

4.2.2.

Renewal / New Subscription of Databases from 1st April 2017 to 31st March 2018

Sl. No	Vendor	Bill No.	Bill Date	DD No. or UTR No. / Date	Sub / renewal	Amount
1.	Taxman	SQ/APR/17/AH M/0014	25.04.2017	IDIBR17122168063 / 02.05.2017	Annual Renewal	1,88,025
2.	SCC Online	CP0/2017-18/1359	25.09.2017	UTR No. IDIBR5201710101508 4833 / 11.10. 2017	Annual Renewal	2,95,000
3.	Kluwer	DL/INV/CRI/17 00972	04.01.2018	UTR No. IDIBR5201802081570 5144 / 06.02.2018	Annual Renewal	4,23,986
4.	Mohan Law House (Heinonline)	102	01.02.2018	IDIBR5201703231411 9957 / 12.03.2018	Annual Renewal	3,26,033
5.	Eduport Global Pvt LTD (Proquest)	EGPL/2017-18/024	01.03.2018		Annual Renewal	2,68,981
6.	West Law	019/18	19.03.2018	IDIBR5201804121608 0456 /29.03.2018	Annual Renewal	3,37,580
Total Amount:						18,39,605




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Renewal / New Subscription of E-Journals from 1st April 2017 to 31st March 2018

Sl. No	Vendor	Bill No. / DD No.	Bill Date / DD Date	Amount
1.	M/s. Arjit Guin (Aviation Week)	654454	16.05.2017	7029
2.	Asia Law House (4 E-Jls)	12285	02.06.2017	Covered in Print Journals
3.	Asia Law House (4 E-JLs)	17806	19.02.2018	Covered in Print Journals
			Total:	7029




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Renewal and Subscription of Databases from 1st April 2018 to 31st March 2019

Sl. No.	Vendor	Bill No.	Bill Date	DD No. or UTR No. / Date	Sub / renewal	Amount
1.	Taxman	SQ/FEB/18/AHM/0004	05.04.2018	IDIBR18114290 710 / 24.04.2018	Annual Renewal	1,99,490
2.	Global Publications (JSTOR)	P/2018/5571 9/2018- 002/4018	11.04.2018	24.04.2018	Annual Renewal	83,326
3.	Manupatra	MANU-PRF- 02/18/01872	03.04.2018	IDIBR18114290 596 / 24.04.2018	Annual Renewal	1,30,281
4.	Ezproxy	C-203-18-19- 136	28.05.2018	IDIBR52018052 416318200 / 24.05.2018	Subscription	1,00,000
5.	SCC Online	2018/5276B	06.09.2018	UTR No. IDIBR18255419 128 / 13.09.2018	Annual Renewal	2,75,000
6.	Kluwer	INV/CRI/180 1907	07.03.2019	IDIBR52019032 618064178 / 08.03.2019	Annual Renewal	4,66,384
7.	Mohan Law House (Heinonline)	101	08.03.2019	IDIBR52019032 61806472 /	Annual Renewal	3,78,225
8.	Lexisnexis	IA101897	07.02.2019	IDIBR52019021 1417807509 / 14.02.2019	Annual Renewal	4,42,500
				Total Amount:		20,75,206

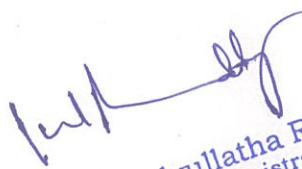



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Renewal and Subscription of E-Journals from 1st April 2018 to 31st March 2019

Sl. No	Vendor	Bill No. / DD No.	Bill Date / DD Date	Amount
1.	M/s. Arijit Guin (AVIATION WEEK) (DIGITAL)	863388	02.05.2018	6088.00
2.	G.G. Books (Harvard Business Review for 2018) (Print + Online)	048/GGBP/2018	12.07.2018	Covered in print Journals
3.	M/s. G.G. Books (Harvard Business Review for 2019) (Print + Online)	0196/GGBP/2018	29.01.2019	Covered in print Journals
4.	M/s. Asia Law House (5 E-Jls)	24111	08.03.2019	Covered in print Journals
5.	M/s. Arijit Guin (AVIATION WEEK) (DIGITAL)	863814	15.03.2019	6400.00
			Total:	12,488.00




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E-Books Purchased From 1st April 2019 to 31st March 2020

Sl. No	Vendor	Bill No.	Bill Date	Acc. No.	No. of books	Amount
1	Taylor and Francis/Ashgate	10902	31.03.2020	EB043-EB104	62	14,39,345.00
2	Taylor and Francis/Ashgate	10903	31.03.2020	EB105-EB138	34	8,27,278.00
3	Taylor and Francis/Ashgate	10896	31.03.2020	EB139-EB323	185	33,69,834.00
4	Bloomsbury Hart	10893	31.03.2020	EB324-EB776	453	45,78,640.00
5	Brill	10891	31.03.2020	EB777-EB1001	225	26,18,592.00
6	Cambridge University Press	10892	31.03.2020	EB1002-EB1682	681	50,44,233.00
7	Oxford University Press	10901	31.03.2020	EB1683- EB2253	571	12,35,972.00
8	Oxford University Press	10894	31.03.2020	EB2254- EB2266	13	1,81,790.00
9	SAGE	10895	31.03.2020	EB2267-EB3153	887	16,49,857.00

Total Books 3111 Rs. 2,09,45,541

E- Books (annual Renewal) Purchased From 1st April 2019 to 31st March 2020

Sl. No	Vendor	Bill No.	Bill Date	Users	Amount
1	EBC Reader	2019/2EBC Reader/1879	03.08.2019	(5 users)	52,500.00
2	Proquest	CIS/19-2020/1225	31.03.2020	1.8 Lakhs	4,39,425.00
3	EBC Reader	EBKS-Subs-673/2019-20	31.03.2020	708	4,20,000.00

Total Amt. 9,11,925.00




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Renewal / New Subscription of Databases from 1st April 2019 to 31st March 2020

Sl. No	Vendor	Bill No.	Bill Date	DD No. or UTR No. / Date	Sub / renewal	Amount
1.	Informatics (Ezproxy)	QTN-03590	05.04.2019	IDIBR19116442 / 475 / 26.04.2019	Annual Renewal	1,05,020
	Informatics (Ezproxy)	QTN-2019-20-03038	25.03.2020	IDIBR52020041 / 520368161 / 15.04.2020	Renewed for 3 years (May 2020-Apr 2023)	3,90,359
2.	Taxman	SQ/MAR/19/AHM/0094	08.04.2019	IDIBR52019042 / 018224256 / 23.04.2019	Annual Renewal	2,56,060
	Taxman	GIN/MAR/20/0400	31.03.2020	IDIBR52020041 / 520368152 / 15.04.2020 (Rs.563969/-) & IDBR520200418 / 20378924 / 18.04.2020 (Rs. 376531/-)	Renewed for 3 years (20.03 2020 -19.03. 2023)	9,73,500
3.	Manupatra	MANU04190129	08.04.2019	IDIBR19098102 / 122 /	Annual Renewal	1,18,000
	Manupatra	MANU03206494	31.03.2020	IDIBR52020041 / 820379031 / 18.04.2020	Renewed for 3 years (01.04.2020 - 31.03.2023)	3,54,000
4.	Cyber Info Services (Proquest)	CYB/2019-20/4477	02.05.2019		Annual Renewal	3,14,840
5.	SCC Online	EXT/19-20/1067	30.09.2019	UTR No. IDIBR52019101 / 419249322 / 14.10.2019	Annual Renewal	2,75,000
	SCC Online	EXT/19-20/1151	31.03.2020	IDIBR52020041 / 520368130 / 15.04.2020	Renewed for 3 years (Oct 2020-Sep 2023)	8,91,000
6.	Mohan Law House (Hein online)	10883	10.03.2020		Renewed for 3 years (Mar 2020-Feb 2023)	12,46,443
7.	Lexis Nexis	IBI01325	06.02.2020		Annual Renewal	4,42,500
8.	LegitQuest	LQ/2020/LR/Mar/ 008	31.03.2020	IDIBR52020041 / 520368177 / 15.04.2020	New Subscription for 3 years (01.04.2020 - 31.03.2023)	3,45,000
					Total Amount:	57,11,722




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Renewal / New Subscription of E-Journals from 1st April 2019 to 31st March 2020

Sl. No	Vendor	Bill No. / DD No.	Bill Date / DD Date	Amount
1.	M/s. Arijit Guin (AVIATION WEEK) (DIGITAL) (paid in previous FY 2018-2019)	863814	15.03.2019	00
2.	Indian Military Review (Renewed for three years 2020- Jan 2023)	2019-20/506	30.01.2020	2800.00
3.	M/s. Asia Law House (5 E-Jls)	27952	26.02.2020	Covered in Print Journals
4.	Live Law Media Pvt. Ltd.	0000355	11.03.2020	118000.00
5.	M/s. Mohan Law House (2 E-Jls)	10899	31.03.2020	86945.00
6.	M/s. Mohan Law House (4 E-Jls)	10900	31.03.2020	849234.00
			Total:	10,56,979.00


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**Renewal / New Subscription of Databases purchased
From 1st April 2020 to 31st March 2021**

Sl. No	Database	Vendor / Bill No. / Date	Sub	Amount
1.	Kluwer Arbitration	INV/CRI/2000008 / 24.04.2020	Annual Renewal	5,13,022.00
	Wolter Kluwer Arbitration Law	M/s. WOLTERS KLUWERS (INDIA) PVT LTD. Invoice No: INV/CRI/2000322; 25-02-2021; Rs. 11,04,280/- (26-02-2021 to 25-02-2023)	Renewal	11,04,280.00
2.	Westlaw	1003997057 / 24.04.2020	Annual Renewal	3,98,344.00
	West Law	M/s. Thomson Reuters; Invoice No: 6801093594; 24-03-2021; Rs. 398344; (01-04-2021 to 31-03-2022) Invoice No: 6801093597; 24-03-2021; Rs. 4,10,294/- (01-04-2022 to 31-03-2023)	Renewal	8,08,638.00
3.	Bar & Bench	M/s. Sab Media and Publications Services Pvt Ltd; Invoice 460; 13-10-2020	Renewal	30,000.00
	Bar & Bench	M/s. Sab Media and Publications Services Pvt Ltd; Invoice 883/2021-22; 1-11-2021	Renewal	40,000.00
4.	Casemine	M/s. Gauge Data Solutions Pvt. Ltd, Invoice: GDS/20-21/M51; 26-03-2021	New	2,00,000.00
5.	DELNET	M/s. DELNET Developing Library Network, Invoice No. DEL/2020-21/2925, 23/03/2021	New	19,470.00
6.	EBSCO	M/s. EBSCO, Invoice No: E/20-21/March214; 31/03/2021; USD: 33647.48 (Rs. 24,76,118); (April 2021 to March 2025)	New	26,98,601.00
7.	MAGZTER/EDZTER	M/s. Magzter Inc Ltd, Invoice No: Corp/50; 23-03-2021	New	4,36,600.00
8.	Emerald	M/s. Emerald Group, 607218/2021, 30/03/2021, GBP 27000 (01/04/2021 to 31/03/2027)	New	29,21,016.00
9.	Ez-Proxy_Cloud Server Renewal)	M/s. Informatics Publishing Limited, Invoice No: IPL-TX19-20-1401, 31-03-2020 Rs. 3,90,359 (May 2020 to April 2023)	Renewal	00.00
10.	Fedgate (Single Search Discovery Service)	M/s. Informatics Publishing Limited, IPL-TX20-21-1462; 30-03-2021	New	1,88,800.00
11.	Hein Online	M/s. Mohan Law House, Invoice No: 10883, 10/03/2020; Rs. 12,46,444 (April 2020 to March 2023)	Renew	00.00
12.	i-Law	M/s. Informa UK Ltd, Order No: 1684074, 25-03-2021; GBP 7388	New	8,02,617.00
13.	Indiastat	M/s. Datanet India Pvt Ltd, Invoice No:	New	3,54,000.00


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 Law & Registrar

E-Books Purchased From 1st April 2020 to 31st March 2021

Sl. No	Vendor	Bill No.	Bill Date	Acc. No.	No. of books	Amount
1.	PHI Learning		23.10.2020		1	294.00
2.	MLH (CUP E-Books)	11300	31.03.2021	EB3154-EB4559	1406	8666602.00
3.	MLH (EE E-Books)	11299	31.03.2021	EB4560-EB5121	562	3872988.00
4.	MLH (T & F E-Books)	11296	31.03.2021	EB5122-EB5184	63	1221610.00
5.	MLH (OSO E-Books)	11297	31.03.2021	EB5185-EB6315	1131	5534685.00
6.	MLH	11858	02.12.2021	EB6316	1	14780.00
				Total:	3164	1,93,10,959.00

E- Books (annual Renewal) Purchased From 1st April 2020 to 31st March 2021

S. No.	Vendor	Bill No.	Bill Date	No. of books	Amount
1	EBC Reader	2021/1/EBC	03-02-2021	708	8,40,000
2	ProQuest	CIS/20-2021/1457	04-03-2021	207000	8,89,086
3	Wolter Kluwer	INV/CRI/2000369	18-03-2021	2894	22,42,000
			Total:	2,10,602	39,71,086

E- Articles Purchased From 1st April 2020 to 31st March 2021

Sl. No	Vendor	Bill No.	Bill Date	No. of Articles	Amount
1	MLH (OUP E-Articles)	11298	31.03.2021	2404	5,95,486
			Total	2404	5,95,486




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E-Journals Purchased From 1st April 2020 to 31st March 2021

Sl. No	Vendor	Bill No. / DD No.	Bill Date / DD Date	Amount
1.	M/s. GG Books (HBR)	UTR No: IDIBH201272 76124	06.05.2020	Covered in print Journal
2.	Aviation Week	NALSAR/MIS C/R/20-21	20.06.2020	7875.00
3.	Aviation update	742253	08.07.2020	Covered in print Journal
4.	M/s. GG Books (HBR)	0231/GGBP/ 2021	10.02.2021	Covered in print Journal
5.	Asia Law House (5 Jls)	30956	10.02.2021	Covered in print Journal
6.	M/s. Society for Environmental Communications (Down to Earth)	DTE/S/212	25.01.2021	Covered in print Journal
7.	Mohan Law House (1 E-JL)	11165	12-01-2021	56347.00
8.	Mohan Law House (2 E-JLs)	11266	19.03.2021	364518.00
9.	Mohan Law House (3 E-JLs)	11301	31.03.2021	238120.00
10.	M/s. Reedlaw (4E-Jls)	01251	23-03-2021	Covered in print journal
11.	Indian Military Review (Renewed for three years 2020- Jan 2023)	2019-20/506	30.01.2020	Covered in FY 2020-23
			Total:	6,66,860.00




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E-books Purchased From 1st April 2021 to 31st March 2022

Sl. No	Vendor	Bill No.	Bill Date	Description	No of Books	Amount
1.	Lexis Knowledge	ICI18829	13.12.2021	E-books Database	160	472500
2.	Edward Elgar	P/100/N/BL/21-22	17.02.2022	E-books Database	36	233819
3.	Mohan Law House (T&F)	12036	30.03.2022	E-books	1296	13710385
4.	EBC Reader	2021/1/EBC	03-02-2021	E-books Database	708	Paid in Previous FY 2020-21
5.	ProQuest	CIS/20-2021/1457	04-03-2021	E-books Database	207000	Paid in Previous FY 2020-21
6.	Wolter Kluwer	INV/CRI/2000369	18-03-2021	E-books Database	2894	Paid in Previous FY 2020-21
				Total:	212058	1,44,16,704




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Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136

GSTIN: 09AADC1970E1ZV

PROFORMA INVOICE-NEW

Reverse Charge	: N	Subscription Period	: 01 Jan 2022 to 31 Dec 2022
Invoice Number	: P/100/N/BL/21-22	Exchange Rate	: Rs. 105.40/£
Invoice Date	: 17-Feb-22	Exchange Rate Base	: GOC Rate
Invoice State	: Uttar Pradesh	Reference No.	:
Invoice State Code	: 09	Reference Date	:

Details of Receiver Bill To	Details of Consignee Shipped to
NALSAR University of Law	NALSAR University of Law
Post Box No. 1, Justice city	Post Box No. 1, Justice city
Shameerpet, Medchal District	Shameerpet, Medchal District
Hyderabad - 500078, Telangana.	Hyderabad - 500078, Telangana.
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN :	GSTIN :

PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL
	SAC CODE				VALUE	18	Amount
Elgar online-Advanced Introductions to Law online resource (E-Books)	998431	1	£3,760.00/Nos	50	1,98,152.00	18.00 %	35,667.36
							2,33,819.36

INVOICE AMOUNT (IN WORDS)

Two Lakh Thirty Three Thousand Eight Hundred Nineteen and Thirty Six paise Only.

