

# Maharaja Agrasen Institute of Management Studies

(A unit of Maharaja Agrasen Technical Education Society)

Affiliated to GGSIP University; Recognized u/s 2(f) of UGC

Recognized by Bar Council of India; ISO 9001:2015 Certified Institution

Sector- 22, Rohini, Delhi- 110086, India



**CRITERION 4**



## **4.2 LIBRARY AS A LEARNING RESOURCE**

*Metric 4.2.1*



## **MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT STUDIES**

(A unit of Maharaja Agrasen Technical Education Society)

Affiliated to GGSIP University; Recognized u/s 2(f) of UGC

Recognized by Bar Council of India; ISO 9001: 2015 Certified Institution

Maharaja Agrasen Chowk, Sector 22, Rohini, Delhi - 110086, INDIA

Tel. Office: 8448186947, 8448186950 [www.maims.ac.in](http://www.maims.ac.in)

## **MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT STUDIES GGSIP UNIVERSITY**

### **Metric 4.2.1**

**Library is automated using digital facilities using Integrated Library Management System (ILMS), adequate subscription to e-resources and journals are made. The library is optimally used by the faculty and students.**

**Details of Library is automated using ILMS, subscription to e-resources & journals, used by faculty and students, etc.**

<b>S. No.</b>	<b>Details</b>	<b>Table Number</b>
<b>1.</b>	<b>E-RESOURCES &amp; JOURNAL</b>	<b>3-29</b>

Lexis Nexis

MAIMS/PO/2022

August 8, 2022

M/s LexisNexis Legal and Professional (A division of RELX Group)  
14<sup>th</sup> Floor, Building No.10,  
Tower b, DLF Cyber City, DLF  
Phase-II Gurugram -122002,  
Haryana(India)

Dear Sir,

Please supply the following item immediately and send the pre receipted bill in duplicate in favor of Director, Maharaja Agrasen Institute of Management Studies, Sector-22, Rohini, Delhi-110086.

Sr. No.	Name	Total Amount
1.	Lexis Advance India Pacakage detail: Academic Tier 2 Coverage details:India+ Common wealth content+US Legal Access Mode: IP Plus Ids Duration: 12 Months+ <sup>3</sup> Months Complementary	2,36,517.00

Terms & Conditions

- 1 Tax: Extra
2. Payment: On Delivery
3. Delivery: Immediately
4. Warranty: As per principal company

UTR. NO  
UBINH  
22304063739

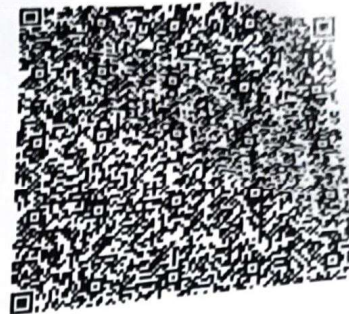
Your's faithfully

Prof. (Dr.) Rajni Malhotra Dhingra  
Director

CC: - 1. Chief Account officer  
2. Store Incharge

*Recd*  
*11/10/22*

**09AAGCT1132P1Z1**  
**TURNITIN INDIA PRIVATE LIMITED**



**1.e-Invoice Details**

IRN : bcd3d30b49d8dbea1518e61795b9c61a Ack No. : 142211694129130  
 abf76b0f8adc36460908b221c1fa0fce

Ack Date : 23-09-2022 13:03:00

**2.Transaction Details**

Supply type Code : B2B

Document No. : IND12002771

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : DELHI

Document Type : Tax Invoice

Document Date : 22-09-2022

**3.Party Details**

Supplier :

GSTIN : 09AAGCT1132P1Z1  
 TURNITIN INDIA PRIVATE LIMITED  
 16TH & 17TH FLOOR, MAX TOWERS, SECTOR 16B  
 NOIDA 201301 UTTAR PRADESH

Recipient :

GSTIN : 07AAATM4150H1ZS  
 Maharaja Agrasen Institute of Management Studies,  
 MAIMS, Rohini, Maharaja Agrasen Chowk, Sector 22  
 Rohini Place of Supply: DELHI  
 110086 DELHI

**4.Details of Goods / Services**

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Turnitin Similarity Pilot	998439	1	OTH	182812.50	0	182812.50	18.00 + 0.00   0.00 + 0	0	215718.75

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
1812.50	0.00	0.00	32906.25	0.00	0.00	0.00	0.00	0.00	215718.75

Generated By : 09AAGCT1132P1Z1  
 Print Date : 23-09-2022 13:02:33



142211694129130



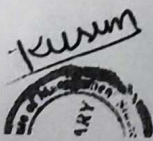
*eSign*

Digitally Signed by NIC-IRP  
 on : 2022-09-23 13:03:00

UTR No - UBI NH 222 8713 2968

Rs: 212062

It has already been installed in Librarium  
 and teachers are using it



*[Signature]*  
 Director

Maharaja Agrasen Institute  
 of Management Studies

## TAX INVOICE

<b>Eastern Book Co. Pvt. Ltd.</b> 5-B Atma Ram House 1 Tolstoy Marg, Conr aught 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		Invoice No.	Dated				
		<b>CPO/22-23/4572</b>	<b>16-Aug-22</b>				
Buyer (Bill to) <b>The Principal</b> Department of Law, Maharaja Agrasen Technical Education Society, Sector-22, Rohini, NEW DELHI 110085 State Name : Delhi, Code : 07		Delivery Note	Mode/Terms of Payment				
		Reference No. & Date.	Other References				
		Buyer's Order No.	Dated				
		<b>MAIMS/PO/2022</b>	<b>16-Aug-22</b>				
		Dispatch Doc No.	Delivery Note Date				
		Dispatched through	Destination				
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>MyLoft - Subscription Services (for 500 Users)</b> <i>Annual Subs Period from Oct 01,2022 to Sep 30,2023</i>	998431	<b>1 Pack</b>	1,20,000.00	Pack		<b>1,20,000.00</b>
	<b>SGST</b>						<b>*0,800.00</b>
	<b>CGST</b>						<b>10,800.00</b>
<b>Total</b>			<b>1 Pack</b>				<b>INR 1,41,600.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees One Lakh Forty One Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998431	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
<b>Total</b>	<b>1,20,000.00</b>		<b>10,800.00</b>		<b>10,800.00</b>	<b>21,600.00</b>

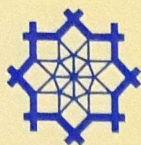
Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Only**

Company's Bank Details

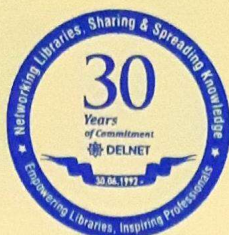
Bank Name : **HDFC Bank Ltd. A/c No. 000320011216**A/c No. : **00032320011216**Branch & IFS Code : **K G Marg, New Delhi & HDFC0000003**Company's PAN : **AAACE5782E**

Declaration

for Eastern Book Co. Pvt. Ltd.



