

0.00

Invoice

o DIRECTOR
 JAGANNATH INT.MANAGEMENT SCHOOL
 MOR. POCKET-105
 KALKAJI
 Delhi Pin 110019

1:27:17PM

No. 63 Date 16-Apr-2022
 Ref.No. Date
 Despatch Mode
 Doc. Thru. Pkt

Sl. No.	AUTHOR	TITLE	PUB.	CUR.	QTY.	PRICE	GROSS	DISC.	AMOUNT
1	MONGA	TOPICS IN CORPORATE ACCOUNTING (11693- 11812)	SCHOL	RS	120	650.00	78,000.00	30.00	54600.00

TOTAL

QTY 120 GROSS 78,000.00 54,600.00

ADD.

LESS

IN WORDS

CURR. EXCHANG RATE

GRAND TOTAL 54,600.00

TERMS & CONDITIONS

PAN NO. AAICM9529M

Certified that Correct Publisher's Price have been charged.

Latest editions of books have been Supplied and Current Conversion Rates

is approved by G.O.C. have been Charged.

Books supplied are in accordance with the order hence will not be taken back.

Out station payments should be made by Bank Draft/payable at Delhi

Interest @ 24% per annum will be charged if the bill is not paid within mentioned period

All Disputes are subject to Delhi Jurisdiction only

& O.E.

Kotak Mahendra Bank

Bank A/C No.: 8111403079

IFSC Code: KKBK0000219

Signature

For MKM Publishers Pvt. Ltd.

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

Invoice

0.00

To DIRECTOR
JAGANNATH INT.MANAGEMENT SCHOOL
MOR. POCKET-105
KALKAJI
Delhi Pin 110019

12:36:54PM

No. 43 Date 12-Apr-2022
Ref.No. Date
Despatch Mode
Doc. Thru. Pkt

S.No.	AUTHOR	TITLE	PUB.	CUR.	QTY.	PRICE	GROSS	DISC.	AMOUNT
1	GUPTA C.B	ESSENTIAL OF BUSINESS COMMUNICATION (11328 - 11447)	SCHOL	RS	120	275.00	33,000.00	30.00	23100.00
2	CHATURVE	MACRO ECONOMICS (11448 - 11567)	SCHOL	RS	120	395.00	47,400.00	30.00	33180.00
					QTY	240	GROSS	80,400.00	56,280.00
TOTAL									
ADD.									
LESS									
IN WORDS									
CURR. EXCHANG RATE									
RS 1.00									
GRAND TOTAL									56,280.00

Rs. Fifty Six Thousand Two Hundred Eighty Only
PAN NO. AAICM9529M

TERMS & CONDITIONS

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

GSTIN : Not Applicable / Exempted

BILL OF SUPPLY

PAN NO: AABCU2053K



UDH Publishers & Distributors (P) Ltd.

Publishers, Distributors, Library Suppliers, Exporters

CIN: U74899DL2001PTC109688

4762, 63/23 Ansari Road, Daryaganj, New Delhi - 110 002

(O): 011-41562623, 41562603, 43587393

Email: udhbooks@gmail.com, ordersudh@gmail.com

UDHPD Will not be
responsible for Export of
Export Prohibited titles
Invoiced by us.

BILL OF SUPPLY No. 90

Date : 08/04/22

M/s Jagannath International Management School (Kalka Ji)
MOR, Pocket-105, Kalka Ji
New Delhi - 110019, (India)

PAN NO : AAATJ3434D
GST NO : UNREGISTERED

Your Order No:

Dated 08/04/22

Transport/Representative/Regd.Parcel : BY HAND SONU

RR/GR No.:

Dated

Sent through:

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE:4901 and 4903

S.No	ISBN	AUTHOR	TITLE	PUB	QTY.	CURR	PRICE	GROSS	DISC(%)	AMOUNT(RS)
1	9789354538544	Arora M N	Cost Accounting 4/ed (CBCS)	VIKAS	125	₹	380.00	47500.00	35.00	30,875.00
Conversion Rate: - 1.00		B- (1203-11327)			Total Qty	125	Total Amount :	47,500.00	16,625.00	30,875.00

Remarks :

Amount in Words : Rs. Thirty Thousand Eight Hundred Seventy Five Only

CGST : 0.00 Postage/Freight 0.00
SGST : 0.00 Extra Disc (-) 0.00
IGST : 0.00 Round Off: 0

Grand Total: 30,875.00

Terms & Conditions:

For UDH Publishers & Distributors (P) Ltd.

