

The sum of INR 6000/- is a payment on account of subscription by online transfer at account A and V Publications 30863620032 of State Bank Of India dated 10-Apr-2024.

Terms & Conditions:

- All subscription amount mentioned is as per year fee (Between January and December).
- Missing numbers will not be supplied if claims are received more than six months.
- The Publisher cannot accept responsibly for foreign delivery when records indicate posting has been made.
- Invoice subject to realization of demand draft/cheque.

For, **A and V Publications**
Authorised Signatory

This computer generated invoice is available online at: <http://anvpublication.org/invoice.aspx?i=24413180147>

Print on plain paper Print on letterhead

Handwritten notes:
17/4/24
fed to V/1/16 - 100000



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

v/No - 29

Ref No INF/N-LIST/2023/8359

Date: 2023-08-03 08:35:58 (Website)
College GST No. Not Available
College GST State Code: NL [13]

Name and Address of Subscriber

To
The Principal
Baptist College
Mission Compound
Kohima
Nagaland - 797001

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST08359" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBLIST08359

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

13/8/23