**Dr. Sangeeta Kaul**  
Director



**DELNET**

**Developing Library Network**

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India  
Tel: 91-11-26742222, 26741266  
91-9810329992 (Mobile)  
E-mail: sangs@delnet.ren.nic.in,  
sangskaul2003@yahoo.co.in  
Web: www.delnet.in

DELNET/IM-7963/MAIMS/MEM/2022

July 29, 2022

**Sub: DELNET Membership Renewal**

Dear Mr. Singh,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 25.7.2022 made towards the DELNET Annual Institutional Membership Fee for the period 30.7.2022 to 29.7.2023. The receipt no. 70675 dated 28.7.2022 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login : maims  
Password : mai7963

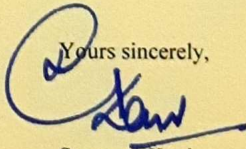
Kindly note your Inter Library Loan (ILL for Books) Password is "maimslib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 7963\*1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Maharaja Agrasen Institute of Management Studies, Delhi". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,  
  
Sangeeta Kaul

Mr. Sanjeet Singh  
I/C Library  
Maharaja Agrasen Institute of Management Studies  
PSP Area, Plot No. 1, Sector-22, Rohini  
Delhi-110086

Encl: (1) Receipt no. 70675 dated 28.7.2022 of ₹13,570  
(2) Tax Invoice  
(3) DELNET Poster  
(4) Certificate of Membership



**AIR INFOTECH SERVICES PVT. LTD.**  
213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLI,  
NAGPUR - 440 012 (M.S.)

PHONE: +91-712-2434321, 2434332 (Ext. No - 231) Fax - +91-712-2426283

e-mail- airinstitution@airwebworld.com

GSTN : 27AAKCA8133B2ZV

**PROFORMA INVOICE**

Invoice No. : AIS/2022/079

To,  
The Librarian,  
Maharaja Agrasen Inst. Of Management Studies  
Law Department, Maharaja Agrasen Chowk,  
Sector -22, Rohini  
Delhi - 86

Date : 28/01/2022

Buyer's GSTN :


Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amount After Discount	Taxable value	CGST		SGST		IGST		Gross Total	
										Rate	Amt.	Rate	Amt.	Rate	Amt.	Amt.	
1	DVD YEARLY UPDATION CHARGES FOR 4 CONNECTIONS (2022)*	9973	4	Nos.	12000	48000	7200	40800	40800	-	-	-	-	18%	7344	48144	
2	AIR Online Repository (airwebworld.com) Institutional Version Subscription For Four Connections* (update)	9973	4	Nos.	10000	40000	6000	34000	34000	-	-	-	-	18%	6120	40120	
						22000	88000	13200	74800	74800	0	0	0	0		88264	

**Important Note: \* GST charged on discounted value at applicable rate**

**PROFORMA - BILL OF SUPPLY FOR EXEMPTED GOODS**

Invoice No. : AIS/2022/079-A

To,  
The Librarian,  
Maharaja Agrasen Inst. Of Management Studies  
Law Department, Maharaja Agrasen Chowk,  
Sector -22, Rohini  
Delhi - 86

Date : 28/01/2022

Buyer's GSTN :


Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amount After Discount	Taxable value	CGST		SGST		IGST		Gross Total	
										Rate	Amt.	Rate	Amt.	Rate	Amt.	Amt.	
1	ALL INDIA REPORTER JOURNAL 2022	4902	1	Set	10680	10680	1602	9078	-	-	-	-	-	-	-	-	9078
2	CRIMINAL LAW JOURNAL 2022	4902	1	Set	7500	7500	1125	6375	-	-	-	-	-	-	-	-	6375
3	LABOUR AND INDUSTRIAL CASES 2022	4902	1	Set	8760	8760	1314	7446	-	-	-	-	-	-	-	-	7446
4	AIR CIVIL CASES 2022	4902	1	Set	4920	4920	738	4182	-	-	-	-	-	-	-	-	4182
5	AIR LAW LINES 2022	4902	1	Set	1800	1800	270	1530	-	-	-	-	-	-	-	-	1530
6	AIR CHEQUE DISHONOR REPORTS 2022	4902	1	Set	3420	3420	513	2907	-	-	-	-	-	-	-	-	2907
7	AIR ACCIDENTAL CLAIMS AND COMPENSATION 2022	4902	1	Set	5760	5760	864	4896	-	-	-	-	-	-	-	-	4896
<b>Total</b>						<b>42840</b>	<b>42840</b>	<b>6426</b>	<b>36414</b>								<b>36414</b>

**NOTE: TOTAL AMOUNT AS PER INVOICE NO : AIS/2022/079 & INVOICE NO : AIS/2022/079-A is Rs.124678/-**  
**RUPEES IN WORDS :RS. ONE LAKH TWENTY FOUR THOUSAND SIX HUNDRED SEVENTY EIGHT ONLY**

**Bank Details for making payment through electronic / bank transfer:**

Name	: AIR INFOTECH SERVICES PVT LTD
Account Type	: Current
Bank Name	: H D F C Dhantoli Branch, Nagpur
Account No	: 10098630000134
I F S C Code	: HDFC0001009
PAN	: AAKCA8133B
MICR No	: 440240004
GSTN	: 27AAKCA8133B2ZV

**If payment is remitted through electronic /bank transfer kindly mail details on airinstitution@airwebworld.com**

**E. & O. E**

- 1 Payment should be drawn in favour of "AIR INFOTECH SERVICES PVT LTD".
- 2 The Discount shall be applicable only on purchase of complete AIR BCI Combo offer
- 3 In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
- 4 All the Disputes are subject to Nagpur Jurisdiction.
- 5 Payment by Bank Draft is preferred.
- 6 In case of payment by cheque, please add bank collection charges of Rs.100-00 the bill amount (Not applicable to at par cheque)
- 7 In case payment through cheque the supply will be made on realization of cheque.
- 8 Payment by Money order/Draft should be in full i.e without deducting commission.
- 9 Please quote our Bill Number and date while making payment for correct appropriation.