1. Certified that Current Publishers price have been charged
2. Latest editions have been supplied & currency conversion as per G.O.C
3. Books supplied are in accordance with the order hence will not be taken back
4. Prices are subject to change without any prior notice
5. All disputes are subject to Delhi Jurisdiction Only

Prepared By

Authorised Signatory



20/4/22

20/4/22

30,875

INVOICE / CASH MEMO

MAXIMAX PUBLISHING HOUSE

31-B, Ground Floor, Bhagwan Dass Nagar Extn., Rohtak Road, New Delhi-110026

Mob.: +91-9818922167

Email: stmaximax@gmail.com

GSTIN: 07AFEPT3975L1ZR

M/s the librarianAddress: Jagannath internationalmanagement school, Kalkaji, DelhiInvoice No 704Date: 16/4/22

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs.	P.
(1)	Quantitative techniques (11568 - 11592)	125	400	50,000	
Amount in Words <u>thirty two thousand</u> <u>five hundred only</u>		Total		50,000	
		Discount		17,500	
		Net Amount		32,500	

E.&E.O

Terms & Conditions

1. Goods once sold will not be taken back or exchanged.
2. All disputes are subject to Delhi Jurisdiction

For MAXIMAX PUBLISHING HOUSE

Authorized Signature

GSTIN : Not Applicable / Exempted

BILL OF SUPPLY

PAN NO: AABCU2053K



UDH Publishers & Distributors (P) Ltd.

Publishers, Distributors, Library Suppliers, Exporters

CIN: U74899DL2001PTC109688

4762, 63/23 Ansari Road, Daryaganj, New Delhi - 110 002

(O): 011-41562623, 41562603, 43587393

Email: udhbooks@gmail.com, ordersudh@gmail.com

UDHPD Will not be
responsible for Export of
Export Prohibited titles
Invoiced by us.

BILL OF SUPPLY No. 4555 Date : 27-Mar-2021

M/s Jagannath International Management School (Kalka Ji)
MOR, Pocket-105, Kalka Ji
New Delhi - 110019, (India)

PAN NO : AAATJ3434D
GST NO : UNREGISTERED

Your Order No:

Dated 27-Mar-2021

Transport/Representative/Regd.Parcel :

RR/GR No.:

Dated

Sent through:

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE:4901 and 4903

S.No	ISBN	AUTHOR	TITLE	PUB	QTY.	CURR	PRICE	GROSS	DISC(%)	AMOUNT(RS)
1	9788131727652	Taylor	Communication for Business: A practical approach 18237-40	Pearson	4	₹	649.00	2596.00	30.00	1,817.20
2	9788131730638	WESTON	Takeovers, Restructuring and Corporate Governance, 4/e 18241-44	Pearson	4	₹	749.00	2996.00	30.00	2,097.20
3	9789332511170	chaffey	E-Business and E-Commerce Management: Strategy, Implementation and Practice, 5/e 18245-48	Pearson	4	₹	899.00	3596.00	30.00	2,517.20
4	9789352805969	JONSSON	The Whole Brain Leader 18249-52	SAGE	4	₹	395.00	1580.00	30.00	1,106.00
5	9789353287344	Northouse	Leadership, 7e 18253-56	SAGE	4	₹	675.00	2700.00	30.00	1,890.00
6	9789352605439	ASWATHAPP	Human Resource Management 8/Ed 18257-58	MHE	2	₹	695.00	1390.00	30.00	973.00
Conversion Rate: - 1.00					Total Qty	22	Total Amount :	14,858.00	4,457.40	10,400.60

