# Proforma Tax Invoice

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

Potli Sriamulu Chalavadi Mallikarjuna Rao College of Engineering & Technology  
Door No. 7-3-651, Raghava Reddy Street, Kothapet  
Vijayawada  
Pin: 520001  
Andhra Pradesh  
GSTIN/UNIN:

<table>
<thead>
<tr>
<th>S. No</th>
<th>Particulars</th>
<th>GST Rate</th>
<th>Amount</th>
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<tr>
<td>1</td>
<td>Annual Institutional Membership Fees (for the period 09 Feb, 2019 to 08 Feb, 2020)</td>
<td>IGST 18%</td>
<td>11,500.00</td>
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<td>2,070.00</td>
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Total: ₹ 13,570.00

**Amount Chargeable (in words)**  
₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

**SAC CODE:** 998431

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<tr>
<th>Taxable Value</th>
<th>Integrated Tax</th>
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<tr>
<td>11,500.00</td>
<td>2,070.00</td>
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**Tax Amount (in words)**  
₹ TWO THOUSAND SEVENTY ONLY

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

**Remarks:**

DELNETs PAN: AAAAAAD2288G  
for DELNET- Developing Library Network  
Audited Signatory

DD/cheque should be in favour of "DELNET", payable at New Delhi  
"This is a Computer generated Invoice - The signatures are not required."
RTGS/NEFT CHALLAN

Applicants Name: Poonam CET

Purpose of Remittance: NEFT

Account No.: 14172000003771

Beneficiary Name: Developing Library Network

Account No.: 1065410992

BANK/IFSC: CBINO0280310

Amount: 13,570.00

Charges

Total: 13,570.00

Signature of Branch Official with Seal

P1901232240186
To
The Principal,
PSRCMR College of Engg&Tech.,
Vijayawada-1

Sir,

Sub: Renewal of the DELNET for Central Library-Reg.

***

It is to bring to your kind notice that the DELNET need to renewal. I am herewith enclosing the Invoice DELNET with their renewal fee. I request you to grant money of an amount Rs.13,570/- (Thirteen thousand five hundred seventy rupees only) towards the DELNET Annual Institutional Membership renewal Fee for the year 2019-2020.

Thanking you Sir,

Yours sincerely,

[Signature]
(LIBRARIAN)
Date: 23/01/2019  
Invoice No: GRI/200/19  
To: THE PRINCIPAL  
P.S.C.M.R. COLLEGE OF ENGG.&TECHNOLOGY  
VIJAYAWADA, ANDHRAPRadesh

<table>
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<tr>
<th>No.</th>
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K. RANGANATHAN  
GLOBAL RESEARCH JOURNALS
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| 2 INTL JOURNAL OF ADVANCED MECHATRONICS AND ROBOTICS | SERIALS | 2 | 3000.00 |
| 3 INTL JOURNAL OF MECHANICAL ENGINEERING | SERIALS | 2 | 3000.00 |
| 4 INTL JOURNAL OF MECHANICAL AND INDUSTRIAL ENGINEERING | ARJ | 2 | 3000.00 |
| 5 INTL JOURNAL OF METALLURGICAL ENGINEERING | ARJ | 2 | 3000.00 |
| 6 INTL JOURNAL OF MECHANICAL ENGINEERING AND MECHATRONICS | ARJ | 2 | 3000.00 |

**DEPT: CIVIL ENGINEERING (NATIONAL)**

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| 2 INTL JOURNAL OF METALLURGICAL ENGINEERING | ARJ | 2 | 3000.00 |
| 3 INTL JOURNAL OF MECHANICAL ENGINEERING AND MECHATRONICS | ARJ | 2 | 3000.00 |

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(Rupees One Lakh Sixty Four Thousand Six Hundred and Twenty Five Only)
RECEIPT

TO
THE PRINCIPAL
P.S.C.M.R.COLLEGE OF ENGG.&TECHNOLOGY
VJAYAWADA
ANDHRAPRADESH

Sir,

We have thankfully received your payment of Rs.1,00,000/- Cheque Bearing No.3450 dated 19-01-2019
KARUR VYSYA BANK,VJAYAWADA for the supply of the journals January 2018 to December 2018.

Thanking you,

23-01-2019

K.RANGANATHAN

GLOBAL RESEARCH JOURNALS
### IEEE Reference/PIF Number: IBI0400162PQ4DD

**Expiry Date:** 10-Aug-2019

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<td>K RAO</td>
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<tr>
<td><strong>Amount (in INR):</strong></td>
<td>₹ 40870.00</td>
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<tr>
<td><strong>Amount (in Words):</strong></td>
<td>Rupees Forty Thousand Seventy Only</td>
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<tr>
<td><strong>Remitter Email Address:</strong></td>
<td><a href="mailto:pscmrlib@gmail.com">pscmrlib@gmail.com</a></td>
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<tr>
<td><strong>Remitter Mobile Phone:</strong></td>
<td>918662433442</td>
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**For Corporation Bank Use ONLY**

- **Beneficiary Bank Name:** Corporation Bank
- **Beneficiary Branch and Code:** FCS Branch(0633)
- **Beneficiary Branch Address:** FCS Bangalore 3rd Floor, Jelitta Towers Mission Road, Bangalore-560027
- **Name of Beneficiary:** IEEE
- **IEEE Client Code:** GIE4994
- **Transaction Serial Number:**

**Other Banks (NEFT Only)**

- **IFSC Code:** CORP0000633
- **Type of Account:** Current Account
- **Account No:** R4994IBI0400162PQ4DD
- **UTR/Reference No:**

### INSTRUCTIONS TO TELLER

1. Please check "Expiry Date" and do not process if challan has expired.
2. Mention the IEEE Reference/PIF number in every transaction.