**For AIR INFOTECH SERVICES PVT. LTD.**

# BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

**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

Invoice No.	Dated
<b>EXT/21-22/3193</b>	<b>31-Mar-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References

**The Principal**  
 Department of Law, Maharaja Agrasen Technical  
 Education Society, Sector-22, Rohini, NEW DELHI  
 110085  
 State Name : Delhi, Code : 07

Buyer's Order No.	Dated
<b>Email</b>	<b>31-Mar-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery  
 "GST Exempted vide Notification 12/2017 Central Tax Rate 25-06-2018  
 further amended vide Notification 02/2018 Central Tax Rate 25-01-2018"

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	<b>SCC Online Web Edn - Platinum Plus 56 Users (Acad)</b> <small>Annual Sub Period From Apr 01, 2022 to Mar 31, 2022</small>	998431	0%	1 Pack	1,44,000.00	Pack		1,44,000.00	
2	<b>HeinOnline Platinum - Multi User (IP Access)</b>	998431	0%	1 Pack	1,15,000.00	Pack		1,15,000.00	
<b>Total</b>								<b>2 Pack</b>	<b>INR 2,59,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Two Lakh Fifty Nine Thousand Only**

E & O E

HSN/SAC	Taxable Value
998431	2,59,000.00
<b>Total</b>	<b>2,59,000.00</b>

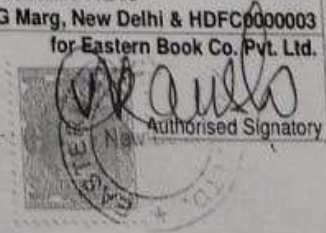
Tax Amount (in words) : **NIL**

*Handwritten signature*  
 20.05.2022

Company's PAN : **AAACE5782E**

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**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Eastern Book Co. Pvt. Ltd.  
  
 Authorised Signatory

This is a Computer Generated Invoice

*Handwritten signature*  
 Principal  
 (Department of Law,  
 Maharaja Agrasen Insti-  
 tute of Management Studies,  
 Sector-22, Rohini, Delhi)



29-7-21 - 29-7-2022



**AIR INFOTECH SERVICES PVT. LTD.**  
 213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLI,  
 NAGPUR - 440 012 (M.S.)  
 PHONE: +91-712-2434321, 2434322 (Ext. No. - 231) Fax - +91-712-2426283  
 e-mail- airinstitution@airwebworld.com  
 GSTN : 27AAKCA8133B2ZV

*e-mail rajesh dtehi@airinfotech services*

**PROFORMA INVOICE**

Invoice No. : AIS/2021/152  
 To,  
 The Librarian,  
 Maharaja Agrasen Inst. Of Management Studies  
 Law Department, Maharaja Agrasen Chowk,  
 Sector -22, Rohini  
 Delhi - 86

Date : 22/07/2021  
 Buyer's GSTN :

Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amount After Discount	Taxable value	CGST	SGST	IGST	Gross Total	
										Rate	Amt.	Rate	Amt.	
1	DVD YEARLY UPDATION CHARGES FOR 4 CONNECTIONS (2020 & 2021)*	9973	4	Nos	15000	60000	9000	51000	51000	-	-	18%	9180	60180
2	AIR Online Institutional Version Subscription For Four Connections*	9973	4	Nos	10000	40000	6000	34000	34000	-	-	18%	6120	40120
					25000	100000	15000	85000	85000	0	0			100300

Important Note: \* GST charged on discounted value at applicable rate  
**PROFORMA - BILL OF SUPPLY FOR EXEMPTED GOODS**

Invoice No. : AIS/2021/152-A  
 To,  
 The Librarian,  
 Maharaja Agrasen Inst. Of Management Studies  
 Law Department, Maharaja Agrasen Chowk,  
 Sector -22, Rohini  
 Delhi - 86

Date : 22/07/2021  
 Buyer's GSTN :

Sr.	Descriptions of Goods	Qty.	Unit	Rate	Total Amount	Discount	Amount After Discount	Taxable value	CGST	SGST	IGST	Gross Total
									Rate	Amt.	Rate	Amt.
1	ALL INDIA REPORTER JOURNAL 2021	4902	1	Set	10260	10260	1539	8721	-	-	-	8721
2	CRIMINAL LAW JOURNAL 2021	4902	1	Set	7200	7200	1080	6120	-	-	-	6120
3	LABOUR AND INDUSTRIAL CASES 2021	4902	1	Set	8400	8400	1260	7140	-	-	-	7140
4	AIR CIVIL CASES 2021	4902	1	Set	4920	4920	738	4182	-	-	-	4182
5	AIR LAW LINES 2021	4902	1	Set	1800	1800	270	1530	-	-	-	1530
6	AIR CHEQUE DISHONOR REPORTS 2021	4902	1	Set	3240	3240	486	2754	-	-	-	2754
7	AIR ACCIDENTAL CLAIMS AND COMPENSATION 2021	4902	1	Set	5400	5400	810	4590	-	-	-	4590
	<b>Total</b>				41220	41220	6183	35037				35037

**NOTE: TOTAL AMOUNT AS PER INVOICE NO : AIS/2021/140 & INVOICE NO : AIS/2021/140-A is Rs.135337/-**  
**RUPEES IN WORDS : RS. ONE LAKH THIRTY FIVE THOUSAND THREE HUNDRED THIRTY SEVEN ONLY**

Bank Details for making payment through electronic / bank transfer

Name	: AIR INFOTECH SERVICES PVT LTD
Account Type	: Current
Bank Name	: H D F C Dhantoli Branch, Nagpur
Account No	: 10098630000134
I F S C Code	: HDFC0001009
PAN	: AAKCA8133B
MICR No	: 440240004
GSTN	: 27AAKCA8133B2ZV

If payment is remitted through electronic / bank transfer kindly mail details on airinstitution@airwebworld.com

**E. & O. E**

- 1 Payment should be drawn in favour of "AIR INFOTECH SERVICES PVT LTD".
- 2 The Discount shall be applicable only on purchase of complete AIR BCI Combo offer
- 3 In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
- 4 All the Disputes are subject to Nagpur Jurisdiction.
- 5 Payment by Bank Draft is preferred.
- 6 In case of payment by cheque, please add bank collection charges of Rs.100-00 the bill amount (Not applicable to at par cheque)
- 7 In case payment through cheque the supply will be made on realization of cheque.
- 8 Payment by Money order/Draft should be in full i.e without deducting commission.
- 9 Please quote our Bill Number and date while making payment for correct appropriation.