Total Amount Before Tax :	1,98,152.00
Total Amount:GST	35,667.36
Total Amount After Tax	2,33,819.36
GST Payable On Reverse Charges :	N

Terms and Condition:

This Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.

Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.

50% advance payment required, after receipt of payment, account required 5-7 working days for the activation.

Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details:

Beneficiary Name	: BALANI INFOTECH PRIVATE LIMITED
Bank Name	: RBL BANK LIMITED
Branch Name	: NOIDA BRANCH (P-7, SECTOR-18, NOIDA)
Account No	: 1383774
IFSC/NEFT Code	: RATN0000114
	: AADC1970E

For BALANI INFOTECH PRIVATE LIMITED

Authorised Signatory

B-116, Sector-67, Noida - 201301

Distt. Gautam Budh Nagar

Uttar Pradesh

Regd. Office: 119, Vinoba Puri, Lajpat Nagar II

New Delhi-110024

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NALSAR, UNIVERSITY OF LAW
"Justice City", Shameerpet,
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INVOICE (Duplicate Copy)

S#2, Subway Supreme Court of India,
Bhagwan Dass Road, New Delhi-110 001
Tel.: +91-(11)23077000, 23389392, 23383381
Facsimile : +91- (11) 23389254
Email : customercare@mohanlawhouse.com
web : www.mohanlawhouse.com

INVOICE NO	12036
DATE	30/03/2022
CHALLAN NO	
DATE	
ORDER NO	
DATE	
DESPATCH MODE	

To,
THE REGISTRAR
NALSAR UNIVERSITY OF LAW
JUSTICE CITY, SHARMEERPAT R.R.DISTRICT
HYDERABAD-500078
CUSTOMER GST No:36AAALN0016D1ZP

Consignment No: Date: Bank: MLH GST No.07ADQPA1754Q1Z3

S.No	Author	Title	Pub	Qty	Unit Price	Gross (INR)	Dis%	Amount (INR)
1	T&F	TAYLOR & FRANCIS (1296 TITLE (2019-2021) E-BOOKS LIST ENCLOSED	T&F	1	\$ 268303.81	21142340.23	36%	13531097.75
						LESS	3.5%	-473588.42
								13057509.33
						GST 5%		652875.47
						TOTAL		13710384.80
		GST CODE-(998431)						

E.&OE. Total 13710384.80

Rs. One Crore Thirty Seven Lakh Ten Thousand Three Hundred Eighty Five Only Exchange rate \$:78.80 £: €: ₹: 1.000

Net Amount (₹) 13710385.00

Prepared by Bill Pre Received For & Behalf of MOHAN LAW HOUSE
Checked by Customer Signature.....
Authorised Signatory

03/02/2021

EASTERN BOOK COMPANY

34, Lalbagh, Lucknow, (U.P.) India-226001.
Phone : (0522) 4033601, 09935096000, Fax : (0522) 4033633
Toll Free Helpline No.: 1800 1800 6666
E-mail : salesebc@ebc.co.in

Bill No. : 2021/1/EBC-R/RENEWAL
Dated : 03.02.2021

Yr. Ref : EBKS-Subs-673/2019-20
Dated : 31.03.2020

Invoice to

The Vice Chancellor
National Academy of Legal Studies & Research University
Post Box No. 1, Justice City
Shamerpur, Medchal District
HYDERABAD (TS) 500078

GST No. 36AAALN0016D1ZP

RENEWAL OF EBC READER SUBSCRIPTIONS

S.No.	Description	Qty	Rate	Amount
1.	RENEWAL OF EBC READER SUBSCRIPTIONS – Campus Edition (HSN NO. 998911) (FOR 2021 & 2022)	01	800000.00	800000.00
		GST 5%	5%	40000.00
NET DUE: Rs.				<u>840000.00</u>

(Rupees Eight Lac Forty Thousand Only)

- Cheque/Demand Draft to be drawn in the name of "Eastern Book Company, Lucknow."
- If payment is deposited directly into the company's account, please inform transaction details via email or EBC's Customer Helpline, to ensure proper appropriation. (Please turnover for details).

E & O.E

GST No. : 09AAAFE4425H1ZN
Company PAN : AAAFE4425H

for Eastern Book Company

[Signature]
Authorised Signatory



WOLTERS KLUWER (INDIA) PVT. LTD.

10th Floor, Tower C, Building No. 10, Phase II,
DLF Cyber City, Gurgaon - 122002, Haryana (India)

Invoice No. : INV/CRI/2000369

IRN No. : 3e3362721264eae2b6999d93e4fa53be02f099fb22d850e30

Invoice Date : 18/03/2021

BILL TO :

**NATIONAL ACADEMY OF LEGAL STUDIES & RESEARCH
UNIVERSITY**

JUSTICE CITY, SHAMEERPET
HYDERABAD, R.R. DISTRICT,
HYDERABAD - 500 101, DIST. HYDERABAD, TELANGANA

GST NO - 36AAALN0016D1ZP

GSTIN -06AAACW6190J1Z2

* PAN No. - AAACW6190J

CIN#-U74899PB2005PTC039211

Customer Ord Ref. : PO. DTD. 13/03

Customer Ord. Date : 13/03/2021

SHIP TO :

**NATIONAL ACADEMY OF LEGAL STUDIES & RESEARCH
UNIVERSITY**

JUSTICE CITY, SHAMEERPET
HYDERABAD, R.R. DISTRICT,
HYDERABAD - 500 101, DIST. HYDERABAD, TELANGANA

GST NO - 36AAALN0016D1ZP

Sr. No	Description of goods	HSN NO	Qty	Unit	Rate per item	Total	Disc.	Taxable Value	CGST Rate	CGST Amt.	SGST/UGST Rate	SGST/UGST Amt.	IGST Rate	IGST Amt.
1	DIGITAL BOOK PLATFORM	998431	1		2242000	22,42,000.	0.00	19,00,000.0	-	-	-	-	18.0	3,42,000.0

25/03/2021 - 24/03/2023

Total	22,42,000.00	19,00,000.00	-	-	3,42,000.00
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Grand Total : 22,42,000.00

Amount In Words : (RS. TWENTYTWO LAKH, FORTYTWO THOUSAND ONLY)

**For and on Behalf of
WOLTERS KLUWER (INDIA) PVT. LTD.**

* Payment to be made through wire transfer
using the following bank and routing information

Beneficiary : Wolters Kluwer India Pvt. Ltd
Bank : Citi Bank N.A, New Delhi
A/C No. : 0016367044
MICR Code : 110037002
IFSC Code : CITI00000002

Signature



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.

Tel. : 040 24766677, Cell 9885401726

email : bs.anilshah@gmail.com, rasesh.n.shah@gmail.com
contactus@cyberinfoservices.in

TRADE INVOICE

04/03/2021

INVOICE : CIS/20-2021/1457

CHALS

NATIONAL ACADEMY OF LEGAL
STUDIES AND RESEARCH (NALSAR)
SHAMEER PET
TURKAPALLY, RANGA REDDY-DIST.

PAN

PUBLISHER:

SL.NO.	SAC / HSN	PUB	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT (Rs.)
1	998431	PROQUEST	ACADEMIC COMPLETE eBOOKS 2021-2022	1	D	5485.26	421267.96
2	998431	PROQUEST	ACADEMIC COMPLETE eBOOKS 2022-2023	1	D	5540.12	425481.21
SUB TOTAL							846749.16
CGST % 2.50							21168.72
SGST % 2.50							21168.72

CONVERSION

ROUNDED TO

889087.60
889087.00

(EIGHT LAKH EIGHTY NINE THOUSAND EIGHTY SEVEN ONLY)

BANK DETAILS: BANK OF INDIA (MAIN) A/C 860020110001187 RTGS: BKID000084

TERMS AND CONDITIONS :

1. Access valid for one year from the date of Invoice.
2. We require 3-4 working days from date of invoice to provide the access to the institute
3. License Agreement to be signed between publisher and institute within one month from date of access.
4. Terms of access as per publishers Agreement

OUR GSTN : 36AAEH5014C1ZJ

STATE CODE : 36



FOR CYBER INFO SERVICES

GSTIN : 36AAEH5014C1ZJ

Renewal / New Subscription of E-Journals Purchased
From 1st April 2021 to 31st March 2022

Sl. No	Vendor	Bill No. / DD No.	Bill Date / DD Date	Amount
1.	M/s. Arijit Guin Pub.	NALSAR/MISC/R/21-22	16.06.2021	7875
2.	M/s. Aviation update	AU/07/16/2021S02	16.07.2021	4400
3.	Drones world (Bi-Monthly) (Two years 2021-2022)		16-07-2021	1800
4.	M/s. GG Publication HBR (Print + Online)	0109/GGBP/2021	17.11.2021	Covered in Print Journal
5.	M/s. Asia Law House (4 E-Jls)	30482	22.11.2021	Covered in Print Journal
6.	M/s. Mohan Law House (5 E-Jls)	11939	24.01.2022	629770
7.	M/s. Reed law (3 Print + 4 E-Jls)	0226	16.02.2022	Covered in Print Journal
8.	Geospatial World (Print + E-Jls)	2021-22GMC/159	22.02.2022	100000
9.	Indian Military Review	2019-20/506	30.01.2020	Covered in pervious FY 2019-2020)
			Total:	7,43,845

19/7

c/c.

Date: 23-06-2021

Approval Note:

Sub: Renewal of four print Journal from M/s. A. Guin, supplair for 2021.

Kindly approve to release an amount of 40,519 (Rupees Forty Thousand Five Hundred and Nineteen only) to "Arijit Guin, Publisher & Representative" at Kolkata, who is regular supplier of following **Air and Space Law** Journals for renewal of 2021.

We enclosed bearing Invoice no. NALSAR/MISC/R'21-22, dated 16-06-2021 along with price for following list.

Sl.no.	Journal Name	Amount Rs.
✓ 1.	Bloomsberg Business Week	11,440/-
✓ 2.	Aviation Week (Digital Edition)	7,875/-
✓ 3.	Flying	8,111/-
✓ 4.	Air Transport World	13,093/-
Total Rupees Forty Thousand Five Hundred Nineteen only		40,519/-

Bank details also provided for money transfer.


Assistant Librarian

32644/-


REGISTRAR

Enclosed: As stated above.

AVIATION UPDATE

INVOICE

Aviation Update
No 27/11,
VOC Street, T Nagar
Chennai
Tamil Nadu - 600002

GST No : 33AXLPK5916H1ZD
Invoice No : AU/07/16/2021S02
Date : 16-Jul-2021

Bill To

Registrar
NALSAR University of Law
Post Box No. 1, Justice city
Shameerpet, Medchal Dt
Telangana - 500 101

S.NO	Particulars	Quantity	Rate	Amount
1	Annual Subscription Charges (Print)	2	1200	2400
2	Courier Charges	2	400	800
3	Annual Subscription Charges (Digital)	1	1200	1200
Total				4400

Rupees: Four Thound Four Hundred Only

Cheque may be issued in the name of **Aviation Update** Payable at **Chennai** (or) remitted to **AVIATION UPDATE**
Account - **A/c Name:** Aviation Update **A/c Number:** 6227246161, **Bank Name:** Indian Bank, **Branch:** South Usman
Road, T.Nagar, Chennai, **IFSC Code:** IDIB000T115

Any discrepancy or error should be intimated within 7 days of the receipt of invoice incase no such intimation is received, the invoice would be considered valid & payable. All errors & omissions are excluded. All disputes subject to Hyderabad Jurisdiction.

For Aviation Update
For AVIATION UPDATE
Kartikeya
B. Kartikeya
Authorized Signatory

Office: Aviation Update, VOC Street, T Nagar, Chennai, Tamil Nadu - 600002, India.
Email: info@aviationupdatemagazine.com

Web: www.aviationupdatemagazine.com

RR
JK

3

Date: 27-07-2021

Approval Note:

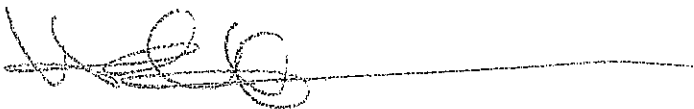
Sub: Renewal Subscription for "Aviation Update" and New Subscription for "Drones World" for 2021.

Kindly release Rs.6,200/- (Rupees Six Thousand Two Hundred only) towards renewal and New Subscription for bellow mentioned for the year 2021. Details are as per below.

S. no.	Particulars	Quantity	Rate Rs.	Amount Rs.
1.	Aviation Update Print subscription	2 Issues	1200	2400
2.	Courier Charge	2	400	800
3.	Digital Aviation Update subscription	1	1200	1200
4.	Drones World (New Subscription).	2 years	1800	1800
Rupees Six Thousand Two Hundred only			Total Rs.	6,200



Assistant Librarian



REGISTRAR

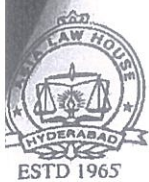
Enclose: As stated above with Subscription form.