Remarks :

Amount in Words : Rs. Ten Thousand Four Hundred One Only

CGST : 0.00

Postage/Freight

0.00

SGST : 0.00

Extra Disc (-)

0.00

IGST : 0.00

Round Off:

0

Grand Total:

10,401.00

Terms & Conditions:

For UDH Publishers & Distributors (P) Ltd

1. Certified that Current Publishers price have been charged
 2. Latest editions have been supplied & currency conversion as per G.O.C
 3. Books supplied are in accordance with the order hence will not be taken back
 4. Prices are subject to change without any prior notice
- All disputes are subject to Delhi Jurisdiction Only

Authorised Signator

Prepared By



Shawar
5/4/21

Rachin
5/4/21

Adesh ch
5/4/21

(2021-22)

GSTIN : NOT Applicable / Exempted

INVOICE

PAN NO.: ALFPI4539B

KIRTI PRAKASHAN

Wholesellers, Distributors, Publishers & Library Suppliers

4853-54, Basement, Gali No. 24, Nr.-Sanjevan Hospital, Daryaganj, New Delhi-110002

Ph. No. 011- 43502280, Email, kirtiprakashan84@gmail.com, kp1989.2013@rediffmail.com

Invoice No.

IN1976

Date

02/04/2021

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:

Jagannath International Management School

(JIMS) MOR, Pocket-105,

KALKAJI- NEW DELHI

Phone 011-40619214

Order No.

Date

Transport :

G.R/R.R.No. :

Parcels :

Weight :

Bank

Cr. Days : 0.00

S No.	ISBN	Author	Title	Pub	QTY.	PRICE	Gross	DISC(%)	AMOUNT(Rs.)
1	9789353282974	Sumati ray	Competency Based Human Resource Management	Sage	4	375.00	1,500.00	30.00	1,050.00
2	9789353169787	Gupta	DIGITAL MARKETING	TMH	4	745.00	2,980.00	30.00	2,086.00
3	9789353887506	Rajagopalan	Emotional Intelligence	Sage	4	395.00	1,580.00	30.00	1,106.00
4	9789353166528	Prasanna ch	FINANCIAL MANAGEMENT: THEORY & PRACTICE	TMH	4	825.00	3,300.00	30.00	2,310.00
5	9789332585522	Mishkin sta	FINANCIAL MARKETS AND INSTITUTIONS	PEARSON	4	759.00	3,036.00	30.00	2,125.20
6	9789389811261	Prasanna ch	Fundamentals of Financial Management	TMH	4	775.00	3,100.00	30.00	2,170.00
7	9789382209164	Longa	INTRODUCTION TO FINANCIAL ACCOUNTING	MKM P L	2	450.00	900.00	20.00	720.00
8	9789353677671	Jawahar Lal	Managerial Accounting	Himalaya	4	890.00	3,560.00	25.00	2,670.00
9	9789353423291	Narain k. m	Marketing Research An Applied Orientation	PEARSON	4	829.00	3,316.00	30.00	2,321.20
10	9788121902816	Gupta	OPERATIONS RESEARCH	S.CHAN	4	675.00	2,700.00	25.00	2,025.00
11	9780753554814	Geoffrey co	Samsung Rising: Inside the secretive company conquering Tech	Virgin Bo	1	899.00	899.00	25.00	674.25
12	9780070587472	Liker	The Toyota Way	TMH	4	725.00	2,900.00	30.00	2,030.00

Rs. Twenty One Thousand Two Hundred Eighty Eight Only

43

29,771.00

21,287.65

Terms & Conditions

CERTIFIED THAT CORRECT PUBLISHERS 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-STATIONS PAYMENTS SHOULD BE MADE BY BANK DRAFT/PAYABLE AT DELHI

ALL DISPUTES ARE SUBJECT TO DELHI JURISDICTION ONLY.