*Mr. Anand  
 R/S. Pa  
 [Signature]*

For AIR INFOTECH SERVICES PVT. LTD.

*Spoken to Mr. Anand  
 wta li to payment and*

*It is essential to get  
 software update  
 BCI rules.*



**Dr. Sangeeta Kaul**  
Director

**DELNET**

**Developing Library Network**

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,  
sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-7963/MAIMS/MEM/2021

August 21, 2021

**Sub: DELNET Membership Renewal**

Dear Mr. Singh,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 2.8.2021 made towards the DELNET Annual Institutional Membership Fee for the period 30.7.2021 to 29.7.2022. The receipt no. 66042 dated 21.8.2021 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login : maims  
Password : mai7963

Kindly note your Inter Library Loan (ILL for Books) Password is "maimslib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 7963\*\*\*1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Maharaja Agrasen Institute of Management Studies, Delhi". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

  
Sangeeta Kaul

Mr. Sanjeet Singh  
I/C Library  
Maharaja Agrasen Institute of Management Studies  
PSP Area, Plot No. 1  
Sector-22, Rohini  
Delhi-110086

Encl: (1) Receipt no. 66042 dated 21.8.2021 of ₹ 13,570  
(2) Tax Invoice  
(3) DELNET Poster  
(4) Certificate of Membership

GSTIN : 07AAGFD0254M1ZG

Original Copy

## TAX INVOICE

# D. L. T. SOFTWARE SOLUTIONS

5335, GR. FLOOR, JAWAHAR NAGAR

KOLHAPUR ROAD, DELHI.

Tel. : 23924452 email : care.dlto@gmail.com

Invoice No. : GST-19-20/1  
Date of Invoice : 05-04-2021

Place of Supply : Delhi (07)  
Reverse Charge : N

**Billed to :**  
MAHARAJA AGRASEN INSTITUTE  
OF MANAGEMENT STUDIES  
SECTOR-22, ROHINI  
DELHI

**Shipped to :**  
MAHARAJA AGRASEN INSTITUTE  
OF MANAGEMENT STUDIES  
SECTOR-22, ROHINI  
DELHI

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
	SUPREME COURT & ALL HIGH COURTS ONLINE ONLINE SOFTWARE FOR 1 YEAR (365 DAYS)	998212	1.00	Pcs.	14,000.00	0.00 %	14,000.00	14,000.00

14,000.00

Add : CGST @ 9.00 %

1,260.00

Add : SGST @ 9.00 %

1,260.00

Grand Total 1.00 Pcs.

16,520.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
998212	18%	1.00	PCS	14,000.00	1,260.00	1,260.00	2,520.00

Rupees Sixteen Thousand Five Hundred Twenty Only

**Terms & Conditions**

E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for D. L. T. SOFTWARE SOLUTIONS

Authorised Signatory



Manupatra Information Solutions Pvt. Ltd.

B-37, Sector - 1, NOIDA, U.P. 201301

Email: contact@manupatra.com

Toll Free: 1800 103 3550

PAN No.: AACCM5884H

GST Reg. No.: 09AACCM5884H1Z2

SAC Code: 997331

MSME Reg. No.: UDYAM-UP-28-0002398

## TAX INVOICE

"Original for Recipient"

Invoice No. : MANU07211299

Invoice Date : 12 Jul 2021

**Bill To,**


Maharaja Agrasen Institute of Management Studies  
Prof. (Dr.) Ravi Kumar Gupta, Director  
Department of Law, Sector 22, Rohini  
New Delhi  
State: Delhi  
Pin Code: 110086  
State Code: 07  
Place of Supply: Delhi  
GST Reg. No.: 07AAATM4150H1ZS  
PAN No.: AAATM4150H

**Ship To,**

Maharaja Agrasen Institute of Management Studies  
Prof. (Dr.) Ravi Kumar Gupta, Director  
Department of Law, Sector 22, Rohini  
New Delhi  
State: Delhi  
Pin Code: 110086  
State Code: 07  
Place of Supply: Delhi

RM: K K Pankaj      Mobile +91-9560453063

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access  New Account <b>Subscription Period:</b> 15 Jul 2021 To 14 Jul 2022	100000.00	100000.00

Payment Details	Sub Total:	100000.00
<b>Payment Mode:</b> NEFT/ECS	<b>IGST 18%:</b>	18000.00
<b>Date:</b>	<b>CGST 9%:</b>	0.00
<b>Details of Cheque / DD No.:</b>	<b>SGST 9%:</b>	0.00
<b>Bank Name:</b>	<b>Round Off:</b>	0.00
<b>Receipt Amount:</b> ₹ 116000.00	<b>Total Amount:</b>	118000.00
<b>TDS Deducted:</b> ₹ 2000.00	 Authorised Signatory	
<b>Amount in Words:</b> ONE LAKH EIGHTEEN THOUSAND ONLY		

NEFT Detail: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP),  
Account No.: 003105001067, IFSC Code/RTGS: ICIC0000031, MICR Code: 110229005

**Note:**

- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
- The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
- In the event of cash being handed over, it will be at the sole responsibility of the client.**
- If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate. Principal place of Business Supplier: Noida, Uttar Pradesh
- SAC Category :** Licensing services for the right to use computer software and databases.
- Note: In case of revision of Subscription rates, the revised rates shall be applicable on the date of payment.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392  
www.manupatra.com

1-1-2021-31-12-2021

**BILL OF SUPPLY**

(ORIGINAL FOR RECIPIENT)

<b>Eastern Book Co. Pvt. Ltd.</b> 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@scoonline.com	Invoice No. <b>EXT/20-21/2104</b>	Dated <b>24-Dec-2020</b>
	Delivery Note	Mode/Terms of Payment
<b>Buyer</b> <b>The Director</b> Maharaja Agrasen Institute of Management Studies Maharaja Agrasen Chowk, Sector 22 NEW DELHI 110086 State Name : Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated <b>24-Dec-2020</b>
	Email	Delivery Note Date
	Despatch Document No.	Destination
Despatched 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"		

SI	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SCC Online Web Edn - Platinum Plus 50 Users (Acad)</b> <small>Annual Subs Period From Jan 01, 2021 to Dec 31, 2021</small>	998431	1 Pack	1,12,000.00	Pack		1,12,000.00
2	<b>HeinOnline Platinum - Multi User (IP Access)</b>	998431	1 Pack	1,08,000.00	Pack		1,08,000.00
<b>Total</b>			<b>2 Pack</b>				<b>INR 2,20,000.00</b>

Amount Chargeable (in words) **Indian Rupees Two Lakh Twenty Thousand Only** E. & O.E

Company's PAN : **AAACE5782E**

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.