Act. Secy. Sol. 01
27/7/2021

BILL

Bill No.: 30482

Date: 22/11/2021



ASIA LAW HOUSE

LAW BOOKSELLERS, PUBLISHERS AND DISTRIBUTORS
Shop No. 10, Aiyangar Plaza, Beside Indian Overseas Bank
Opp. Federal Bank, Bank Street, Koti, Hyderabad-500001
Ph: 040-24742324, 24608000 Fax:
E-Mail: asialawhouse12@gmail.com

To,
The Registrar,
NALSAR University of Law,
HYDERABAD.

Authorised Dealers for Panchayat Publications, Taxmann,
Wadhwa, Nabhi, Centax, Butterworths, Sweet & Maxwell etc.,

Your Ref. No.:
Books sent through:
Attn: Sri.

S.No.	Particulars	Qty.	Rate	Amount
1	All India Reporter 2022	1	10680.00	10680.00
2	A I R Supreme Court Weekly 2022	1	12720.00	12720.00
3	Andhra Legal Decisions 2022	1	6030.00	6030.00
4	All India Law Digest 2022	1	1000.00	1000.00
5	Andhra Law Times 2022	1	6390.00	6390.00
6	Andhra Law Times (Legislative Supplement) 2022	1	1620.00	1620.00
7	All India Arbitration Law Reporter 2022	1	9970.00	9970.00
8	All India Hindu Law Reporter 2022	1	4090.00	4090.00
9	Accidents Claims Journal 2022	1	6400.00	6400.00
10	Criminal Law Journal 2022	1	7500.00	7500.00
11	Consumer Protection Judgments 2022	1	7410.00	7410.00
12	Company Cases 2022	1	11240.00	11240.00
13	Corporate Law Adviser 2022	1	9900.00	9900.00
14	Company Law Journal 2022	1	8100.00	8100.00
15	Corporate Professional Today 2022	1	9500.00	9500.00
16	Contributions To Indian Sociology 2022 (Print + Online)	1	7460.00	7460.00
17	Divorce And Matrimonial Cases 2022	1	5890.00	5890.00
18	Educational Law Cases 2022	1	2600.00	2600.00
19	Excise Law Times + G S T Law Times + Excus 2022	1	16230.00	16230.00
20	Goods And Service Tax Cases - Taxmann 2022	1	8500.00	8500.00
21	Income Tax Reports 2022	1	12790.00	12790.00
22	Indian Economic And Social History Review 2022 (Print + Online)	1	9940.00	9940.00
23	Legal News And Views 2022	1	350.00	350.00
24	Labour Law Journal 2022	1	5600.00	5600.00
25	Labour And Industrial Cases 2022	1	8760.00	8760.00
26	I I M B 2022	1	1900.00	1900.00
27	Seminar 2022	1	650.00	650.00
28	Supreme Court Cases 2022	1	14499.00	14499.00
29	Supreme Laws Today 2022	1	10960.00	10960.00
30	Sebi And Corporate Laws 2022	1	13700.00	13700.00
31	Taxmann 2022	1	13900.00	13900.00
32	Transport And Accident Claims 2022	1	6000.00	6000.00
33	Patent And Trade Mark Cases 2022	1	7200.00	7200.00
34	University News 2022	1	1250.00	1237.50
35	Vikalpa 2022	1	5260.00	5260.00
36	All England Law Reports 2022	1	27500.00	27500.00
Total:				293476.50

Rupees: Two Lakh Ninety Three Thousand Four Hundred Seventy Six Only)

(ADD) Packing/Forwarding and Other Charges:

0.00

Net Amount Drawn for:

293476.00

.. & O.E.

For ASIA LAW HOUSE

INVOICE (Customer Copy)

Page No.: 1



S#2, Subway Supreme Court of India,
Bhagwan Dass Road, New Delhi-110 001
Tel.: +91-(11)23077000, 23389392, 23383381
Facsimile : +91- (11) 23389254
Email : customercare@mohanlawhouse.com
web : www.mohanlawhouse.com

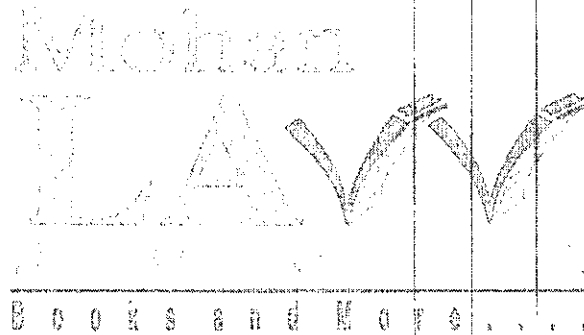
INVOICE NO	11939
DATE	24/01/2022
CHALLAN NO	
DATE	
ORDER NO	ON MAIL
DATE	24/01/2022
DESPATCH MODE	

To: **THE REGISTRAR**
NALSAR UNIVERSITY OF LAW, JUSTICE CITY, POST BOX NO.1 SHAMEERPET,, RANGA
REDDY DISTRICT,, HYDERABAD 500 101, TELANGANA

CUSTOMER GST NO.: 36AAALN0016D1ZP

MLH GST NO.: 07ADQPA1754Q1Z3

S.No	ISBN	Author	Title	Pub	Qty	Unit Price	Gross (INR)	Disc(%)	Amount(INR)
1		Oup	OXFORD LEGAL RESEARCH LIBRARY RENEWAL-2022	OUP	1	£ 2756.00	288553.20	Net	288553.20
2		Oup	OXFORD COMPETITION LAW ONLINE RENEWAL-2022	OUP	1	£ 882.00	92345.40	Net	92345.40
3		Oup	OXFORD SCHOLARLY AUTHORITIES IN INTERNATIONAL LAW ONLINE RENEWAL-2022	OUP	1	£ 1332.00	139460.40	Net	139460.40
4		Oup	OXFORD MAX PLANCK ENCYCLOPEDIA OF COMPARATIVE CONSTITUTIONAL LAW ONLINE RENEWAL-2022	OUP	1	£ 298.00	31200.60	Net	31200.60
5		Oup	OXFORD MAX PLANCK ENCYCLOPEDIAS OF INTERNATIONAL LAW ONLINE RENEWAL-2022	OUP	1	£ 747.00	78210.90	Net	78210.90



E.&O.E. TOTAL QTY OF BOOKS: 5 TOTAL NO. OF TITLES: 5 629770.50 629770.50

Rupees Six Lakh Twenty Nine Thousand Seven Hundred Seventy One Only.

Conversion Rates
\$: £ : 104.700
€ : INR : 1.000

NET AMOUNT(Rs): 629771.00

Bill Pre Receipted

For & Behalf of MOHAN LAW HOUSE

Prepared by.....

Checked by..... Customer Signature.....

Authorised Signatory

INVOICE

Billing and Shipping Address

The Librarian,
NALSAR University of Law, Hyderabad
Justice City, Shamirpet, Hyderabad,
Telangana 500101

INVOICE DETAIL

INVOICE NUMBER: **0226**
DATE: **16 February 2022**

Products Description					
Product	Quantity/ Duration	Price	25% Discounted Price	GST	Total
Online Legal Research Modules for 2022 (online) (Insolvency, Bankruptcy and Banking laws)	Subscription for 12 months. Unlimited users.	₹ 25,000	₹ 18,750	18%	₹ 22,125.00
LAW REPORTERS (Hard Copy)	12 Paperback Journals	₹ 17,500	₹ 13,125	NIL	₹ 13,125.00
<i>Subscription for the year 2022 for IBC Reporter, DRT Reporter and Bank CLR</i>					
LAW REPORTERS (Soft Copy)	12 Monthly Journals will be uploaded on REEDLAW online portal.	₹ 17,500	₹ 13,125	5%	₹ 13,781.25
<i>Subscription for the year 2022 for IBC Reporter, DRT Reporter and Bank CLR</i>					
TOTAL	Forty Nine Thousand Thirty One Rupees and Twenty Five Paise only				₹ 49,031.25

Accounts Details:

Account Holder Name – Mansarovar Press
Account Number – 700420110000157
Bank – Bank of India
Branch – Meerapur Branch, Prayagraj
IFSC Code – BKID0007004
GSTIN – 09ACFPR3560D1ZM

Krishna G.

Krishna G.
For and on behalf of REEDLAW

I hereby agree that we have received the above-mentioned products/ services.

For and on behalf of NALSAR University of Law, Hyderabad

TAX INVOICE

787

GSTIN/Unique ID: - 09AABCG9340D2ZP

CIN : U72900UP1999PTC122107

PAN : AABCG9340D

Geospatial Media and Communications Pvt. Ltd

A-145 Sector 63 Noida,, Uttar Pradesh, 201301, India

Tel : 0120 4612500, Fax : 0120 4612555

E-mail : mohan@geospatialworld.net

Website : www.geospatialworld.net

Invoice No. : 2021-22GMC/159

Date : 25-Feb-22

Registered Office : A-145, Sector-63, Noida, Uttar Pradesh 201301, India.

Bill To : Purchase Order No. :

National Academy of Legal Studies and Research University Remark :

Post Box No.1, 'Justice City', Shameerpet,

Medchal District, Hyderabad-500 101,



GSTIN/Unique No. : 36AAALN0016D1ZP

State of Supply : Telangana

State Code : 36

Sr. No.	Descriptions of Goods	SAC	Total	Discount	Taxable Value	IGST	
						Rate	Amt.
1	Towards GW Prime licenses.	998431	₹ 40,254.00		₹ 40,254.00	18 %	₹ 7,246.00
2	1 full page AD in GW (India edition magazine)	998363	₹ 50,000.00		₹ 50,000.00	5 %	₹ 2,500.00
Total			₹ 90,254.00		₹ 90,254.00	₹ 9,746.00	

Total Invoice Value (In figure)

₹ 1,00,000.00

Total Invoice Value (In Words) : Indian Rupees One Lakh Only.

Terms & Conditions: -

The Payment should be in favour of Geospatial Media & Communications Pvt. Ltd. payable at New Delhi vide cheque /Demand Draft/Telegraphic transfer.

Interest @24% per annum will be charged if payment is not made as per agreed terms .

All disputes are subject to Gautam Budh Nagar Jurisdictions

Wire Transfer Details :-

A/c Holder Name : Geospatial Media and Communications Pvt. Ltd

Bank Name : Standard Chartered Bank

Account No. : 53005095047

Bank Address : K-3, BRAHM DATT TOWER, SEC. 18, NOIDA, 201301, U.P, India.

Swift Code : SCBLINBBXXX

IFSC Code : SCBL0036024

For Geospatial Media and Communications Pvt. Ltd



Renewed / New Subscriptions of Digital Database Purchased
From 1st April 2021 to 31st March 2022

Sl. No	Vendor	Bill No.	Bill Date	Sub/ Renewal	Description	Amount
1.	Bar & Bench	883/2021-22	01-11-2021	Renewal	e-database	40000
2.	EPW	30562	24-11-2021	Renewal	updated to e-database	114850
3.	Grammarly	BPT-2122-313	30.12.2021	New	e-database	1943333
4.	DATANET	PI/21-22/01/65	31.01.2022	Renewal	e-database	390232
5.	Kenrise Media Pvt Ltd	KEN PROVIN 22154	15.02.2022	Renewal		354000
6.	CESIM	INV2021-52	06.02.2022	New	Software	3540000
7.	CASEMINE	GDS/21-22/M	24.02.2022	Renewal	e-database	225000
8.	Morning Context	TMC/202103814	11.02.2022	Renewal	e-database	177000
9.	Cyber Info Services (OUP Journals Law Collection)	CIS/21-2022/1780	01.03.2022	New	e-database	551558
10.	Cyber Info Services (Cambridge Core Law Journal Collection)	CIS/21-2022/1781	01.03.2022	New	e-database	664020
11.	I-Law	70022217	06.03.2022	Renewal	e-database	805888.4
12.	Cyber Infor Services	CIS/21-2022/1859	25.03.2022	New	Kindle Devices cum Unlimited Subscription (Rs.202427 +1799)	204226
13.	Knimbus online Pvt.	KNM/2122/170	30.03.2022	New	E-Resources	590000
					Total:	96,00,107




Prof. (Dr.) K. Vidyullatha Reddy
 Professor of Law & Registrar
 NALSAR, UNIVERSITY OF LAW
 "Justice City", Shameerpet,
 Medchal-Malkajgiri District
 Hyderabad-500 101, Telangana, India.

Tax Invoice

D.B.

1 of 3 pages

	Sab Media and Publication Services Pvt. Ltd. No. E-1/9, Hanumanthappa Layout Off Ulsoor Road Bangalore Karnataka - 560042, India GSTIN/UIN: 29AAMCS6235L1Z0 State Name : Karnataka, Code : 29 CIN: U72900KA2008PTC048622		Invoice No. 883/2021-22	Dated 1-Nov-2021
	Buyer Kind Attn: Registrar NALSAR University of Law Post Box No. 1, Justice City Shameerpet, Medchal - 500101 Telangana - 500101, India State Name : Telangana, Code : 36			

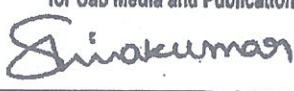
Sl No.	Particulars	HSN/SAC	Amount
1	Subscriptions - Law Firm / Institutional Annual Subscription - Institutional (1st Nov 2021 to 31st Oct 2022)	998319	33,898.31
2	IGST 18%		6,101.70
3	Less: Round Off		(-)0.01
Total			₹ 40,000.00

Amount Chargeable (in words) E. & O.E
INR Forty Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998319	33,898.31	18%	6,101.70	6,101.70
Total	33,898.31		6,101.70	6,101.70

Tax Amount (in words) : **INR Six Thousand One Hundred One and Seventy paise Only**

Company's PAN : **AAMCS6235L**
 Declaration
 We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200003129213**
 Branch & IFS Code : **ULSOOR II & HDFC0003689**
 for Sab Media and Publication Services Pvt. Ltd.

 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice




Prof. (Dr.) K. Vidyullatha Reddy
 Professor of Law & Registrar
 NALSAR, UNIVERSITY OF LAW
 "Justice City", Shameerpet,
 Medchal-Malkajgiri District
 Hyderabad-500 101, Telangana, India.



Gauge Data Solutions Pvt. Ltd.