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### CHALLAN FOR PAYMENT OF IEEE FEES

**(By Cash/Cheque/DD/NEFT)**

**Remitter Copy**

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<th>Expiry Date: 10-Aug-2019</th>
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**For Remitter Use ONLY**

- **IEEE Transaction No:** 1-62PQ4DD
- **Remitter Name:** K RAO
- **Amount (in INR):** ₹ 40870.00
- **Amount (in Words):** Rupees Forty Thousand Seventy Only
- **Remitter Email Address:** pscmrlib@gmail.com
- **Remitter Mobile Phone:** 918662433442

**To Be Filled by Remitter**

- [ ] CASH
- [ ] CHEQUE/DD
- [ ] NEFT

**Remitter Details**

- Name: K RAO
- Email: pscmrlib@gmail.com
- Mobile: 918662433442

**For Corporation Bank Use ONLY**

- **Beneficiary Bank Name:** Corporation Bank
- **Beneficiary Branch and Code:** FCS Branch(0633)
- **Beneficiary Branch Address:** FCS Bangalore 3rd Floor, Jelitta Towers Mission Road, Bangalore-560027
- **Name of Beneficiary:** IEEE
- **IEEE Client Code:** GIE4994
- **Transaction Serial Number:**

**Other Banks (NEFT Only)**

- **IFSC Code:** CORP0000633
- **Type of Account:** Current Account
- **Account No:** R4994IBI0400162PQ4DD
- **UTR/Reference No:**

**INSTRUCTIONS TO REMITTER**

1. This Challan should be used to make your IEEE payment at any Corporation Bank or through NEFT at any other bank.
2. IEEE payments are non-refundable and must be paid in INR.
Reference Number
Debit Account Number
Debit Branch
Remark
Transaction Date
Credit to beneficiary
Commission Amount
Transaction Type
Status
Reason
Credit Status
UTR Number
Credit Account Details

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Search IEEE

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- Personal Profile (/profile/personalprofile/getPersonalProfile.html)
- Communication Preferences and Policies (https://www.ieee.org/ieee-privacyportal/app/ibp)
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- GoogleApps@IEEE Account (/profile/gapps/googleappsatIEEE.html)
- Professional and Education Information (/profile/profedu/getProfEduInformation.html)
- Technical and Other Interest Profile (/profile/tips/getTipsInfo.html)
- Election Preferences (/profile/elecprefs/showElectionPrefpage.html)

**Manage your IEEE Account**

- Email Address and Password (/profile/changeusrpwd/showChangeUsrPwdPage.html)
- Address Information (/profile/address/getAddrInfoPage.html)

**Manage your IEEE purchase information**

- Order History (/profile/vieworder/showOrderHistory.html)
- Payment Options (/profile/payment/showPaymentHome.html)
- Membership and Subscription History (/profile/membershipandsubscription/showMembershipsAndSubscriptions.html)
- Memberships and Subscriptions Catalog (/membership-catalog)
- Access IEEE Purchases (/profile/otherpurchases/showOtherPurchases.html)
- My Courses (/profile/mycourses/showCourses.html)

**Member Grade Elevations**

- Senior Member (http://www.ieee.org/seniormember)
- Fellow (http://www.ieee.org/fellow)
- Life Member (http://www.ieee.org/Imc)

**Help and Support**

- IEEE Support Center (https://supportcenter.ieee.org/)
- Contact IEEE (http://www.ieee.org/about/contact_center/index.html)

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**Order Details**

**Receipt**

- Name: K RAO
- Customer/Member number: 95608892
- Order number: CH1-62PQ4DD
- Order date: 20-Mar-2019
- Order status: Complete
- Order type: General

**Shipping details**

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PRINCIPAL
Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VJAYAWADA-520 009
To
The Principal,
PSCMR College of Engg&Tech.,
Vijayawada-1

Sir,

Sub: Renewal of the NDigital online Library E-Journals for Central Library-Reg.

***

It is to bring to your kind notice that the NDigital Library need to renewal. I am herewith enclosing the Invoice NDigital Library with their renewal fee. I request you to grant money of an amount Rs.9,204/- (Nine thousand two hundred and four rupees only) towards the NDigital Library Annual Institutional Membership renewal Fee for the year 2018-2019.

Thanking you Sir,

Yours sincerely,

[Signature]
(LIBRARIAN)
SUB: QUOTATION FOR SUBSCRIPTION of NDIGITAL LIBRARY WITH E-JOURNALS & E-BOOKS

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<tr>
<th>Description of Goods</th>
<th>Quantity</th>
<th>subscription</th>
<th>Unit Rate</th>
<th>Amount in INR</th>
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<tbody>
<tr>
<td>NDigital Online Library 5000 E-Journals, E-Books, NPTEL &amp; other YouTube Video Lectures, &quot;Course Ware collections&quot; for Various Subjects, Facility and more than Hundred Open Source Software for academic Access (ID &amp; Password would be sent to official E-mail ID)</td>
<td>1 No. unlimited access</td>
<td>For 1 year</td>
<td>Rs. 7800.00</td>
<td>Rs. 7800.00</td>
</tr>
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IGST @ 18% Rs. 1404/-

Total Payable Amount including 18% GST Rs. 9204/-

Amount in words: Nine Thousand Two Hundred and Four Rupees Only

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