Tot
29,771.00
al

Conv. Rates
Rs 1.00

Net Amount

21,288.00

E. & O. E.

Prepared By

Checked By

For KIRTI PRAKASHAN

462 Books

(2021-22)

GSTIN : NOT Applicable / Exempted

INVOICE

PAN NO.: ALFPI4539B

KIRTI PRAKASHAN

Wholesellers, Distributors, Publishers & Library Suppliers
 4853-54, Basement, Gali No. 24, Nr.-Sanjevan Hospital, Daryaganj, New Delhi-110002
 Ph. No. 011- 43502280, Email, kirtiprakashan84@mail.com, kp1989.2013@rediffmail.com

Invoice No.

IN2303

Date

29/07/2021

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:
Jagannath International Management School
 (JIMS) MOR, Pocket-105,
 KALKAJI- NEW DELHI
 Phone 011-40619214

Order No.

Date

Transport :
 Bank :

G.R/R.No. :

Parcels :

Weight :

Cr. Days : 0.00

S.No.	ISBN	Author	Title	Pub	QTY.	PRICE	Gross	DISC(%)	AMOUNT(Rs.)
1	9789353674854	Pradip kumar	Behavioural Finance (18309-12)	Himalaya	4	198.00	792.00	25.00	594.00
2	9789383182152	R.K. Chaudhary	COMMUNICATION TECHNIQUES AND SKILLS (18313-16)	DHANP	4	190.00	760.00	22.00	592.80
3	9789352736843	Shamsher s	Customer Relationship Management (18317-1820)	Himalaya	4	675.00	2,700.00	25.00	2,025.00
4	9788177224320	Na	E-MARKETING TEXT & CASES (18321-22)	WILEY	2	495.00	990.00	30.00	693.00
5	9789390113309	Hirish	Entrepreneurship (18323-24)	TMH	2	825.00	1,650.00	30.00	1,155.00
6	9788120353480	Gupta, s. l	FINANCIAL DERIVATIVES: THEORY, CONCEPTS AND PROBLEMS (18325-28)	PHI I	4	795.00	3,180.00	30.00	2,226.00
7	9789353167325	Khan	FINANCIAL SERVICE (18329) (18330-33)	TMH	1	795.00	795.00	30.00	556.50
8	9758174466211	Papita	KNOWLEDGE MANAGEMENT A GLOBAL PERSPECTIVE	EXCEL	4	630.00	2,520.00	30.00	1,764.00
9	9788184959895	Robin s	LITTLE BLACK BOOK FOR STUNNING SUCCESS (18334-36)	JAICO P	3	299.00	897.00	30.00	627.90
10	9789353501761	U. Banupriya	Principles of Financial Accounting (18337-18340)	CENGA	4	699.00	2,796.00	30.00	1,957.20
11	9788131518373	Charles hall	STRATEGIC MANAGEMENT (18341-18344)	CENGA	4	675.00	2,700.00	30.00	1,890.00
Rs. Fourteen Thousand Eighty One Only					36		19,780.00		14,081.40

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 STATIONS PAYMENTS SHOULD BE MADE BY BANK DRAFT/PAYABLE AT DELHI.

ALL DISPUTES ARE SUBJECT TO DELHI JURISDICTION ONLY.

Tot
 19,780.00
 at

Conv. Rates
 Rs 1.00

Net Amount

14,081.00

GSTIN : Not Applicable / Exempted

BILL OF SUPPLY

PAN NO: AABCU2053K



UDH Publishers & Distributors (P) Ltd.

Publishers, Distributors, Library Suppliers, Exporters

CIN: U74899DL2001PTC109688

4762, 63/23 Ansari Road, Daryaganj, New Delhi - 110 002

(O): 011-41562623, 41562603, 43587393

Email: udhbooks@gmail.com, ordersudh@gmail.com

UDHPD Will not be responsible for Export of Export Prohibited titles Invoiced by us.