2102, Express Trade Tower 2, Sector 132,

Noida, Uttar Pradesh - 201301

CIN No: U72300UP2013PTC057648

GST No: 09AAFCG2392D1ZO

(E):accounts@casemine.com

INVOICE



CASEMINE

Bill To:

THE REGISTRAR

NALSAR University of Law

Hyderabad

PIN 500101

GST No: 36AAALN0016D1ZP

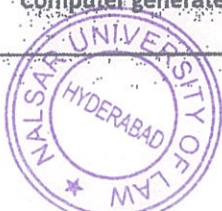
Invoice #	Date
GDS/21-22/M/63	28-Mar-22
Payment Due	Subscription
Rs 2,25,000	New

Product Description	No. of Licenses	Unit Price	Amount
Unlimited college wide access Duration: One Year.		190,677.00	190,677.00
Payment Mode			
Cheque/DD/Online Ref No			
Date	28-Mar-22	Total	1,90,677
Amount Received	2,21,186(TDS deducted)	IGST(18%)	34,323
Amount in words: Two lakh twenty five thousand only	Grand Total		Rs 2,25,000

Terms & Conditions

1. Payment should be made only through Cheque/DD/Online Payment in favour of "Gauge Data Solutions Pvt. Ltd."
2. For remittances via NEFT/ECS/RTGS, please send a mail at accounts@casemine.com indicating Transaction number and the amount.
3. Use of platform is governed by "Terms and Conditions" as available at www.casemine.com.
4. Sharing of password is violative of the Terms and Conditions.
5. We suggest frequent change your Password to prevent unauthorised usage.
6. In case income tax is deducted at source against this invoice, TDS certificate in the prescribed format should be forwarded within the statutory time period. The amount will remain outstanding against the client till the receipt of TDS certificate.

Computer generated Invoice, requires no signatures



Prof. (Dr.) K. Vidyullatha Reddy
Professor of Law & Registrar
NALSAR, UNIVERSITY OF LAW
Justice City, Shamserpet,
District

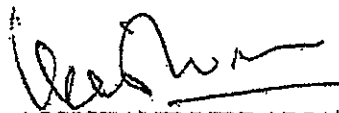
Dt: 07/02/2022

Approval Note:

Respected Sir,

**Sub: New Subscription of CESIM Simulation Software License valid
for 4 years 1st February 2022 to 31st January 2026 Approved in
Library Committee dated on 11th December, 2021**

Kindly release an amount of Rs.35,40,000 (Rs Thirty Five Lakh Forty Thousand only) to M/s. CESIM 302, Dunnock, Nyati Enclave, near Corianthan Club Pune Maharashtra. We enclosed Invoice bearing No: INV2021-52 dated 06-02-2022 along with Bank details for Payment.


ASSISTANT LIBRARIAN


REGISTRAR


VICE-CHANCELLOR

Encl: Invoice

CESIM INDIA

302, Dunnock, Nyati Enclave,
Near Ganeshan Club
Pune, Maharashtra 411060
India
GSTIN: 27AMZPP0621R223

Invoice

Invoice#	INV2021-52	Place Of Supply	Telangana (36)
Invoice Date	06/02/2022		
Terms	30 days from Invoice Date		
Bill To	Ship To		
The Registrar, NALSAR University of Law, Hyderabad Justice City, Shameerpet, Medchal Malkajgiri, Hyderabad 500101 Telangana India GSTIN: 36AAALN0016D1ZP		Justice City, Shameerpet, Medchal Malkajgiri, Hyderabad 500101 Telangana India	

#	Description	Qty	Rate	Amount
1	License Fees for Cesim Simulation	5,000.00	1,000.00	50,00,000.00

Total In Words:
Indian Rupee Thirty-Five Lakh Forty Thousand Only

SAC Code: 997331

Subscription applicable for 4 years (1st February 2022 - 31st January 2026)

This invoice is based on the services agreed & provided / being provided to be provided to the party as per the terms and conditions mutually agreed upon prior to commencing work/altered during provision of the above mentioned services.

Payment Details

Payment Mode: NEFT/Cheque/Demand Draft

Cheque/Demand Draft should be drawn on name of CESIM India

Bank Details: Beneficiary's Name: Cesim India

Beneficiary's Bank Name: IDBI Bank

Beneficiary's Branch Name: Sakore Nagar, Viman Nagar, Pune

Beneficiary Account Type: Current Account

Beneficiary's Account Number: 1332102000006552

Beneficiary's Bank IFSC Code: IBKL0001332

PAN Number: AMZPP0621R

Contact Person: Varun Patil

Contact Number: (+91)98509 77317

Email Address: varun.patil@cesim.com

Sub Total	50,00,000.00
Discount (40.00%)	(-) 20,00,000.00
IGST 18 (18%)	5,40,000.00
Total	₹35,40,000.00

Varun Patil



FOR CESIM INDIA

Authorized Signature

0/2
Dt: 01/03/2022

Approval Note:

Respected Sir,

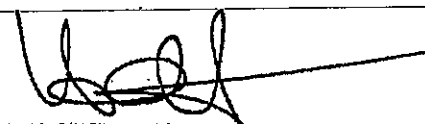
Sub: New Annual Subscription Payment for Oxford Journals Online Law Collection 2022 and Cambridge Core Law Journals Package.

Kindly release an amount of Rs. 12,15,578/- (Twelve Lakh Fifteen Thousand Five Hundred Seventy Eight Only). The following Tax Invoices received from Cyberinfo Services, Hyderabad, along with Bank details for Online Transfer.

49
74
don't

S. No.	Product	Invoice No & Date	Date	Amount INR
1.	Oxford Journals Online Law Collection 2022	CIS / 21 - 2022 / 1780	22-02-2022	5,51,558
2.	Cambridge Core Law Journals Package	CIS / 21 - 2022 / 1781	22-02-2022	6,64,020
Total (Twelve Lakh Fifteen Thousand Five Hundred Seventy Eight Only)				12,15,578


ASSISTANT LIBRARIAN


REGISTRAR


VICE-CHANCELLOR

Encl: Tax Invoices



NALSAR University of Law, Hyderabad

Justice City, Shameerpet, Medchal-Malkajgiri District - 500 101, Telangana, India.

Tel : +91-40-23498104 / 23498437 Fax : +91-40-23498386

Mobile : +91-99486 60916

E-mail : registrar@nalsar.ac.in, balakista@gmail.com

Website : www.nalsar.ac.in

Prof. (Dr.) V. Balakista Reddy

LL.M., M.Phil., Ph.D. (JNU)

Professor of Law & Registrar

Date: 15/02/2022

To,

M/s. Cyber Info Services,
4-3-469 & 372, Lane opp,
Central Bank of India
Hanuman Tekdi, Hyderabad - 50001

Sub: Purchase Order for Annual Subscription to Oxford Journals Online Law
Collection and Cambridge Law Journals online for the year 2022

Dear Sir,

Kindly accept greeting from NALSAR.

The undersigned is please to place the order for the Subscription of Oxford Journals Online Law Collection and Cambridge Law Journals for the year 2022. Therefore, you are hereby requested to provide concerned links to NALSAR.

Please make sure access of the IP ranges of the university given below :

Static IPs:

Primary ISP IP Address range: 14.139.86.161 to 14.139.86.173

Gateway: 14.139.86.166,

Backup ISP IP Address range: 112.133.207.65 to 112.133.207.70,

Gateway: 112.133.207.66,

Remote IP EZ Proxy : 104.211.93.201 (remote accessibility of E- resources)

Product	Titles	List Price	Discount	Collection-Free
OUP Journals Law Collection - 2022	48	£ 15,596	70%	£ 4,671
OUP Arbitration International- 2022	1	£ 562	Holding	£ 562
Total	49	£ 16,131		£ 5,233

1 of 2

Product	Titles	List Price	Discount 69%	Offer Price
Cambridge Core- Law Journals Package	77	£ 20419	£ 14,089	£ 6,330

Terms and Conditions:

1. Platform Maintenance fees is waived for one year.
2. Faculty members, students and other authorized users of University will have unlimited and unrestricted access to purchased Oxford Journals and Cambridge Law Journal on University's IP and via remote access.
3. Payment would be made in advance before activation of Oxford Journals and Cambridge Law Journal
4. All other terms & Conditions will remain same as per the proposal.

With warm regards,


REGISTRAR

Dt: 07-02-2022

Approval Note:

Respected Sir,

Sub: New Annual Subscription to Oxford Journals Online Law (49 Titles)
 And Cambridge Law Journal Package (77 Titles) for the year 2022
 approved in Library Committee Meeting date on 11th December, 2021.

Product	Titles	List Price	Discount	Collection Fee
OUP Journal Law Collection-2022	48	£ 15,569	70%	£ 4,671
OUP Arbitration International -2022	1	£ 562.	Holding	£ 562
Total	49	£ 16,131		£ 5,233

Product	Titles	List Price	Discount 69%	Offer Price
Cambridge Law Journals Package	77	£ 20,419	£ 14,089	£ 6,330

We received Quotations from M/s.Mohan Law House, Delhi Offered 1% extra discount on GBP 5233.

Whereas M/s. Cyber Info Services, Hyderabad offered 1.5% extra discount on GBP 5233.

Hence we prefer M/s.Cyber Info Services to be considered

Submitted for Approval


 REGISTRAR

VICE-CHANCELLOR

Encl: Proposal & e-mail Communication


 ASSISTANT LIBRARIAN

Shrinathji



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001,
Tel: 040-24766877 Cell: 98854 01726
email: bs.enishah@gmail.com, reesh.n.shah@gmail.com

TAX INVOICE

22/02/2022

INVOICE : CIS/21-2022/1781
CNALS

NATIONAL ACADEMY OF LEGAL
STUDIES AND RESEARCH (NALSAR)
SHAMEER PET
TURKAPALLY, RANGA REDDY-DIST.

GSTIN : 36AAALN0016D1ZP

PUBLISHER: CENT

SL.NO.	SAC / HSN	PUB	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT (Rs.)
1	998431		CAMBRIDGE CORE -LAW JOURNALS PACKAGE	1	PN	5300.00	664020.00
SUB TOTAL							664020.00

CONVERSION RATES AS PER GOC DATED

01/02/2022 D = Rs. 78.10

PN = Rs.105.40

EU = Rs. 88.10

664020.00

ROUNDED TO

664020.00

(SIX LAKH SIXTY FOUR THOUSAND TWENTY ONLY)

BANK: BANK OF INDIA (MAIN), A/C 860020110001187 RTGS: BKID0008600

TERMS AND CONDITIONS :

1. Access valid for one year from the date of Invoice.
2. We require 3 -4 working days from date of invoice to provide the access to the institute
3. License Agreement to be signed between publisher and institute within one month from date of access.
4. Terms of access as per publishers Agreement

OUR GSTIN : 36AAEHS5014C1ZJ

STATE CODE : 36

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAHS5014CSD002.

Shrinathji



Cyber Info Services

4-3-459 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel: 040-24766577 Cell: 98664 01728.
email: bs.anishah@gmail.com, raseesh.n.shah@gmail.com

TAX INVOICE

22/02/2022

INVOICE : CIS/21-2022/1780
CNALS

NATIONAL ACADEMY OF LEGAL
STUDIES AND RESEARCH (NALSAR)
SHAMEER PET
TURKAPALLY, RANGA REDDY-DIST.

GSTN : 36AAALN0016D1ZP

PUBLISHER: CENT

SL.NO.	SAC / HSN	PUB	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT(Rs.)
1	998431		OXFORD JOURNALS ONLINE LAW COLLECTION 2022	1	PN 5233.00		551558.20
SUB TOTAL							551558.20

CONVERSION RATES AS PER GOC DATED

01/02/2022 D = Rs. 78.10 PN = Rs.105.40

EU = Rs. 88.10

551558.20

ROUNDED TO

551558.00

FIVE LAKH FIFTY ONE THOUSAND FIVE HUNDRED FIFTY EIGHT ONLY)

BANK: BANK OF INDIA (MAIN), A/C 860020110001187 RTGS: BKID0008600

TERMS AND CONDITIONS :

1. Access valid for one year from the date of Invoice.
2. We require 3-4 working days from date of invoice to provide the access to the institute
3. License Agreement to be signed between publisher and institute within one month from date of access.
4. Terms of access as per publishers Agreement

OUR GSTN : 36AAEH55014C1ZJ

STATE CODE : 36

FOR CYBER INFO SERVICES.

SERVICE TAX NUMBER :: AAEH55014CSD002.

drle

Dt: 01/02/2022

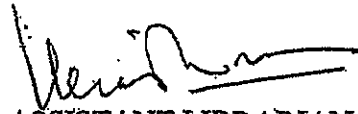
Approval Note:

Respected Sir,

**Sub: Renewal of DELNET Membership (for the period 23-03-2022
to 22-03-2023)**

Kindly release an amount of Rs. 13,570/- (Rupees Thirteen Thousand Five Hundred Seventy Only) to M/s. DELNET – Developing Library Network to words Annual Institutional Membership Fee. We enclosed Invoice No: 2022 / 50617, dated 31/01/2022.


REGISTRAR


ASSISTANT LIBRARIAN

Encl: Proforma Tax Invoice

Proforma Tax Invoice

7

DELNET-Developing Library Network U. Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: sangskaut2003@yahoo.co.in Ph.No: +91-11-26742222, 26741232 Fax: +91-11-26741122		Invoice No 2022 / 50617	Date 31-January-2022
		Membership No. JM-8537	Mode Of Payment DD/Multicity-Cheque/NEFT
Reference No:			

SAR University of Law Justice City, Shameerpet, Medchal Hyderabad PIN: 500101 Telangana GSTIN/UIN: 36AAALN0016D1ZP			
--	--	--	--

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees. (for the period 23.03.2022 to 22.03.2023)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

Amount Chargeable (In words) E, & O.E
₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

SAC CODE:- 998431	Taxable Value.		Integrated Tax	
	11,500.00	Rate 18%	Amount 2,070.00	

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:

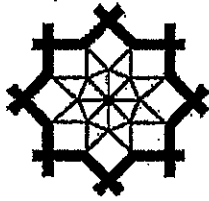
DELNET's PAN : AAAAD2288G	for DELNET- Developing Library Network Authorised Signatory.
----------------------------------	---

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."