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory  


This is a Computer Generated Invoice

Proforma Tax Invoice



**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 Email: hkkaul@gmail.com  
 Ph No. +91-11-26742222, 26741232  
 Fax. +91-11-26741122

Invoice No <b>2020 / 41023</b>	Date <b>30-June-2020</b>
Membership No. <b>IM-7963</b>	Mode Of Payment <b>DD/Multicity-Cheque/NEFT</b>
Reference No.	

Maharaja Agrasen Institute of Management Studies  
 PSP Area, Plot No. 1 Sector-22, Rohini  
 Delhi  
 Pin: 110086  
 Delhi  
 GSTIN/UIN:

S No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees ( for the period 30 July, 2020 to 29 July, 2021)	18%	11,500.00
		CGST	1,035.00
		SGST	1,035.00
Total			₹ 13,570.00

Amount Chargeable (In words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

*Sangit*  
23/9/20  
*(Library)* E & O E

SAC CODE:- 998431

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
11,500.00	9%	1,035.00	9%	1,035.00

Net Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

*Forwarded for kind approval of One Year (Annual) Membership fee for 30/7/20 - 29/07/21. fee is 13,570/-, payments to be made as per details enclosed.*

**For Bank Transfer**

**Kindly remit the amount through NEFT/RTGS only, DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.**

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

Authorised Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice. The signatures are not required."

CAO Accounts

Director *23/9/20*  
 Maharaja Agrasen Institute  
 of Management Studies  
 Sector-22, Rohini, Delhi-86

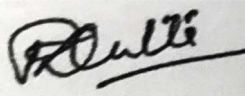
Dr. Sangeeta Kaul  
 Network Manager  
 DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070

**THIS IS NOT A TAX INVOICE**

**Proforma Invoice**

<b>Date</b> Name : 25-August-2020 : Maharaja Agarsen Technical Education Society <b>Contact Person</b> : Mr. M K Bhat, Director <b>Address</b> : Department of Law, Sector 22, Rohini  <b>City</b> : New Delhi - 110086  PAN NO. : AAATM4150H GSTIN : 07AAATM4150H1ZS	<b>Manupatra Contact</b> <b>RM:</b> K K Pankaj <b>Mobile:</b> +91-9560453063
--	--

No.	Description	Unit Price	Total
1	Annual Subscription Online Database <u>Module - IP Based Access</u>  Renewal for Period: Start date : 01-October-2020 Expiry date : 30-September-2021  Note: • IP based plan gives simultaneous access to multiple users. • The IP Plan does not require the user to enter sign in id & email to access the database. • This IP based account is for a single physical location only. Access to Manupatra outside the subject location through proxy server / VPN or any other technology is not permissible. In case it is misused Manupatra has the right to cancel the subscription. A maximum of 3 IP addresses (Not IP Ranges) for a single physical location is allowed under one subscription.	100,000.00	100,000.00



Authorised Signatory

**Renew for Multiple Years & Pay Less!**  
(Offer on Selected Modules)

<b>Sub Total :</b>	<b>100,000.00</b>
<b>IGST @ 18% :</b>	<b>18,000.00</b>
<b>CGST 9% :</b>	<b>0.00</b>
<b>SGST 9% :</b>	<b>0.00</b>
<b>Total Amount :</b>	<b>118,000</b>

Do NOT share your PASSWORD. Unauthorised sharing may result in deactivation.  
**NEFT Detail:-** Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP),  
 Account No.: 003105001067, IFSC/RTGS Code: ICIC0000031, MICR Code: 110229005

**Note:**

- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- The use of website is governed by "Terms and Conditions" as available at www.manupatrafast.in/regs/terms.pdf.
- In the event of cash being handed over, it will be at the sole responsibility of the client.
- Please provide GSTN before or along with the remittance. If GSTN is not provided, invoice will be raised without GSTN. Same will not be incorporated later.

SSC online

### Payment Summary

**Payment details**

**General Transaction Details:**

Transaction Reference Name	-NIL-	From Account	MAHARAJA AGRASEN TECHNICAL EDUCATION SOCIETY
Counterparty Type	Personal Payees	Nickname	EASTERN BOOK CO PVT LTD
Amount	INR 2,05,500.00	Frequency Type	One Time
Payment Date(dd/MM/yyyy)	16/07/2020	Network	RTGS
Beneficiary Reference	BNF	Remarks	SUBSCRIPTION
Sender's Account	394502050000004	Beneficiary's Account	00032320011216
Reference ID	123499591	Transaction Type	Fund Transfer Other Bank Account
UTR No.	UBINH20198359921	Transaction Status	Success
PAYSYS No.	000125401600	Tentative Credit Date (dd/MM/yyyy)	16/07/2020

**Amount & Frequency Details:**

Validity Indicator: Next Valid Date

Total Amount: INR 2,05,500.00

Transaction Currency: INR

1/1/20 - 31/12/20



**Eastern Book Company**  
Private Limited

S-B, ATMA RAM HOUSE, 1 TOLSTOY MARG,  
CONNAUGHT PLACE, NEW DELHI - 110 001 INDIA  
PHONE: +91-11- 45752323 FAX: +91-11-41504440  
E-mail: sales@sconline.com

To,  
**The Director General**  
**Maharaja Agrasen School of Law**  
Sector 22, Rohini  
NEW DELHI 110 086 DELHI

Subs. Inv.:2019/5987C Dt. 05.12.2019

Your Ref.: Dt.