BILL OF SUPPLY No. 2459 Date : 01-Nov-2021

M/s Jagannath International Management School (Kalka Ji)
MOR, Pocket-105, Kalka Ji
New Delhi - 110019, (India)PAN NO : AAATJ3434D
GST NO : UNREGISTERED

Your Order No:

Dated 01-Nov-2021

Transport/Representative/Regd.Parcel : BY CAR SUPPLY

RR/GR No.:

Dated

Sent through:

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE:4901 and 4903

S.No	ISBN	AUTHOR	TITLE	PUB	QTY.	CURR	PRICE	GROSS	DISC(%)	AMOUNT(RS)
1	9789352719719	Maheshwari	Financial Accounting for BBA 2nd	VIKAS	120	₹	499.00	59880.00	36.00	38,323.20
Conversion Rate: - 1.00					Total Qty	120	Total Amount :	59,880.00	21,556.80	38,323.20

Remarks :

Amount in Words : Rs. Thirty Eight Thousand Three Hundred Twenty Three Only.

CGST : 0.00 Postage/Freight 0.00

SGST : 0.00 Extra Disc (-) 0.00

IGST : 0.00 Round Off: 0

Grand Total: 38,323.00

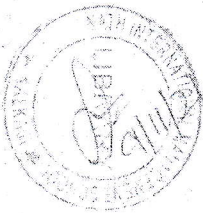
Terms & Conditions:

For UDH Publishers & Distributors (P) Ltd.

1. Certified that Current Publishers price have been charged
2. Latest editions have been supplied & currency conversion as per G.O.C
3. Books supplied are in accordance with the order hence will not be taken back
4. Prices are subject to change without any prior notice
5. All disputes are subject to Delhi Jurisdiction Only

Prepared By

Authorised Signatory



Mangila

MKM Publishers Pvt. Ltd.

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

Invoice

To DIRECTOR JAGANNATH INT.MANAGEMENT SCHOOL MOR. POCKET-105 KALKAJI Delhi Pin - 110019		11:04:55AM No. 431 Ref.No. Despatch Mode Doc. Thru.		Date 06-Nov-2021 Date Pkt					
S.No.	AUTHOR	TITLE	PUB.	CUR.	QTY.	PRICE	GROSS	DISC.	AMOUNT
1	CHAL, RVI	BUSINESS ECONOMICS (MICRO ECONOMICS) (B-10963 - B-11082)	SCHOL.	RS	120	345.00	41,400.00	30.00	28980.00
2	MONGA	INTRODUCTION TO FINANCIAL ACCOUNTING (B-11083 - B-11202)	SCHOL.	RS	120	500.00	60,000.00	30.00	42000.00
TOTAL			QTY		240	GROSS	01,400.00	70,980.00	
ADD. LESS									
IN WORDS								Rs. Seventy Thousand Nine Hundred Eighty Only	
CURR. EXCH. RATE								RS 1.00	
								GRAND TOTAL 70,980.00	

TERMS & CONDITIONS

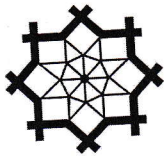
PAN NO. AACM9529M

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. Our station payments should be made by Bank Draft/payable at Delhi
 5. Interest @ 2% per annum will be charged if the bill is not paid within mentioned period
 6. All Disputes are subject to Delhi Jurisdiction only.
- B. & O.T. Kotak Mahendra Bank Bank A/C No.: 8111403079 IFSC Code: KKBK0000219

For MKM Publishers Pvt. Ltd.

Signature

No.: Receipt No./695558/2022-23



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

Dated 21-Apr-22

Receipt

Received with thanks from : **JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL**
MOR POCKET-105, KALKAJI
OPP. NEHRU PLACE, NEW DELHI
(DELNET MEMBERSHIP NO. IM-734)

: Indian Rupees Thirteen Thousand Five Hundred Seventy Only

The sum of

By

Remarks

: JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL; HDFC Bank (India)
Cheque/DD
: AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 24.04.2022 TO 23.04.2023

31-Mar-22 13,570.00

CH 084052

****₹ 13,570.00/-**

****Subject to Realisation**





Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,
Bangalore - 560 004, India