No.: Receipt No./68161/2021-22

Dated 18-Feb-22



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

Receipt

Received with thanks from : **NALSAR UNIVERSITY OF LAW**
JUSTICE CITY, SHAMEERPET, MEDCHAL
HYDERABAD-500101
TELANGANA
(DELNET MEM NO. IM-8537)

The sum of : Indian Rupees Thirteen Thousand Five Hundred Seventy Only

By : NALSAR UNIVERSITY OF LAW; Indian Bank (India)
Inter Bank Transfer

DELNET/2021/68161 10-Feb-22 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 23-03-2022 TO 22-03-2023

****₹ 13,570.00/-**

****Subject to Realisation**



Authc

ry

EASTERN BOOK COMPANY

34, Lalbagh, Lucknow, (U.P.) India-226001.
Phone : (0522) 4033601, 09935096000, Fax : (0522) 4033633
Toll Free Helpline No.: 1800 1800 6666
E-mail : salesebc@ebc.co.in

Bill No. : 2021/1/EBC-R/RENEWAL
Dated : 03.02.2021

Yr. Ref : EBKS-Subs-673/2019-20
Dated : 31.03.2020

Invoice to

The Vice Chancellor
National Academy of Legal Studies & Research University
Post Box No. 1, Justice City
Shamerpur, Medchal District
HYDERABAD (TS) 500078

GST No. 36AAALN0016D1ZP

YOUR SUBSCRIPTION DETAILS

S.No.	Description	Qty	Rate	Amount
1.	RENEWAL OF EBC READER SUBSCRIPTIONS – Campus Edition (HSN NO. 998911) (FOR 2021 & 2022)	01	800000.00	800000.00
		GST 5%	5%	40000.00
NET DUE: Rs.				<u>840000.00</u>

(Rupees Eight Lac Forty Thousand Only)

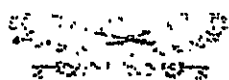
- Cheque/Demand Draft to be drawn in the name of "Eastern Book Company, Lucknow."
- If payment is deposited directly into the company's account, please inform transaction details via email or EBC's Customer Helpline, to ensure proper appropriation. (Please turnover for details).

E & O.E

GST No. : 09AAAFE4425H1ZN
Company PAN : AAAFE4425H

for Eastern Book Company

[Signature]
Authorised Signatory



Bank transfer details regarding

Accounts Officer NALSAR <accountsofficer@nalsar.ac.in>
To: Nalsar library <library@nalsar.ac.in>

Mon, Feb 22, 2021 at 11:03 AM

Sir/Mam,

- 1) We had transferred an amount of Rs.56,347/- on 12-02-2021 vide UTR No: IDIBH21043473424 to Mohan Law House.
- 2) We had transferred an amount of Rs.7,84,653/- on 18-02-2021 vide UTR No: IDIBR52021021822288708 to Thomson Reuters.
- 3) We had transferred an amount of Rs.8,12,000/- on 18-02-2021 vide UTR No: IDIBR52021021822287877 to Eastern Book Company.

Regards
Accounts

OT-I-X

9

16

Date: 26-03-2021

Approval Note

Sub: New Subscription to "EBSCO" Management - e-Database:
1. Business Source Elite Plus and
2. Harvard Business Publishing Student Success Package
(HBP) Subscription for (April 2021 - March 2025) 4 years,
recommended by the Library Committee

Kindly release an amount of Rs. 24,76,118/- (Rupees Twenty Four Lakh Seventy Six Thousand One Hundred Eighteen only) to M/s. EBSCO International Inc., U.S.A.

Here with we enclosed Proforma Invoice E/20-21/PI-2285, date 25-03-2021 along with bank details for NEFT.

Note: GST exemption is applicable. Educational Institute under GST Notification No. 9/2017-IGST(Rate) @18%.

Assistant Librarian

REGISTRAR

VICE-CHANCELLOR

Encl. Proforma Invoice

RCM

INVOICE-CUM-BILL OF SUPPLY

EBSCO

ORIGINAL FOR RECIPIENT

Details of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724 Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
Phone No	205 211 3111
Date of Invoice	21/04/2021
PO Number	NA

Details of Receiver (Billed to)	
Name	Nehru University of Law
Address	Chamarpal, Madhapur District
State	Telangana
State code	500078
PAN	AAALN0016D
GSTIN (Unique ID)	36AAALN0016D1ZF
Place of supply	Hyderabad
PO No / Reference	NA
PO Date / Reference Date	NA

No.	Description of Goods/Services	Supply Period	HSN/SAC Code	Qty	Unit	Rate	Currency	Amount (USD)	Amount (INR)
1	Business Source Eke Pak	April 2021-March 2025	998431	1	0%	73.59	\$	15,891.40	₹ 12,40,100
2	HBP Student Success Package	April 2021-March 2025	998431	1	18%	73.59	\$	10,700.00	₹ 12,36,016
SUB TOTAL									₹ 24,76,116

Discount Rate	3.00%	₹ 0
Taxable Value	₹ 24,76,116	
Applicable GST @ 18% (Refer Point No. 10 of Terms & Conditions)	NIL	
Applicable GST @ 5% (Refer Point No. 10 of Terms & Conditions)	NIL	
TOTAL	₹ 24,76,116	

Total Invoice Value (in figure) ₹ 24,76,116.00
Total Invoice Value (in Words) Rupees Twenty Four Lakhs Seventy Six Thousand One Hundred Eighteen Only
Amount of Tax @ 18% Reverse Charge YES ₹ 2,22,483.00

INVOICE CUM BILL OF SUPPLY PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED

- TERMS & CONDITIONS
1. In case any of the supplier/vendor is to deduct tax at source, the same must be deducted under Section 193 of the Income Tax Act in the name of EBSCO International Inc. PAN: AAAGE2535D.
 2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE).
 3. All bills payable should be submitted and there should be no partial payments.
 4. Bank Exchange Rate: Obsolete Bank exchange rate applicable.
 5. Terms: Net due upon receipt of invoice. EBSCO guarantees payment to all publishers.
 6. The Price is valid for 21 days from the date of Invoice Cum Bill of Supply.
 7. Shipment is made directly from overseas supplier.
 8. EBSCO International Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
 9. Since your entity is registered under GST law and does not qualify as non-taxable entity recipient, the liability to pay GST would be on your entity under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.06.2017 and EBSCO International Inc. located in Non-taxable jurisdiction are not required to pay GST on Online Database Access or Referral Services provided.
 10. GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-GST (Rate). GST @ 18% applies to services provided to all entities/institutions other than those covered by exemption such as Vocational Institutes, Pre-Secondary School, Secondary School, educational institutions, Non-Educational Organizations, etc.

Signature
Stamp: EBSCO INTERNATIONAL INC. CHAMARPAL, MADHAPUR DISTRICT, TELANGANA

FOR INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO:
Account Name: EBSCO International Inc.
BANK NAME: Deutsche Bank
IFS CODE: DEUT33HAN
ACCOUNT NO: 1860024000
BANK ADDRESS: Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House, Kirti Nagar, 110067, New Delhi

FOR US DOLLAR TRANSFERS CAN BE SENT TO:
Account Name: EBSCO International Inc.
5724 Highway 280 East, Birmingham, Alabama,
United States of America - 35242
SWIFT CODE: WELLSUS66
ABA: 121000249
ACCOUNT NO.: 2000027338795
Bank Name & Address: Wells Fargo Bank, San Francisco, CA, USA

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:
301/303, Ansal Chambers- II, 6, Bhikaiji Cama Place, New Delhi -110058

O.T.I. X . . .

(7)

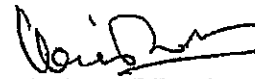
Date: 22-03-2021

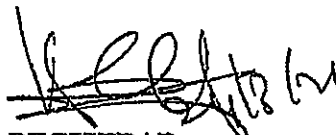
Approval Note:

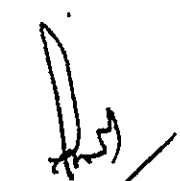
Sub: New subscription to "MAGZTER" ^{Edzter} Silver access : e-Magazine
Database for one year, recommended by Library Committee.

Kindly release an amount of Rs. 3,70,000/- (Rupees Three Lakhs Seventy Thousand only) to M/s. Magzter Inc., One Rockefeller Plaza, 11th Floor, New York, NY 10020, USA.

Here with we enclosed Proforma Sales Invoice dated 19th March 2021 along with bank details for NEFT.


Assistant Librarian


REGISTRAR


VICE-CHANCELLOR

Encl: Invoice



03/19/2021

The Registrar,
Nalsar University of Law,
Hyderabad-500101..
GST No: 36AAALN0016D1ZP

PROFORMA SALES INVOICE

Edzter silver access for 1 year	Rs.3,70,000/-
Total	Rs.3,70,000/-

(Rupees Three Lakh seventy thousand Only)

Applicable GST to be paid by the Service Recipient on reverse charge basis if applicable

Payment can be made to our Indian collection account as per below details:

Bank Name: Axis Bank

Account Number: 914020026169383

Account Name: Magzter Digital Private Limited

IFSC Code: UTIB0000014, SWIFT Code: AXISINBB014

Bank Address : T Nagar Branch, No.113, G N Chetty Road, T Nagar, Chennai – 600017

For Magzter Inc.

Authorized Signatory

Magzter Inc., One Rockefeller Plaza, 11th Floor, New York, NY 10020, USA
Tel: +1-646-722-2969; Fax: +1-413-473-1889
email: accounts@magzter.com; Website: www.magzter.com

**Details of Supplier of Service**

GSTIN: 9918USA29018050
Name: Magzter Inc
Address: One Rockefeller Plaza, 11th Floor,
New York.
Serial No of Invoice: Corp/50
Date of Invoice: 23.03.2021
Place of Supply of Service (Name of State): Telangana

Details of Receiver (Billed to)

Name: The Registrar,
Nalbari University of Law
Address State State Code: Hyderabad - 500101.
GSTIN/Unique ID: 36AAALN0016D12P
Details of Consignee (Shipped to)
Name:

Delivery Address (in case different from place of supply):**Address State State Code****GSTIN/Unique ID**

S.No.	Description of Service	Service Accounting code	Total (Rs.)	Total (\$)	Taxable value (Rs.)	CGST		SGST		IGST	
						Rate	Amt.	Rate	Amt.	Rate	Amt.
1	Edmer Silver access for 1 year	9984	3,70,000.00	5,116.86	3,70,000.00						
Total						xx		xx		xx	

Whether subject to Reverse Charge: Yes

Total Invoice Value (in figure):

Rs.3,70,000/-

Total Invoice Value (in Words):

Rupees Three Lakhs Seventy Thousand Only

Please Note:**Applicable GST to be paid by the Service Recipient on reverse charge basis if applicable**

Payment can be made to our Indian collection account as per below details:

Magzter Digital Private Limited**Axis Bank, Account No. 91402026169383****IFSC Code: UTIB0000014, SWIFT Code: AXISINBB014****T Nagar Branch, No.113, GN Chetty Road, T Nagar, Chennai - 600017****For Magzter Inc.****Authorized Signatory**

Magzter Inc., One Rockefeller Plaza, 11th Floor, New York, NY 10020, USA
Tel: +1-646-722-2969; Fax: +1-413-473-1889
email: accounts@magzter.com; Website: www.magzter.com



Details of Supplier of Service

GSTIN: 991MUSA2901N05N
Name: Magzter Inc
Address: One Rockefeller Plaza, 11th Floor,
New York
Serial No of Invoice: Corp50
Date of Invoice: 31.03.2021
Place of Supply of Service (Name of State): Telangana

Details of Receiver (Billed to)

Name: The Registrar,
Nalca University of Law
Address State State Code: Hyderabad - 500101,
GSTIN/Unique ID: 36AAALN0016112T
Details of Consignee (Shipped to):
Name:

Delivery Address (In case different from place of supply)

Address State State Code

GSTIN/Unique ID

S.No.	Description of Service	Service Accounting code	Total (Rs.)	Total (\$)	Taxable value (Rs.)	CGST		SGST		IGST	
						Rate	Amnt.	Rate	Amnt.	Rate	Amnt.
1	Editor Silver access for 1 year	9944	3,70,000.00	5,116.86	3,70,000.00						
Total						xx		xx		xx	

Whether subject to Reverse Charge: Yes

Total Invoice Value (In figure):

Rs. 3,70,000/-

Total Invoice Value (In Words):

Rupees Three Lakhs Seventy Thousand Only

Please Note:

Applicable GST to be paid by the Service Recipient on reverse charge basis if applicable

Payment can be made to our Indian collection account as per below details:

Magzter Digital Private Limited

Axis Bank, Account No. 974028026169383

IFSC Code: UTIB0000014, SWIFT Code: AXISIN33014

T Nagar Branch, No. 112, G N Chetty Road, T Nagar, Chennai - 600017

For Magzter Inc.

Authorized Signatory



Magzter Inc, One Rockefeller Plaza, 11th Floor, New York, NY 10020, USA
 Tel: +1-646-722-2969; Fax: +1-413-473-1889
 Email: contact@magzter.com; Website: www.magzter.com



Invoice

Howard House, Wagon Lane, Bingley, BD16 1WA,
United Kingdom
Tel: +44 (0) 1274 777700, Fax: +44 (0) 1274 785200
www.emeraldpublishing.com
Emerald Publishing Limited

Registered in England No. 3080506

THE REGISTRAR
NALSAR University of Law
Post Box No. 1, NISA Hakimpet
Justice City, Shameerpet, R.R. District,
Hyderabad - PIN 500 101,
Telangana
India

Page 1 of 2

Date 30-Mar-2021

Invoice No. 607218/2021

Our VAT No. GB665359306

Your VAT No. GST 36AAALN0016D1ZP

Customer Order Reference	Ref
	PLEASE QUOTE WHEN ENQUIRING
	607218

Qty	Goods/Services Supplied	Period Vol/Iss	Your Ref	Price	VAT% Rate	VAT	Total Goods/Service
	Emerald Emerging Markets Case Studies Archive	2012-2020		£27,000.00	0%	£0.00	£27,000.00
	Emerald eCase Collection (India)	01/04/21-31/03/27					
VAT Analysis				Currency: GBP		Net	£ 27,000.00
Zero Rated 0%						VAT	£ 0.00
						Total	£ 27,000.00

Payment received	£0.00
Balance Outstanding	£27,000.00

Subscriber Address
THE REGISTRAR
NALSAR University of Law
Post Box No. 1, NISA Hakimpet
Justice City, Shameerpet, R.R. District,
Hyderabad - PIN 500 101,
Telangana
India

Delivery Address
THE REGISTRAR
NALSAR University of Law
Post Box No. 1, NISA Hakimpet
Justice City, Shameerpet, R.R. District,
Hyderabad - PIN 500 101,
Telangana
India

If you have any queries regarding this invoice, please contact Subscriptions
Telephone: +44 (0) 1274 785 281 Email: subscriptions@emerald.com

Terms and Conditions: <http://www.emeraldgroupublishing.com/products/subs/terms.htm>

P.T.O.

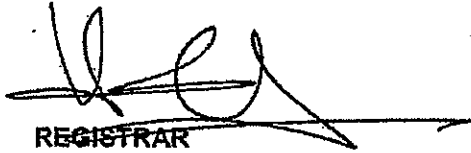
Date: 24-11-2021

Approval Note:

Sub: Upgraded subscription to **Economic & Political Weekly Print + Web Access for Current + Complete Archives**, for 2021-22.

Kindly release an amount **Rs. 1,14,850/-** (Rupees One Lakh Fourteen Thousand Eight Hundred Fifty only) to **M/s. Asia Law House, Hyderabad**.

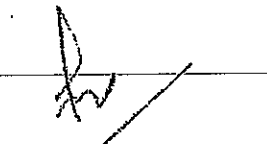
Here with we enclosed Bill bearing No: 30562, dated 24/11/2021.