**SUBSCRIPTION INVOICE**

S.No.	Particulars	Rate (in Rs.)	Qty	Amount (in Rs.)
1.	<p><b>SCC ONLINE</b></p> <p><b>SCC Online® Web Edition - PLATINUM PLUS with HeinOnline Platinum Annual Subscription – Multi User – IP Access</b> Comprising: (Limited Users – 50 Users)</p> <p><b>Indian Law</b></p> <ul style="list-style-type: none"> <li>Supreme Court of India (1950 onwards) with TruePrint™ (1969-Current)</li> <li>Privy Council (1836-1950) with TruePrint™</li> <li>Federal Court (1939-1950) with TruePrint™</li> <li>All High Courts (with Selective TruePrint™)</li> <li>Central Statutes with Rules, Regulations, Orders, Schemes etc.</li> <li>Journal Articles (from SCC, LW, NUJS, SAL etc)</li> <li>Law Commission Reports &amp; Constituent Assembly Debates</li> <li>Commissions and Tribunals (TDSAT, IPAB, CIC, CCI etc.)</li> </ul> <p><b>Foreign Law and International Law</b></p> <ul style="list-style-type: none"> <li>English Law (ICLR Reports LR, WLR &amp; Bus LR) with TruePrint™</li> <li>US Supreme Court (1754-2018)</li> <li>Singapore Law Reports with PDF (1932-2018)</li> <li>Constitutional Court of South Africa (1995-2018)</li> <li>Bangladesh Legal Decisions with TruePrint™</li> <li>International Treaties and Conventions.....and many more being added</li> </ul> <p><b>Hein Online Platinum</b></p> <ul style="list-style-type: none"> <li>Law Journal Library 150 top Law Journals of the World</li> <li>English Reports (1220-1867) Full Reprint with PDFs</li> <li>Philip C. Jessup Library</li> <li>World Constitutions Illustrated</li> </ul> <p>For orders received on or before Dec 31, 2019 with 100% payment For complete details of available law databases, please click the "Data Coverage" tab on <a href="http://www.sconline.com">www.sconline.com</a></p>	2,05,500	01	2,05,500.00

Add: GST @18%

Exempt\*

TOTAL 2,05,500.00

- TERMS & CONDITIONS:**
1. Payment terms - 100% advance along with order
  2. Payment mode - Account payee Cheque/ DD payable at Delhi in favour of 'Eastern Book Co. Pvt. Ltd.' Or Make Online payment on our website [www.sconline.com](http://www.sconline.com)
  3. Validity - Dec 31, 2019
  4. Other standard terms and conditions as overleaf
  5. Activation - 48 hours from receipt of confirmed order along with full payment
  6. GST IN - 07AAACE5782E1ZP  
Exempt\* vide Gazette of India – Extraordinary Part II Section 3 Sub Section (i) dated Jan 25, 2018

E & O.E.

*Signature*  
Signature

Subject to the jurisdiction of the Courts/Forums/Tribunals at Delhi, India only.

R/Sir, The Subscription Invoice is same



**AIR INFOTECH SERVICES PVT. LTD.**  
 213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLI,  
 NAGPUR - 440 012 (M.S.)

PHONE: +91-712-2434321, 2434332 (Ext. No. - 289) Fax - +91-712-2426283  
 e-mail- airinstitution@airwebworld.com  
 GSTIN : 27AAKCA8133B2ZV

TAX INVOICE (IN TRIPLICATE)

Invoice No. : AIS/2019/031

To,  
 M/S OM Traders,  
 (Maharaja Agrasen Institute of Management Studies)  
 A-772, Shastri Nagar, Delhi - 110052

Date : 11/11/2019  
 Buyer's GSTN : 07APAPG6236R1ZJ

Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amount After	Taxable value	CGST		SGST		IGST		Gross Total
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	AIR SUPREME COURT DATA BASE Lsearch 1950-2019*	9973	4	Nos.	28000	112000	69840	42160	42160	-	-	-	-	18%	7589	49749
2	AIR HIGH COURT DATA BASE Lsearch 1950-2019*	9973	4	Nos.	28000	112000	69840	42160	42160	-	-	-	-	18%	7589	49749
3	CRIMINAL LAW JOURNAL DATA BASE Lsearch 1950-	9973	4	Nos.	27500	110000	68200	41800	41800	-	-	-	-	18%	7524	49324
4	AIR PRIVY COUNCIL DATA BASE 1900-1950 *	9973	4	Nos.	25000	100000	62000	38000	38000	-	-	-	-	18%	6840	44840
5	AIR Online Institutional Version Subscription For Four	9984	4	Nos.	10000	40000	16000	24000	24000	-	-	-	-	18%	4320	28320
						474000	285880	188120	188120		0		0		33862	221982

Important Note: \* GST charged on discounted value at applicable rate  
 Proforma - BILL OF SUPPLY FOR EXEMPTED GOODS

Invoice No. : AIS/2019/0031 A

To,  
 M/S OM Traders,  
 (Maharaja Agrasen Institute of Management Studies)  
 A-772, Shastri Nagar, Delhi - 110052

Date : 11/11/2019  
 Buyer's GSTN : 07APAPG6236R1ZJ

Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	After Discount	Taxable value	CGST		SGST		IGST		Gross Total
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
	AIR MANUAL LATEST 6th EDITION 1 - 45 Vol		45	Nos.	1600	72000	25026	46974	-	-	-	-	-	-	-	46974
	ALL INDIA REPORTER JOURNAL 2019	4902	1	Set	9900	9900	3449	6451	-	-	-	-	-	-	-	6451
	CRIMINAL LAW JOURNAL 2019	4902	1	Set	6900	6900	2404	4496	-	-	-	-	-	-	-	4496
	LABOUR AND INDUSTRIAL CASES 2019	4902	1	Set	8100	8100	2822	5278	-	-	-	-	-	-	-	5278
	AIR CIVIL CASES 2019	4902	1	Set	4680	4680	1631	3049	-	-	-	-	-	-	-	3049
	AIR LAW LINES 2019	4902	1	Set	1680	1680	585	1095	-	-	-	-	-	-	-	1095
	AIR CHEQUE DISHONOR REPORTS 2019	4902	1	Set	3060	3060	1066	1994	-	-	-	-	-	-	-	1994
	IDENTICAL CLAIMS AND COMPENSATION 2019	4902	1	Set	5100	5100	1777	3323	-	-	-	-	-	-	-	3323
<b>Total</b>						111420	38760	72660								72660

NET TOTAL AMOUNT AS PER INVOICE NO : AIS/2019/031 & INVOICE NO : AIS/2019/031-A is Rs.294642/-  
 NET IN WORDS : RS. TWO LAKH NINETY FOUR THOUSAND SIX HUNDRED AND FORTY TWO ONLY

Details for making payment through electronic / bank transfer

Name : AIR INFOTECH SERVICES PVT LTD	
Account Type	: Current
Branch Name	: H D F C Dhantoli Branch, Nagpur
Account No	: 10098630000134
C Code	: HDFC0001009
IFSC Code	: AAKCA8133B
Branch No	: 440240004
Branch Name	: 27AAKCA8133B2ZV



Payment is remitted through electronic / bank transfer kindly mail details on airinstitution@airwebworld.com

Terms & Conditions

- Payment should be drawn in favour of "AIR INFOTECH SERVICES PVT LTD"
- The Discount shall be applicable only on purchase of complete AIR BCI Combo offer
- In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
- All the Disputes are subject to Nagpur Jurisdiction.
- Payment by Bank Draft / RTGS is preferred.
- In case of payment by cheque, please add bank collection charges of Rs.100-00 the bill amount (Not applicable to at par cheque)
- In case payment through cheque the supply will be made on realization of cheque.
- Payment by Money order/Draft should be in full i.e without deducting commission.
- Please quote our Bill Number and date while making payment for correct appropriation.