Tel : +91-80-40387777 | Fax : +91-80-40387600

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

MSME-UAN : KR03E0010619 / PAN : AACCT4896Q

www.informaticsglobal.com

SALES INVOICE

Invoice No : IPL-BC22-23-0002	Invoice Date : 27-04-2022
PO No : JIMS/LIB/2022	PO Date : 05-04-2022
SO No : IPL-SO-2023-00049	SO Date : 22-04-2022
Place of Supply : 07-Delhi	Payment Terms : Received
Customer Name : Jagannath International Management School Billing Address : MOR, Pocket 105, Kalkaji New Delhi Delhi, State Code: 07 PIN: 110019 India Phone: +91-1140619200 GSTIN: URD	Customer Name : Jagannath International Management School Shipping Address : MOR, Pocket 105, Kalkaji New Delhi Delhi, State Code: 07 PIN: 110019 India Phone: +91-1140619200 GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JSSH	J-Gate Social Science and Humanities 25th Mar 2022 to 24th Mar 2023	998431	Nos 1.0	₹ 57,222.00	₹ 57,222.00
	Total			1.0		57,222.00

Total ₹ 57,222.00

IGST @ 18% ₹ 10,299.96

Grand Total ₹ 67,522.00

In Words : INR Sixty Seven Thousand, Five Hundred And Twenty Two only.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c
Number:1173257000988, IFSC Code: CNRB0001173.

Payment Details:

Ch No. 961165, Dt. 30-03-22, Rs. 63,230/-

Declaration

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

Informatics Publishing Limited

Bangalore
560 004
Authorized Signatory

Capital Market Publishers India Pvt. Ltd.

401, Swastik Chambers, Sion-Trombay Road, Chembur, Mumbai, 400 071

Tel:91-022-25229720, 2523 0186 Fax:91-022-25220954 / 25230011

E-mail:clineac@capitalmarket.com, info@capitalmarket.com

Website : www.capitalmarket.com , www.capitalmarket.com

**CAPITAL
MARKET****TAX INVOICE**Jagannath International Management School
MOR
Pocket 105
Kalkaji
New Delhi - 110019
Delhi

GSTIN : NOT REGISTERED

Place of Supply : Delhi

Invoice No: CLINE486

FY : 2021-2022

Invoice Date: 28 December, 2021

From Date : 01-Dec-2021

To Date : 30-Nov-2022

Due Date : Immediate

RN : 28842

Description	SAC	Quantity	Amount
Capitaline.Com IP Based	997331		100000
IGST 18%			18000
Being the Renewal Charges From 01-Dec-2021 To 30-Nov-2022.			
Rupees One Lakh Eighteen Thousand only			118000

E. & O.E

CIN : U22200MH1985PTC038052

PAN : AAACI2686P

GSTIN : 27AAACI2686P1ZZ

For CAPITAL MARKET PUBLISHERS INDIA PVT. LTD.

Digitally signed by
Ruby Anand
Date: 2021.12.29
18:37:18 +05'30'

Authorised Signatory

Please Note:

1.Payment by i. RTGS / NEFT :

Beneficiary Name	Capital Market Publishers India Pvt Ltd.	Bank Name	Indian Bank
Bank Account No.	430685904	Account Type	Current
Bank Address	71 C, Govandi Road, Chembur, Mumbai 400 071.	Bank IFSC	IDIB000C012

ii. Cheques/DD must be drawn in favour of **Capital Market Publishers India Pvt. Ltd.** payable at **Mumbai**.

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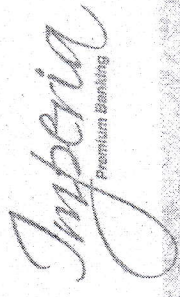
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Ninety five Only — अदा करें

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Six Only

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⑈083643⑈ 110240005⑈ 050172⑈ 31

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Rupees रुपये *One thousand five hundred five*

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Rupees रुपये 2006=00

₹	2006=00
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Ashish
20/7/22

(may + June)
1920 + 2001