

Jivesna Tech Pvt. Ltd.
828, 2nd floor, Sector-2B,
Vasundhara, Ghaziabad (U.P.)
201012, India
Phone No.: 0120-4266526

INVOICE

INVOICE NO: JV/SU/6018
DATE: 20/11/2024

BILL TO:
Shobhit University
Saharanpur

SHIP TO:
Shobhit University
Saharanpur

S.No	Description	Quantity	Price(RS)
1.	Installation & Configuration of KOHA LMS on Cloud Server up to 100 Gb Space.	1	80,000.00/-
2.	Data Migration from Excel to Koha	Approx. 50 thousand books	
		All user data	
3.	On-site training on KOHA modules for library staff.	Library Staff Member	
4.	Customization of OPAC Interface and staff Interface of KOHA LMS Link Institutions repository and E-journals, E-books on OPAC page.	Automatic New Arrivals on OPAC Page, Multilingual Search etc.	
5.	Support and help desk facilities for library staff for day to day use, Automatic database backup, upgrade latest stable version of KOHA LMS. On annual basis. One year warranty.	Library Staff	
Sub-Total			80,000.00/-
GST@18%			14,400.00/-
Total			94,400.00/-

BANK DETAILS

Bank Name: Axis Bank
Account No: 913020051312458
Swift Code: AXISINBB715
IFS Code: UTIB0000715
Bank Address: Vaishali, Ghaziabad (UP)

Make all checks payable to Jivesna Tech Pvt. Ltd.
If you have any questions concerning this invoice, contact
PAN No. AACD0108L
GST No. 09AACD0108L2ZN
Name: Utsav Rai,
Phone number: +91-8860611657
E-mail: utsav@jivesna.com

Thank you for your business!

Jivesna Tech Pvt. Ltd.



Authorized Signatory

Informatics Publishing Limited

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

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

CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q128

MSME/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q

Email : Info@Informaticsglobal.ai

Website : www.informaticsglobal.ai

BILL OF SUPPLY

Invoice No : BS25-25-0090	Invoice Date : 28-04-2025
PO No : NEFT	PO Date : 24-04-2025
SO No : IPL-SO-2026-00301	SO Date : 25-04-2025
Place of Supply : 09-Uttar Pradesh	Payment Terms: Received
Supplier Name : Shobhit University, Gangoh Billing Address : Adarsh Institutional Area, Babu Vijendra Marg, Gangoh Saharanpur Uttar Pradesh, State Code: 09 PIN: 247341 India Phone: +91-7830810052 Email: registrargangoh@shobhituniversity.ac.in GSTIN: URD	Customer Name : Shobhit University, Gangoh Shipping Address : Adarsh Institutional Area, Babu Vijendra Marg, Gangoh Saharanpur Uttar Pradesh, State Code: 09 PIN: 247341 India Phone: +91-7830810052 Email: registrargangoh@shobhituniversity.ac.in GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology - Includes Engineering and Technology, Basic Sciences, Agriculture and Biological Sciences, Biomedical Sciences Subscription Period: 25-04-2025 TO 24-04-2026	998431	Nos 1.0	₹ 71,000.00	₹ 71,000.00
	Total			1.0		71,000.00

Total ₹ 71,000.00

Grand Total ₹ 71,000.00

In Words : INR Seventy One Thousand only.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CHRB0001173.

GST Exemption: Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-Item (v) of Item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), dated 28-6-2017 as amended by Notification No. 2/2018-Central Tax (Rate), dated 25-1-2018.

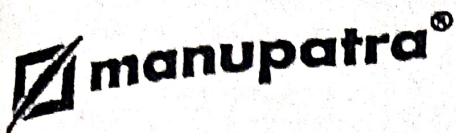
Payment Details: 24-04-2025 NEFT Cr-BKIDY25114686659-BKID0007145-SHOBHIT UNIVERSITY A UNIT OF NICE- 71,000.00

MSME Registration Number: UDYAM-KR-03-0178417

Section 43B(h) of the Income Tax Act, introduced through Finance Act 2023, mandates that businesses must settle their dues with MSME Registered Enterprises within 45 days from the invoice date.

Enterprises within 45 days from the invoice date.





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.: 09AACCM5884H122
SAC Code: 997331
MSME Reg. No.: UDYAM-UP-28-0002398

"Original for Recipient"

SALE INVOICE

Invoice Date : 24 Apr 2025

Invoice No. : MANU04250400

Bill To,
Shobhit University
The Principal
Adarsh Institutional Area,
Babu Vijendra Marg, Gangoh Distt.
Saharanpur
State: Uttar Pradesh
Pin Code: 247341
State Code: 09
Place of Supply: Uttar Pradesh
GST Reg. No.: Not Registered

Ship To,
Shobhit University
The Principal
Adarsh Institutional Area,
Babu Vijendra Marg, Gangoh Distt.
Saharanpur
State: Uttar Pradesh
Pin Code: 247341
State Code: 09
Place of Supply: Uttar Pradesh

RM: Arpit Jain

Mobile: +918510010609

ZM: K K Pankaj

Mobile: +91-9560453063

S.No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - SC + All High Courts New Account Subscription Period: 01 May 2025 To 30 Apr 2026	23,000.00	23,000.00

Payment Details

Payment Mode: NEFT/ECS

Date: 24 Apr 2025

Details of Cheque / DD :

No.:

Bank Name:

Receipt Amount: ₹ 27,140.00

Balance: ₹ 0.00

Amount in Words: TWENTY SEVEN THOUSAND ONE HUNDRED AND FORTY ONLY

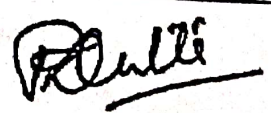
NEFT Details Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP),
Account No.: 003105001067, IFSC Code/RTGS: ICICI0000031, MICR Code: 110229005

Notes:

- 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.
- 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

Sub Total:	23,000.00
IGST 18%:	0.00
CGST 9%:	2,070.00
SGST 9%:	2,070.00
Round Off:	0.00
Total Amount:	27,140.00


Authorised Signatory

Tax Invoice



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
GSTIN/UIN: 07AAAD2288G1ZV
State Name : Delhi, Code : 07

Invoice No.
DEL/1935/2024-25

Dated
20-Aug-24

Mode/Terms of Payment

DELNET MEM. No.
IM-9469 dt. 20-Aug-24

Other References

Buyer's Order No.

Dated

Buyer (Bill to)

SHOBHIT UNIVERSITY
ADARSH INSTITUTIONAL AREA, BABU VIJENDRA MARG
GANGOH, DIST. SAHARANPUR-247341, U.P.
[DELNET MEM. NO. IM-9469]
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2024-2025	998431	18 %			11,500.00
	IGST PAYABLE			18 %		11,500.00
						2,070.00
	Total					₹ 13,570.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

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

DELNET's Bank Details

Bank Name : Cental Bank of India
A/c No. : 1065410992 (Saving Bank)
Branch & IFS Code : Khan Market Branch & CBIN0280310
for DELNET- Developing Library Network

Company's PAN : AAAAD2288G

DELNET- Developing Library Network
JNU Campys, Nelson Mandela Road
Vasant Kunj, New Delhi-110070