AIR INFOTECH SERVICES PVT. LTD.

Manupatra

Manupatra Information Solutions Pvt. Ltd.

Block C/E 190, New Regent Nagar, New Delhi-110015  
C/O: G-27 Sector 1, NOKDA, U.P. 201301  
Tel: 91-120-4014444/5/6 Fax: 91-120-4014402  
Email: contact@manupatra.com  
Web: www.manupatra.com  
PAN NO: AAATM4150H  
GST Reg No: 07AAATM4150H1Z2  
SAC Code: 998431 Toll Free: 1800 102 3050

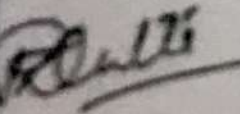
Proforma Invoice

Manupatra Contact

RM/ K. K. Pantaj  
Mobile: +91-9160433063

Inv No: MPT/08/191194-1 Date: 17-September-2019  
Muzangia Agritech TechnoEd Education Society  
Person: Mr. M. K. Shah, Director  
Department of Law, Sector 22, Rohini  
New Delhi - 110080  
PAN NO: AAATM4150H  
GSTIN: 07AAATM4150H1Z2

Description	Unit Price ₹	Total ₹
Annual Subscription Online Database Module - IP Based Access  Renewal for Period Start date: 01-October-2019 Expiry date: 30-September-2020  Note: • IP based access allows simultaneous access to multiple users • The IP based access requires the user to enter sign-in id & email to access the database. • This IP based access is for a single physical location only. Access to Manupatra outside the office location through proxy server, VPN or any other technology is not permissible. In case it is essential Manupatra has the right to cancel the subscription. A maximum of 3 IP addresses per IP range for a single physical location is allowed under one subscription.	42,373.00	42,373.00

  
Authorized Signatory

Sub Total :	42,373.00
IGST @ 18% :	7,627.14
CGST 9% :	0.00
SGST 9% :	0.00
<b>Total Amount :</b>	<b>50,000.14</b>

Multiple Years & Pay Less!  
on Selected Modules)

Keep your password confidential and not share it with anyone. Sharing of password violates clause of terms. We suggest you frequently change your password to prevent unauthorized use of your PASSWORD

mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.  
should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."  
is governed by "Terms and Conditions" as available at www.manupatrafast.in/regs/terms.pdf  
being handed over, it will be at the sole responsibility of the client.  
GSTN before or along with the remittance. If GSTN is not provided, invoice will be raised without GSTN. Same will not

REDMI NOTE 5 PRO  
MI DUAL CAMERA

GSTIN : 07AAGFD0254M1ZG

Original Copy

TAX INVOICE

**D. L. T. SOFTWARE SOLUTIONS**

5335, GR. FLOOR, JAWAHAR NAGAR  
KOLHAPUR ROAD, DELHI.  
Tel : 23924452 email : care.dlto@gmail.com

Invoice No. : GST-19-20/6  
Date of Invoice : 21-08-2020

Place of Supply : Delhi (07)  
Reverse Charge : N

**Billed to :**  
MAHARAJA AGRASEN INSTITUTE  
OF MANAGEMENT STUDIES  
SECTOR-22, ROHINI  
DELHI

**Shipped to :**  
MAHARAJA AGRASEN INSTITUTE  
OF MANAGEMENT STUDIES  
SECTOR-22, ROHINI  
DELHI

GSTIN / UIN :

GSTIN / UIN :

NEFT 000022900883 DT. 02.08.2019 RS. 14,160/- SYNDICATE A/C 7591

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	SUPREME COURT & ALL HIGH COURTS ONLINE ONLINE SOFTWARE FOR : YEAR (365 DAYS) (02.08.2019 TO 01.08.2020)		1.00	Pcs.	12,000.00	0.00 %	12,000.00	12,000.00
<b>Grand Total</b>								<b>14,160.00</b>

*Director*  
**Maharaja Agrasen Institute  
of Management Studies  
Sector-22, Rohini, Delhi-86**

Add : CGST  
Add : SGST

@ 9.00 %  
@ 9.00 %

12,000.00  
1,080.00  
1,080.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	12,000.00	1,080.00	1,080.00	2,160.00

**Rupees Fourteen Thousand One Hundred Sixty Only**

Terms & Conditions

E & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

**for D. L. T. SOFTWARE SOLUTIONS**

**Authorised Signatory**

**MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT STUDIES**

**PSP AREA,PLOT NO 1,SECTOR-22, ROHINI,DELHI-110086**

**REF NO: MAIMS/LIB/2019-20/ 1269**

**DATED : 25/07/2019**

To,

THE DIRECTOR,

DELNET, JNU CAMPUS,

NELSON MANDELA ROAD,

VASANT KUNJ,NEW DELHI-110070

**SUB : NEW MEMBERSHIP**

Respected sir/madam,

Please find enclosed cheque no 034047 dated 23/07/2019 for Rs 19470/- drawn on Union Bank of India in favour of DELNET for new membership. You are requested to please start our membership from August 1<sup>st</sup>,2019 for one year ending on 31<sup>st</sup> July,2020.

We are enclosing our all details in MOU. Please send the certificate and receipt at the earliest.

Thanking you

*S.N. Gupta*

S.N.Gupta

Chief-Librarian

Encl : cheque & proforma

**TAX INVOICE**

(DUPLICATE FOR SUPPLIER)

22019-31200

**Eastern Book Company 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@scconline.com  
 Buyer

**The Director General**  
 Maharaja Agarsen School of Law  
 Sector-22, Rohini  
 NEW DELHI 110086  
 State Name : Delhi, Code : 07

Invoice No. <b>CPO/2018-19/4041</b>	Dated <b>20-Dec-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated <b>20-Dec-2018</b>
<b>Email</b> Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

20/12/2018

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SCC Online Web Edn - Platinum Plus 50 Users (Acad)</b> <small>Annual Subs Period From Jan 01,2019 to Dec 31,2019</small>	998431	<b>1 Pack</b>	1,15,500.00	Pack		<b>1,15,500.00</b>
2	<b>HeinOnline Platinum - Multi User (IP Access)</b>	998431	<b>1 Pack</b>	90,000.00	Pack		<b>90,000.00</b>
<b>Total</b>			<b>2 Pack</b>				<b>INR 2,05,500.00</b>

Amount Chargeable (in words) E. & O.E

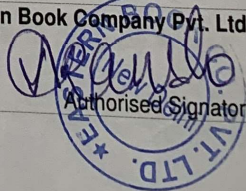
**Indian Rupees Two Lakh Five Thousand Five Hundred Only**

HSN/SAC	Taxable Value
998431	2,05,500.00
<b>Total 2,05,500.00</b>	

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.

for Eastern Book Company Pvt. Ltd.  
  