REGISTRAR



Assistant Librarian



VICE-CHANCELLOR

Encl.: Original Bill & Approval Copy.

BILL

Bill No.: 30562

Date: 24/11/2021

**ASIA LAW HOUSE**

LAW BOOKSELLERS, PUBLISHERS AND DISTRIBUTORS
 Shop No. 10, Alyangar Plaza, Beside Indian Overseas Bank
 Opp. Federal Bank, Bank Street, Kofl, Hyderabad-500001
 Ph: 040-24742324, 24608000 Fax:
 E-Mail: asialawhouse12@gmail.com

To,
 The Registrar,
 NALSAR University of Law,
 HYDERABAD.

Authorised Dealers for Panchayat Publications, Taxmann,
 Wadhwa, Nabhi, Centax, Butterworths, Sweet & Maxwell etc.,

Your Ref. No.:
 Books sent through:
 Attn: Sri.

S.No.	Particulars	Qty.	Rate	Amount
1	Economic And Political Weekly Subscription 2021- 2022 (Print + Web Access For Current + Complete Archives)	1	114850.00	114850.00
(Rupees: One Lakh Fourteen Thousand Eight Hundred Fifty Only)				Total: 114850.00
(ADD) Packing/Forwarding and Other Charges:				0.00
Net Amount Drawn for:				114850.00

E. & O.E.

For ASIA LAW HOUSE



Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400

Basavanagudi, Bangalore-560 004, India

Tel : +91-80-40387777

Fax : +91-80-40387600

Email : info@informaticsglobal.com

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

www.informaticsglobal.com

Tax Invoice

e No : IPL-FX19-20-1401	Invoice Date : 31-03-2020
Letter	PO Date : 27-03-2020
IPL-SO-2020-02142	SO Date : 31-03-2020
of Supply : 36-Telangana	Payment Terms: Immediately
Customer Name : NALSAR University of Law Address : Post Box No:1, NISA Hakimpet, Justice City st, Shameerpet bad ana, State Code: 36 0078 040 - 23498102 36AAALN0016D1ZP	Customer Name : NALSAR University of Law Shipping Address : Post Box No:1, NISA Hakimpet, Justice City , RR Dist, Shameerpet Hyderabad Telangana, State Code: 36 PIN: 500078 India Phone: 040 - 23498102 GSTIN: 36AAALN0016D1ZP

Item	Description	HSN	Quantity	Rate	Amount
Ezproxy on cloud server_renewal	Ezproxy on cloud server_renewal		Nos	₹	₹
Ezproxy on cloud server_renewal	May 2020 to April 2023		3.0	110,271.00	330,813.00
Total			3.0		330,813.00

Total ₹ 330,813.00

IGST @ 18% ₹ 59,546.34

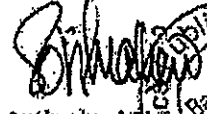
Grand Total ₹ 390,359.00

In Words : INR Three Lakh, Ninety Thousand, Three Hundred And Fifty Nine only.

Details: A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c
in1173257000988, IFSC Code: CNRB0001173

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

Informatics Publishing Limited


Authorized Signatory



CIN: U749D0KA2012PTC151192

Original for Recipient
INVOICE BPT-2122-313Date December 30, 2021
Valid Until January 30, 2022
P.O. Date December 30, 2021**BRIDGE PEOPLE
TECHNOLOGY
SOLUTIONS PRIVATE
LIMITED****Bill to:****Ship to:**

Unit # 3F04, Century Central,
Konnenkunte Cross,
Bangalore, Karnataka (KA - 29),
PIN Code 560062, India
+91-80-41258127
GSTIN: 29AAFCB0486R1ZZ
PAN: AAFCB0486R

The Registrar NALSAR
University of Law, Hyderabad
Justice City, Shamirpet
Hyderabad, Telangana (TS - 36),
PIN Code 500101, India
9032237086
Place of Supply: TS (36)
PAN no AAALN0016D, GSTIN:
36AAALN0016D1ZP

The Registrar NALSAR
University of Law, Hyderabad
Justice City, Shamirpet
Hyderabad, Telangana (TS - 36),
PIN Code 500101, India
9032237086
Mr K Krishna (Asst Librarian)

NO	PRODUCT / SERVICE NAME	HSN/SAC	CATEGORY	UNIT PRICE	IGST	AMOUNT
1	Grammarly Premium - EDU (Premium Suite) Subscription Period: 01-01-2022 TO 31-12-2024 [Base Price Applied : USD 21,060]	998439	1.00 Medium	16,46,892.00	2,96,440.56 18.00%	19,43,332.56
TOTAL			1.00	1646892.00	296440.56	1943332.56

Total: ₹ Nineteen Lakh Forty Three Thousand Three Hundred Thirty Three Only

TOTAL BEFORE TAX	₹ 16,46,892.00
TOTAL TAX AMOUNT	2,96,440.56
ROUNDED OFF	0.44
TOTAL AMOUNT	₹ 19,43,333

AUTHORIZED SIGNATORY

**This is a system
generated invoice and
needs no signature.**

Terms and Conditions:

- 1.Payment due immediately.
- 2.Tax invoice will be provided upon receipt of payment.
- 3.Training will be provided through webinar.
- 4.On Campus FTE - 1200.
- 5.Conversion Rate is at GOC rate i.e, Rs 78.20 as on the Date of invoice.
- 6.Exchange rates as on date of payment will apply.

Bank Details.

Bank Name:Kotak Mahindra Bank Ltd,
A/c No:5411747094, IFSC # :KKBK0008066
Swift Code:KKBKINBBPCPC

Bank Address: 22,Ground Floor Ing Vysya House, MG Road, Bengaluru, Karnataka - 560001

INFORMATICS
A Passage to Knowledge

original sent to A/c office
Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400,
Basavanagudi, Bangalore-560 004, India
Tel.: +91-80-40387777
Fax: +91-80-40387600
Email: info@informaticsglobal.com
CIN: U72200KA2006PLC040165 / GSTIN: 29AACCT4896Q1Z8
www.informaticsglobal.com
MSME-UAN: KR03E0010619 / PAN: AACCT4896Q

Tax Invoice

Invoice No: IPL-TX20-21-1452	Invoice Date: 30-03-2021
PO No: PO	PO Date: 26-03-2021
SO No: IPL-SO-2021-01885	SO Date: 29-03-2021
Place of Supply: 36-Telangana	Payment Terms: Immediately
Customer Name: NALSAR University of Law Billing Address: Post Box No:1, NISA Hakimpet, Justice City RR Dist, Shammeerpet Hyderabad Telangana, State Code: 36 PIN: 500078 India Phone: 040-23498102 GSTIN: 36AAALN0016D1ZP	Customer Name: NALSAR University of Law Shipping Address: Post Box No:1, NISA Hakimpet, Justice City, RR Dist, Shammeerpet Hyderabad Telangana, State Code: 36 PIN: 500078 India Phone: 040-23498102 GSTIN: 36AAALN0016D1ZP

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	FG Inst FedGate Installation	FedGate - Single Search Discovery Service (FTE Upto 5000 users -15 connectors)		Nos 1.0	₹ 160,000.00	₹ 160,000.00
	Total			1.0		160,000.00

Total ₹ 160,000.00

IGST @ 18% ₹ 28,800.00

Grand Total ₹ 188,800.00

In Words: INR One Lakh, Eighty Eight Thousand, Eight Hundred 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.

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

[Signature]
Authorized Signatory

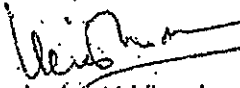
15
Date: 03-01-2022

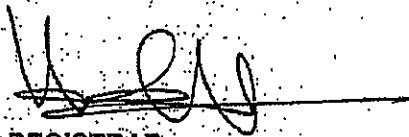
Approval Note:

Sub: Payment Approval to Newly Subscribed to Grammarly (Annual
Renewal World's Leading Writing Support Tool for Researchers)
for 01-01-2022 to 31-12-2024 (three years)

Kindly release an amount INR 19,43,333/- (Rupees Nineteen Lakh Forty Three
Thousand Three Hundred Thirty Three only) to M/s. Bridge People Technology
Solutions Private Limited, Bangalore.

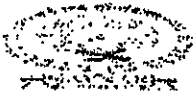
Product	Description	Invoice No.	Invoice Date	Amount For 3 years
Grammrly Premium	Medium Campus	BPT-2122-313	30/12/2021	USD 21060 INR 19,43,333 (Including GST)


Assistant Librarian


REGISTRAR


VICE-CHANCELLOR

Encl.: Tax Invoice



NALSAR University of Law <library@nalsar.ac.in>

Grammarly

**NALSAR - payment to Bridge People Technology Solutions Pvt Ltd., -
Rs.18,77,457/-**

3 messages

Accounts Officer NALSAR <accountsofficer@nalsar.ac.in>
To: Nalsar library <library@nalsar.ac.in>

Tue, Jan 25, 2022 at 5:53 PM

Sir,

We transferred an amount of Rs.18,77,457/- (Rupees Eighteen Lakhs Seventy Seven Thousand Four Hundred Fifty Seven only) to Bridge People Technology Solutions Pvt Ltd., vide UTR No. ID/BR52022012526741601 against Invoice No.BPT-2122-313 / 30.12.2021 after recovery of IT TDS @2% and GST TDS @2% on Rs.16,46,892/- and IGST amount Rs.2,96,441/- paid.

In this we procure the Original Invoice from the supplier now.

this is for your information

regards
Accounts Dept.,

NALSAR University of Law <library@nalsar.ac.in>
To: Accounts Officer NALSAR <accountsofficer@nalsar.ac.in>

Tue, Jan 25, 2022 at 7:32 PM

Noted with thank you, sir
[Quoted text hidden]

NALSAR University of Law <library@nalsar.ac.in>

Wed, Jan 26, 2022 at 11:33 AM

To: Bridgepeople Invoicing <invoicing@bridgepeople.in>

Cc: Binoy <binoy.halam@bridgepeople.in>, Mahesh Narayanan <mahesh@bridgepeople.in>, Deepak KP <deepak.kp@bridgepeople.in>, Accounts Officer NALSAR <accountsofficer@nalsar.ac.in>

FYKI

[Quoted text hidden]

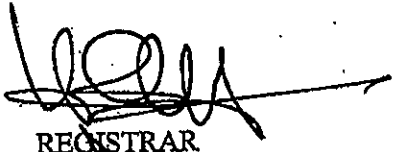
Date: 31-03-2020

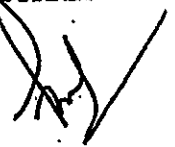
Approval Note:

**Sub: Renewal of HEIN-ONLINE Academic database from three years period
from April 2020 to March 2023**

Kindly release an amount Rs.12,46,443/- (Rupees Twelve Lakhs Forty Six Thousand Four Hundred Forty Three only) to M/s. Mohan Law House, New Delhi, towards annual subscription for "Hein-Online" database, for three years from 1st April 2020 to 31st March 2023.

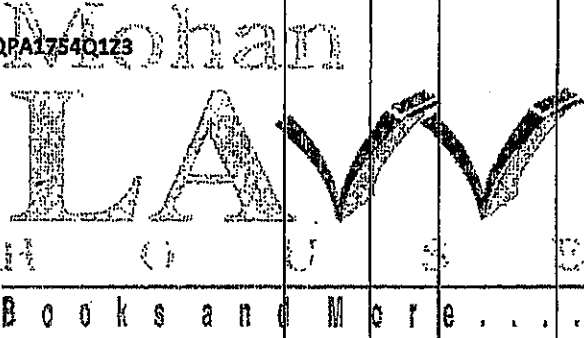

Assistant Librarian


REGISTRAR


VICE-CHANCELLOR

Enclosed: as stated above

INVOICE (Duplicate Copy)

		S#2, Subway Supreme Court of India, Bhagwan Dass Road, New Delhi-110 001 Tel.: +91-(11)23077000, 23389392, 23383381 Facsimile : +91- (11) 23389254 Email : customercare@mohanlawhouse.com web : www.mohanlawhouse.com		INVOICE NO 10883					
				DATE 10/03/2020					
				CHALLAN NO 					
				DATE 					
				ORDER NO 					
				DATE 					
				DESPATCH MODE 					
TO, THE REGISTRAR NALSAR UNIVERSITY OF LAW JUSTICE CITY, SHARMEERPAT R.R.DISTRICT HYDERABAD-500078 CUSTOMER GST No:36AAALN0016D12P									
Consignment No:		Date:		Bank:					
PAN No. ADQPA1754Q									
S.No	ISBN	Author	Title	Pub	Qty	Unit Price	Gross (\$)	Dis%	Amount (INR)
1		Hein	HEIN- ONLINE ACADEMIC CORE PLUS W/ COMPLIMENTARY ACCESS TO WORLD CONSTITUTIONS ILLUSTRATED RENEWAL SUBSCRIPTION FOR THE PRRIOD THREE YEAR	HEIN	1	\$6225.00	\$18675 INR-1384938.00	10%	1246444.20
GST No.07ADQPA1754Q123									
									
E.&OE.						Total Qty 1 1384938.00		1246444.00	
Rs. Twelve Lakh Forty Six Thousand Four Hundred Forty Four Only						Bank Exchange rate \$:74.16 £: €: ₹:1.000			
						Net Amount (₹)		1246444.00	
Prepared by						Bill Pre Received			
Checked by.....						Customer Signature.....			
						For & Behalf of MOHAN LAW HOUSE  Authorised Signatory			

17
o/c



NALSAR University of Law <library@nalsar.ac.in>

Lloyd's List Intelligence - New Account Manager

1 message

Giovanni, Candy <Candy.Giovanni@informa.com>

Mon, Apr 25, 2022 at 3:01 PM

To: "registrar@nalsar.ac.in" <registrar@nalsar.ac.in>, "library@nalsar.ac.in"

<library@nalsar.ac.in>

Cc: "Vikas Saddar [KT]" <vikas.saddar@knowledgethrust.com>

Dear Professor Reddy and Mr Krishna,

- Greetings from Lloyd's List Intelligence! My name is Candy and I have taken over as your point of contact should you have any questions in the future.

I understand that you have signed onto Maritime and Commercial on law with Jones for 2 years, with this email I would like to thank you for your support and confirm that usage has been very healthy throughout the past year.