 Authorised Signatory

This is a Computer Generated Invoice

9871197218




# Manupatra Information Solutions Pvt. Ltd.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60  
Corp. Off: B-37, Sector -1, NOIDA, U.P. 201301  
Tel: 91-120-4014444/515 Fax: 91-120-4014512  
Email: [contact@manupatra.com](mailto:contact@manupatra.com)  
Web: [www.manupatra.com](http://www.manupatra.com)  
PAN No.: AACCM5884H  
GST Reg. No.: 09AACCM5884H1Z2  
SAC Code: 998431, Toll Free: 1800 103 3550

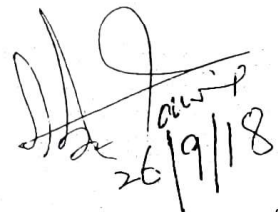
## Proforma Invoice

Pro Invoice No : MPRF091805484 Name : Maharaja Agrasen Technical Education Society Contact Person : Mr S C Raina, Director General Address : Department of Law, Sector 22, Rohini City : New Delhi - 110086	Date : 26-September-2018 Pan No. : GSTIN :	<b>Manupatra Contact</b> RM: K K Pankaj Mobile: +91-9560453063
---	--	--

S. No.	Description	Unit Price ₹	Total ₹
1	Annual Subscription Online Database <u>Module - IP Based Access</u>  New for Period : Start date : Expiry date :  <small>Note: • IP based plan gives simultaneous access to multiple users. • The IP Plan does not require the user to enter sign in id &amp; email to access the database. • This IP based account is for a single physical location only. Access to Manupatra outside the subject location through proxy server / VPN or any other technology is not permissible. In case it is misused Manupatra has the right to cancel the subscription. A maximum of 3 IP addresses (Not IP Ranges) for a single physical location is allowed under one subscription.</small>	42,373.00	42,373.00

  
Authorized Signatory

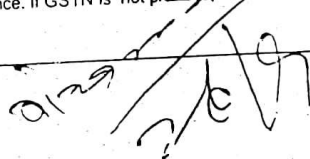
Renew for Multiple Years & Pay Less!  
(Offer on Selected Modules)

  
26/9/18

Sub Total :	42,373.00
IGST @ 18% :	7,627.14
CGST 9% :	0.00
SGST 9% :	0.00
<b>Total Amount :</b>	<b>50,000</b>

We request you to keep your password confidential and not share it with anyone. Sharing of password violates clause of term: and conditions. We suggest you frequently change your password to prevent unauthorized use of your PASSWORD

Note:  
1. Please send a mail at [contact@manupatra.com](mailto:contact@manupatra.com) indicating name and amount for remittances via NEFT/ ECSRTGS.  
2. Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."  
3. The use of website is governed by "Terms and Conditions" as available at [www.manupatrafast.in/regs/terms.pdf](http://www.manupatrafast.in/regs/terms.pdf).  
4. In the event of cash being handed over, it will be at the sole responsibility of the client.  
5. Please provide GSTIN before or along with the remittance. If GSTIN is not provided, invoice will be raised without GSTIN. Same will not be incorporated later.



To : Accounts Department

From : Library

Dated : 11/06/2018

Sir,

Rs 7080/- May kindly be transferred to "DLT SOFTWARE SOLUTIONS" through NEFT as per bank details enclosed.

*Sangeeta Solanki*  
Sangeeta Solanki  
(Library Assistant)

*Recd*  
*[Signature]*  
14/6/18

NEFT → UBINH 18172142238  
21/6/18.



8/8/2019

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**Login Id:** [gopal.sngupta@gmail.com](mailto:gopal.sngupta@gmail.com)

**Password:** mams@dlt3

*Subscription Start Date: 02-08-2019*

*Subscription End Date: 01-08-2020*

URL: [www.onlinejudgments.com](http://www.onlinejudgments.com)

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Regards,

Team



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E-mail:- omtraders200@gmail.com

M/s. FACULTY OF LAW (MAHME)  
Sector - 22, Rohini  
New Delhi

Book No. **9**  
Invoice No. **437**  
Dated 17-6-2017

S.NO.	PARTICULARS	RATE	DISC.	AMOUNT	
				Rs.	P.
1)	Business Law by N-D Kapoor Blo 605-606	50 x 300	15%	1275	= 00
2)	Indian Economy by Aggarwal Blo 602-606	50 x 425	27%	1557	= 00
3)	Macroeconomics by Dwivedi Blo 607-611	50 x 599	26%	2216	= 00
4)	Microeconomic Theory & Practice Blo 612-616	50 x 225	15%	956	= 00
5)	ICSE Economics Application by Lakshmi Blo 617-621	50 x 250	15%	1063	= 00
6)	An Introduction to Psychology by Ghosh Blo 622-629	50 x 470	20%	1880	= 00
7)	Delhi Local Terms (Set 1000)	1 x 13500	35%	8775	= 00
8)	DLT online (including all tax)	1 x 5865	-	5865	= 00
	(Including all tax)				

103

140-31

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Passed for Rs. 23581/- only.  
Sub. Lib. Asstt. [Signature]  
Chief Librarian

Date: 19/6/17 Time: 09:45 AM

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24% Interest P.A. will be charged if payment is not made within 30 days.  
No complaint shall be entertained after 7 days from the receipt of this bill.

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- On this Day
- Person of the Week: Nikola Tesla
- Topic of the Week: Seven Wonders of the World
- Talks & Webinars

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Video (Hindi) Video (English) Disability Knowledge NDLI Club Language Mrs Sangeeta Solanki

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**Personal information** Change password NDLI Account

First name Mrs Sangeeta  
Last name Solanki  
Date of birth 1983-01-03  
Gender  Male  Female  Other  
State Delhi  
City Delhi  
Educational role Life long learner  
Language English  
Institute name Maharaja Agrasen Institute of Management Studies  
Current password \* Enter current password

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- sharmadevraj9@gmail.com ✓ Verified
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