Best Regards,

Candy Giovanni

○ SME Account Manager | Lloyd's List Intelligence

Lloyd's List Intelligence 

Visioncrest Commercial 103 Penang Road, S(238467)

Direct: +65-8661 2623

candy.giovanni@informa.com

Personal information shown on this communication, including provided by you, will be held on a database and may be shared with members of the Informa Group in the UK and internationally. If you do not wish your details to be available to companies in the Informa Group, please write to: Database Manager, Informa UK, PO Box 451, Weybridge, Surrey, KT14 6NN. Telephone: +44 (0)187 9374555. Fax: +44 (0)187 9374543. Email: Database@informa.com Occasionally your details may be shared with, or made available to, external companies for sales or promotional purposes. If you do not wish your details to be made available to external companies, please write to the Database Manager, Informa UK, PO Box 451, Weybridge, Surrey, KT14 6NN. Telephone: +44 (0)187 9374555. Fax: +44 (0)187 9374543. Email: Database@informa.com

Dt: 07/02/2022

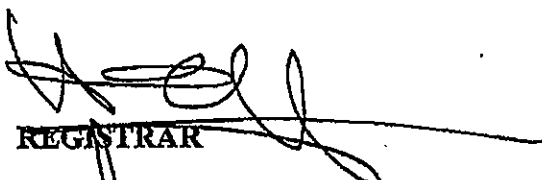
Approval Note:

Respected Sir,

**Sub: Renewal of Maritime & Commercial on i-law. Com
(e-database) for One year from 30-03-2022 to 29-03-2023**

Kindly release an amount of GBP 7646 (GBP Seven Thousand Six Hundred Forty Six only) to M/s. Informa UK Limited, Customer Operations, Sheepen Place, Colchester, Essex, C033LP, UK. We enclosed Invoice bearing No: 70022217, dated 04-02-2022, alone with Bank details.


ASSISTANT LIBRARIAN


REGISTRAR


VICE-CHANCELLOR

Encl: Invoice

Dt: 07/02/2022

Indian Bank
01198
2, JAHANGIR STREET
CHENNAI, TAMIL NADU
CHENNAI 600 001

Tel No: 25242146
Mail : osbchennai@indianbank.co.in
SWIFT : IDIBINBBMAS

Debit / Credit Advice for Outward / Inward Remittance

Date: 03-MAR-22

TO
REGISTRARNALSAR UNIVERSITY OF LAW
P O BOX NO 1NISA HAKIMPET
JUSTICE CITY SHANGERPET
RANGA REDDY DIST
HYDERABADTS

Dear Sir/Madam,

We have debited / Credited your accounts towards advance Outward / Inward Remittance reference number SW44622PA0486970

The details are as follows:

Outward / Inward Remittance amount : GBP 7646
Beneficiary / Remitter Name : INFORMA UK LIMITED
Beneficiary / Remitter Address : ESSEX
UNITED KINGDOM

FCFC Debit / Credit
FCFC Debit / Credit Amount :

Ruppee Account
Account No : 0000000041845340
Debit / Credit Amount : INR 780962

Forward Contract Delivery
Delivery Amount : GBP 0
Weighted Average Rate : 0
Ready Amount : GBP 7646
Ready Rate : 102.14

Charges Details
Swift Charges : 590
Commission Charges : 1180
GSTC(FCCT) Charges : 793

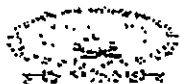
Purpose Code : 50806 (OTHER INFORMATION SERVICES-SUBSCRIPTION TO NEWS-)

Yours Faithfully,

Authorised Signatory.

* This statement is system-generated and does not require a signature. Customers are requested to notify immediately in case of discrepancies.

Impd No. 7,83,525/, Dated on 03.03.2022



Payment details

2 messages

NALSAR University of Law <library@nalsar.ac.in>
To: "Vikas Sadder [KT]" <Vikas.saddar@knowledgetrust.com>
Cc: clientservices@i-law.com

Wed, Apr 14, 2021 at 1:52 PM

Dear sir,

Greetings from NALSAR!

We transferred an amount INR 7,64,397 on dated 12th April 2021, Ref No: **SW44297PA0347925**, to M/s. Informa, U.K., please acknowledge for the same.

Thanks and Regards,

Mr. K. Krishna
Assistant Librarian
NALSAR University of Law
Post Box No. 1
Justice city
Shameerpet
Medchal District.
500 101
Telangana
India
Off: +9140-23498111/112
Mob: +919032237088
nalsar.ac.in

Vikas Sadder [KT] <vikas.saddar@knowledgetrust.com>
To: NALSAR University of Law <library@nalsar.ac.in>
Cc: clientservices@i-law.com

Wed, Apr 14, 2021 at 2:02 PM

Dear Sir,

Thank you for your note. I shall check for the same with the finance team and revert.

Best wishes

Vikas

[Quoted text hidden]



registrar nalsar <registrar@nalsar.ac.in>

Maritime & Commercial on i-law.com Enter

onlineaccess@informa.com <onlineaccess@informa.com>
To: registrar@nalsar.ac.in

Thu, Mar 25, 2021 at 6:58 PM

Dear Customer

Account Number: 4519288

Order Number: 1684074

We have pleasure to confirm the following user details.

Username: registrar@nalsar.ac.in

Password: NAL5ln098

For access, please go to <http://www.i-law.com> and enter your user details in the login box provided.

Note - your username and password may take up to 24 hours to become active.

Should you require any further information or assistance, please contact us as per the details below.

Regards,

Online Support

Customer Services

Informa

Tel: +44 (0)20 7017 4161

Email: onlineaccess@informa.com

Libmy.
[Signature]
27/3

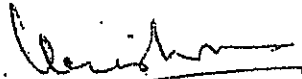
Dt: 24/02/2022

Approval Note:

Respected Sir,

Sub: Renewal Subscription for Indiatat (e-Database) for the period of 1st April 2022 to 31st March 2023.

Kindly release an amount of Rs. 3,90,232/- (Rupees Three Lakh Ninety Thousand Two Hundred Thirty Two Only) to M/s. DATANET INDIA PVT LTD, New Delhi. We enclosed Performa Invoice bearing No: PI/21-22/01/65 dated 31-01-2022 along with Bank details for Online Transfer.


ASSISTANT LIBRARIAN


REGISTRAR


VICE-CHANCELLOR

Encl: Performa Invoice

DATANET INDIA PVT LTD

D-100, FIRST FLOOR, OKHLA INDUSTRIAL AREA, PHASE-1,
NEW DELHI-110020, INDIA, TEL: +91-11-4350781-84/88-89,
M: +91-9310831223, E-Mail: support@indiaestat.com
CIN: U72900MH2000PTC124443
GSTIN: 07AABCD0406D1ZG
PAN No: AABCD0406D

**INVOICE**

Invoice No. : DI/21-22/03/472
Invoice Date : 28-03-2022
State : New Delhi

STATE CODE
07

Reference : Payment consent
RO/PO :
PO Date : 28-03-2022

SUBSCRIBER'S DETAILS

Subscriber's Name : National Academy Of Legal Studies & Research University
Address : NALSAR University of Law, Post Box No.1, Justice City, Shameerpet,
Place of Supply : Medchal District, 500101, Hyderabad, TELANGANA
Country : India
Contact Person : Mr. K.Krishna, Assistant Librarian

STATE CODE-36
GSTIN- 36AAALN0016D1ZP

PARTICULARS

S.No	Description of Services	SAC	No. of user	Rate (in ₹)	Amount (in ₹)
1.	Subscription for Indiaestat.com Name of Website : www.indiaestat.com Plan Name : Institution Penta Plus Validity & Terms* Time Period : 12 months Table Views : Unlimited Data Tables Table Downloads : 5000 Data Tables Less: One Time Discount	998439	05	3,50,547.00	3,50,547.00 19,842.00

Amount in words: Rupee Three Lakh Nine Thousand Five Hundred and Thirty Two Only 3,30,705.00

BANK DETAILS FOR ONLINE PAYMENT	Total Amt before tax	3,30,705.00
Beneficiary Name I Datanet India Pvt Ltd	Add : SGST @ 9%	
Bank Name I Union Bank of India	Add : CGST @ 9%	
Branch Name I Veer Nariman Road, Churchgate, Mumbai	Add : IGST @ 18%	59,526.90
Account Number I 319501010036200	Tax Amount : GST	59,526.90
IFSC Code I UBIN0531952	Rounding off value	0.10
MICR Code I 400026021	Total Amt after tax	3,90,232.00
Type of Account I Current		

TERMS AND CONDITIONS

1. Payment by bank transfer should be made as per the above-provided information.
2. The Online Payment by Credit Card (Visa/Master Card/American Express) can be made at <https://www.indiaestat.com/Subscription/altpayment>
3. On receipt of 100% advance payment, access details will be communicated within one working day or earlier.
- 4.*Subscription will be valid for the period/Data Table Views/Data Table Downloads limit shown above whichever comes first w.e.f date of activation.
5. A table downloaded shall be counted as table viewed too.
6. We provide access to the website(s) as per the "Terms of Use and Disclaimer" displayed on website.
7. Access will be allowed for the opted no(s) of user(s) only.
8. Obtain a quotation for multiple users or multiple years by writing us at support@indiaestat.com
9. Payment once made is not refundable after accessing the site.
10. Subject to Delhi Jurisdiction.

Certified that the particulars given above
are true and correct.
FOR, DATANET INDIA PVT LTD

Authorised Signatory

Regd. Office: Sterling House, 5/7, Sorabji Santuk Lane, Off Dr. Cawasji Hormasji Street, Marine Lines (E), Mumbai - 400002.

Twenty years of serving socio-economic and electoral research fraternity in India and abroad

Indiaestat Initiatives ① indiaestat | ① indiaestatdistricts | ① indiaestatelections | ① indiaestatpublications | ① indiaestatmedia

K/s = 21
Date: 30/03/2022

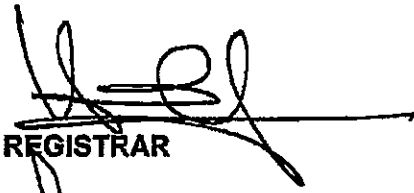
Approval Note:

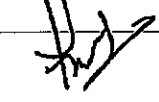
Dr TOS: 8051703

Sub: Payment approval for Subscription to Knimbus mLibrary Premium for two years, approved by Library Committee meeting dated 25th March, 2022.

Kindly release an amount of **INR 5,90,000/-** (Rupees Five Lakh Ninety Thousand only), here we enclosed invoice bearing no & dated, KNM/21-22/170, 30-03-2022, **M/s. Knimbus Online Pvt. Ltd, New Delhi**, along with bank account details for payment through NEFT.


ASSISTANT LIBRARIAN


REGISTRAR


VICE-CHANCELLOR

Encl: Invoice, Approvals

Superintendent



Cyber Info Services

4-3-469 & 372, Lane Opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel : 040-24766677 Cell : 9885401726
email : bs.anilshah@gmail.com, rasesh.n.shah@gmail.com
contactus@cyberinfoservices.in

TAX INVOICE

25/03/2022

INVOICE : CIS/21-2022/1859
CNALU

NALSAR UNIVERSITY
NALSAR CJHR PROJECT & DEP LIB
CAMPUS, SHAMEERPET,
HYDERABAD - 500 078. R R DIST.

GSTN : 36AAALN0016D1ZP

S.NO.	SAC/HSN	PUB	NAME OF THE PRODUCT	QTY.	RATE	DISC%	CGST%	SGST%	IGST%	AMOUNT(Rs.)
1	63079090		KINDLE OASIS	6RS	25891.96		6.00	6.00		155351.76
2	85437099		KINDLE OASIS-WATER-SAFE FABRIC (BLACK)	6RS	2541.52		9.00	9.00		15249.12
3	70071900		TASLAR TEMPERED GLASS FOR AMAZON KINDLE OASIS	5RS	550.00		9.00	9.00		2750.00
4	96200000		TUKZER T12 TABLET STAND BUSINESS KIOSK FOR STORAGE DISPLAY	6RS	1016.10		9.00	9.00		6096.60
SUB TOTAL										179447.48
2.5% CGST										0.00
2.5% SGST										0.00
6% CGST										9321.10
6% SGST										9321.10
9% CGST										2168.61
9% SGST										2168.61
TOTAL										202426.92

ROUNDED TO

202427.00

(TWO LAKH TWO THOUSAND FOUR HUNDRED TWENTY SEVEN ONLY)

TERMS AND CONDITIONS :

- Access valid for one year from the date of Invoice.
 - We require 3 -4 working days from date of invoice to provide the access to the institute
 - License Agreement to be signed between publisher and institute within one month from date of access.
 - Terms of access as per publishers Agreement
- OUR SERVIX TAX NO. AAHS5014CSD002
OUR GSTN : 36AAHS5014C1ZJ
STATE CODE : 36



FOR CYBER INFO SERVICES

GSTIN : 36AAHS5014C1ZJ

**Details for Order # D01-4553697-3877464**

Print this page for your records.

Placed By: NALSAR Library

Amazon.in order number: D01-4553697-3877464

Order Total: 1,799.00

Digital Order: 20 April 2022

Items Ordered	Price
Kindle Unlimited Subscription	1,799.00

Sold by: Amazon Asia Pacific Holdings Private Limited

Item(s) Subtotal: 1,799.00

Total for this order: 1,799.00

Payment Information

Payment Methods	Item(s) Subtotal:	Rs.1,799.00
BHIM UPI	Grand Total:	Rs.1,799.00

Return to the Order Summary.

Please note: This is not a tax invoice.

Conditions of Use & Sale | Privacy Notice | Legal Notice © 2012-2020, Amazon.com, Inc. and its affiliates

O/C.

Date: 28/03/2022

Approval Note:

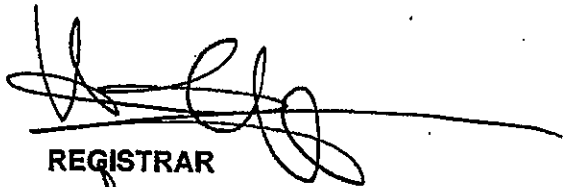
Sub: Payment for New Procurement of Kindle devices and Accessories

Ref: Recommended by Library Committee, Meeting held on 11th December, 2022 & Purchase Order dated 24/3/2022

Kindly release an amount of **INR 2,02,427/-** (Rupees Two Lakh Two Thousand Four Hundred and Twenty Seven only), here we enclosed invoice bearing no & dated: **CIS/21-2022/1859, M/s. Cyber Info Services, Hyderabad** along with bank account details for payment through NEFT.



ASSISTANT LIBRARIAN



REGISTRAR



VICE-CHANCELLOR

Encl: Invoice, Approvals


[ICT Initiatives by Ministry of Education \(https://www.education.gov.in/hi/ict-initiatives\)](https://www.education.gov.in/hi/ict-initiatives)

Members

e-Resources Subscribed for NALSAR University of Law

E-resources	Subscription Period	Subscription Type	Journals	Download	More Info
Institute for Studies in Industrial Development (ISID) Database (http://db.isid.org.in/)	April 2022 to March 2023	Core	--	--	more
JSTOR (http://www.jstor.org/)	January 2022 to December 2022	Core	View Journals (journals.php?pg=collection&id=JSTOR)	Download (export.php?col_id=13)	more

Showing 1 to 2 of 2 entries

Shodh Shuddhi Access

URKUND Plagiarism Detection Software (https://secure.urkund.com/account/auth/login)	National Licensing for all CFTI and Universities	Coordinator: (registrar@nalsar.ac.in)	http://pds.inlibnet.ac.in/ more
--	--	---	--

NDL e-Resources

World e-Book Library (https://ndl.litkgp.ac.in/result?q=%7B%22t%22:%22sourceOrganization%22,%22k%22:%22%22,%22s%22:[%22b%22:%7B%22browse%22:%22sourceOrganization%22,%22filters%22:[%22sourceOrganization=%5C%22WORLD%20eBOOK%20LIBRARY%5C%22%22]%7D%7D)	Now available through NDLI only	NDL Resource	-	-	more
South Asia Archive (SAA) (https://southasiacommons.net/)	National Licensing (Perpetual)	NDL Resource	-	-	more

*Access to the resource is continued. Rates are negotiated and orders being Placed

<http://mhrd.gov.in>

T.I print pending

Dt: 23/02/2022

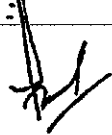
Approval Note:

Respected Sir,

Sub: Renewal of The Ken (tech digital media subscription) for the period of 1st April 2022 to 31st March 2023.

Kindly release an amount of Rs.3,54,000 (Rupees Three Lakh Fifty Four Thousand Only) to M/s. KENRISE MEDIA PRIVATE LIMITED, Bangalore. We enclosed Proforma Invoice bearing No: KENPROINV22 154 dated 15-02-2022 along with Bank details for NEFT purpose.

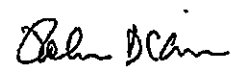

REGISTRAR


VICE-CHANCELLOR


ASSISTANT LIBRARIAN

Encl: Proforma Invoice

24

PROFORMA INVOICE			
KENRISE MEDIA PRIVATE LIMITED			
		# 677, 1st Floor, Suite #, 643, 13th Cross, HSR Layout Sector 1, Bangalore-560102 GSTIN : 29AAGCK2542J1ZC LUT ARN : AD290321017404H	
Bill to:	Place of Supply: Telangana	INVOICE No	Dated
THE REGISTRAR	THE REGISTRAR		
NALSAR University of Law THE REGISTRAR NALSAR University of Law Post Box No. 1, Justice city Shameerpet, Medchal District 500 101 G I No: 36AAALN0016D1ZP	NALSAR University of Law THE REGISTRAR NALSAR University of Law Post Box No. 1, Justice city Shameerpet, Medchal District 500 101	KENPROINV22 154	15-Feb-22
Description of Services		HSN/SAC CODE	Amount
IP Based subscription (India edition): unlimited users with remote access		998431	300,000.00
Taxable Value			300,000.00
ADD IGST 18%		18%	54,000.00
Total Invoice Value			354,000.00
	This is computer generated invoice		354,000.00
Amount Chargeable (In words) Rupees Three Lakh Fifty Four Thousand Only Company's PAN: AAGCK2542J Note-Please make cheques in favor of "KENRISE MEDIA PRIVATE LIMITED"	Bank: IOCI BANK LTD Account Name: Kenrise Media Private Limited Account type: Current Bank Account number: 166805000147 Bank IFSC: IOIC0001668 Bank Branch: #847, 12TH MAIN, HAL 2ND STAGE, INDIRANAGAR, 560036	For KENRISE MEDIA PRIVATE LIMITED Authorised Signatory 	

O.T.I - X

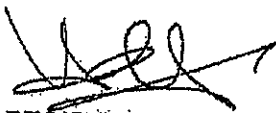
Date: 25-03-2021

Approval Note:

Sub: New e-database "THE KEN (Indian business news website based)" for the year 2021, recommended by Library Committee.

Kindly release an amount Rs. 3,54,000/- (Rupees Three Lakh Fifty Four Thousand only) to M/s. Kenrise Media Pvt. Ltd., Bangalore, for THE KEN e-data base for the year 2021.

Here with we enclosed Tax Invoice bearing No: KEN2020-21-13100 dated 25th March 2021 along with bank details for NEFT.


REGISTRAR


Assistant Librarian



VICE-CHANCELLOR

Encl: Invoice

Copy note with
H/c o/c.

25

knimbus

Original Bill No. KNM/21-22/170		Date: 30-Mar-22		GSTIN: 07AAECK5485A12N PAN: AAEEK5485A	
				OU: NLU Order Ref: KN-2022/170	
Bill To Nalsar University of Law Hyderabad Justice City, Shamirpet, Hyderabad, Telangana 500101 PAN: AAALN00160 GSTIN: - 36AAALN0016D12P End User Nalsar University of Law Hyderabad Justice City, Shamirpet, Hyderabad, Telangana 500101 PAN: AAALN00160 GSTIN: - 36AAALN0016D12P Subscription Period 1st April'2022 to 31st March'2024					
TAX INVOICE					
Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Total Amount (INR)
Knimbus library premium	998314	18%	5,00,000	90,000	5,90,000
Total Amount					5,90,000
Amount Payable (In Words): INR: Five lakh and Ninety Thousand Only. Accounts Deptt. Terms & Conditions :- 1. ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment. 2. GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice. 3. TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice. 4. JURISDICTION : All claims/disputes shall be subject to Delhi Jurisdiction only.					
For Any Queries or Questions Contact					
KNIMBUS ONLINE PVT. LTD Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017 Ph : 011 43176743 Email:- invoice@knimbus.com CIN No : U72900DL2011PTC227576			Bank account details Cheque / DD Payable at Name of Bank: Account Number: Type of accounts: IFSC Code: Branch: KNIMBUS ONLINE PRIVATE LIMITED Gurgaon HDFC BANK LTD 00-448-6300-01-000 Current HDFC0000044 A-12, Arjun Marg, DLF Phase 1, Gurgaon-122002		



NALSAR University of Law, Hyderabad

'Justice City', Shameerpet, Medchal District - 500 101, Telangana, India.

Tel : +91-40-23498104 / 23498115 Fax : +91-40-23498386

Mobile : +91-99486 60916

E-mail : registrar@nalsar.ac.in, balakista@gmail.com

Website : www.nalsar.ac.in

Prof. (Dr.) V Balakista Reddy

LL.M., M.Phil., Ph.D. (JNU)

Professor of Law & Registrar

To,

Dt: 28/03/2022

M/s. Knimbus Online Pvt. Ltd

Unit No. 408 B, 4th Floor,

D -2, Southern park,

Saket District Centre, Saket,

New Delhi – 110 017.

Tel: 011 – 431 76743

Dear Sir / Mam,

Sub: Purchase Order for the **Knimbus mLibrary Premium** for two years: 1st April, 2022 to 31st March, 2024.

Greetings from NALSAR!

Kindly refer to your proposal regarding Knimbus mLibrary Premium. In this reference, it is to inform you that the proposal for the same has been approved by the Library Committee meeting dated 25th March, 2022.

Please make sure access of Knimbus mLibrary Premium, to be enabled on the IP ranges of the University given below:

Static IPs:

Primary ISP IP Address range :14.139.86.161 to 14.139.86.173

Gateway, 14.139.86.166,

Backup ISP IP Address range:112.133.207.65 to 112.133.207.70,

Gateway, 112.133.207.66,

Remote IP EZ Proxy: 104.211.93.201 (remote accessibility of E-resources)

So you are here by providing a link to the University library by email
library@nalsar.ac.in.

Product	Users	Access period	Amount (INR)
Knimbus mLibrary Premium	3000	2 Years	5,00,000

1 of 2

PAN No.: AAECK5485A		
OU:NALSAR CODE:KN		
Date: 28-Mar-22		
Bill To THE REGISTRAR NALSAR University of Law Post Box No. 1 Justice city Shameerpet Medchal District. 500 101. GST No: 36AAALN0016D1ZP PAN No: AAALN0016D		
PROFORMA INVOICE - 2021-22/03/26		
PRODUCT	Particulars	Yearly Subscription Charges (INR)
Knimbus mlibrary premium (3000 Users)	Price	Rs 5,00,000/-
	G.S.T@18%	Rs 90,000/-
	Total Amount	Rs 5,90,000/-
Subscription Period : 2 YEARS GSTN: 07AAECK5485A1ZN FOR KNIMBUS ONLINE PVT. LTD 		
For Any Queries/Questions Contact		Bank account details
KNIMBUS ONLINE PVT. LTD Unit No. 408 B, 4th Floor, D-2, Southern Park, Saket District Centre, Saket, New Delhi-110017 Email: info@knimbus.com Phone no: +91-11-43176743		Cheque/DD: KNIMBUS ONLINE PRIVATE LIMITED Payable at: Gurgaon Name of Bank: HDFC BANK LTD Account: 00-448-6300-01-000 Type of: Current IFS Code: HDFC0000044

Knimbus Online Pvt. Ltd. Unit No. 408 B, 4th Floor, D-2, Southern Park, Saket District Centre, Saket, New Delhi-110017

Tel.: +91-11-43176743 Website: <https://www.knimbus.com>
CIN: U72900DL2011PTC227576

Date: 26/3/2022

Approval Note:

Respected Sir,

Sub: Subscription to **Knimbus mLibrary Premium** for two years recommended by Library Committee, Meeting dated 25th March, 2022.

Knimbus mLibrary Premium addresses all the key requirements of an institutional Library on a single platform as follows:

- Library Portal with Institutional Repository
- A-Z Cataloguing of all Subscribed Content
- Integration of Web OPAC
- Research+
- Universal Search
- Mobile App (iOS and Android)
- Off – Campus Access

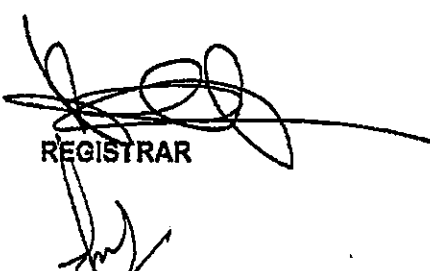
Knimbus mLibrary is being used by around 500+ reputed Institutions like NITI Aayog, National Institute of Design, NIT Calicut, IIT Jammu and BITS Dubai.

Previously quoted INR 3,85,000 (exclusive of GST) for year one year, after negotiation finally agreed as follows:

Product	Users	Access period	Offer Price
mLibrary Premium	3000	2 Years	5,00,000

GST will be applicable

Submitted Approval of the same and to issue an Purchase Order against M/s. Knimbus Online Pvt. Ltd, New Delhi.


REGISTRAR


VICE-CHANCELLOR

Encl: Proposal


ASSISTANT LIBRARIAN

All OK

Mob. no. 9766651892
Nagajun Sadav.

Date: 31-03-2020

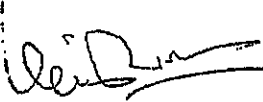
3 yrs - 2020 - 2023

Approval Note:

Sub: LegiQuest Legal Research Online Portal/ Services, New Subscription.

Kindly release an amount Rs. 3,45,000/- (Rupees Three Lakhs Forty Five Thousand only) to LQ Global Services Private Limited, Delhi for legitquest portal.

Herewith we enclosed Invoice bearing no. 0000355, dated 31-03-2020 along with details of online money transfer.


Assistant Librarian
REGISTRAR
VICE-CHANCELLOR

Enclosed: As stated above.



Legitquest
information • insight • intelligence

Legitquest

LQ Global Services Private Limited

(CIN: U93090DL2017PTC310764)

A-149, LGF, Defence Colony, Delhi-110024

Ph: 011-41717030

Email: info@legitquest.com

GSTIN:

07AADCL216SR2Z0

Customer Details:

Name:	NALSAR University of Law, Hyderabad	Email ID:	vc@nalsar.ac.in
Address:	Justice City, Shamirpet, Hyderabad, Telangana 500101		
Customer GSTIN:	36AAALN0016D1ZP	Ph:	040 - 23498102
Place of Supply	Telangana (36)		Invoice #
			LQ/2020/LR/Mar/008
			Date
			31-Mar-20

Product-wise Details:

Sr. No.	Description	SAC Code	IDs	Tenure	Rate	Total Sale
1	Subscription of Legitquest Portal	997331	IP Users	3 Years	292373	292372.88
2						0
3						0
4						0
5						0
6						0
7						0
8						0
Total						292372.88

Amount in Words:

Two Lakh Ninety Two Thousand Three Hundred and Seventy Two Rupees and Eighty Eight Paise

1) For Cheques - Make all cheques payable to Company Name - "LQ Global Services Pvt. Ltd."
2) For Online Transfer - Bank Name: HDFC Bank, Defence Colony, A/C no: 50200024087441, RTGS/NEFT IFSC: HDFC0004113

Remarks:

Sr. No.	CGST	SGST	IGST
Rate %	Amount	Rate %	Amount
1	0	0	18.00%
2	0	0	0
3	0	0	0
4	0	0	0
5	0	0	0
6	0	0	0
7	0	0	0
8	0	0	0
Total			52627.12

Terms and Conditions:

*Please read the Terms and Conditions



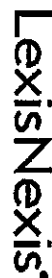
Thank you for your Business

Sd
Authorized Signatory

Summary	Amount
Invoice Value	292372.88
Total CGST (1)	-
Total SGST (2)	-
Total IGST (3)	52,627.12
Total GST (1+2+3)	52,627.12
Grand Total	Rs 345,000

Liberty

15/6/20



LA Division of KELLY India Pvt Ltd
141b EL/01. TOWER B. QUTUB KH. NO 1

1414 FLOOD TOWER B, BUILDING 30 10, DLF CYBER CITY, PHASE II, Gurgaon 122002, HARYANA (INDIA)
URL: [www.lexisnexus.co.in/Credit & Collections](http://www.lexisnexus.co.in/Credit&Collections) (+91 124 4774 666) ext. 3121116
Customer Svc Helpdesk (Mon-Fri 9am - 5pm) Tel:+91 124 4774 477 Email: custsupport.lex@lexisnexus.co.in

134

TAX INVOICE

100106934

GSTIN/UIN : 36AAALNG016D1Z

NALSAR University Of Law, Hyderabad

Justice G. J. Shah

HYDERABAD, MEDICAL DISTRICT

Yoshi

PHONE: +91 90322237086

Deliver To:

100106934

ESTIN/ULIN

MALSAR University Of Law, Hyderabad

Faculty of Education
MALSAK University of Education

Justice City Newspaper
Modesto District

RECIBIR PRECISO
TEL. ARGANA 500078

PHONE

*** ORIGINAL ***

10

Invoice No	IC102041
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Invoice Date	5/02/21
--------------	---------

Account No	100106934
------------	-----------

	25
--	----

Order No FEB 05' 21-FEB 04' 23/

ITEM	DESCRIPTION	REV / SSC	QTY ORDER	QTY SUPPLY	QTY N/O	UNIT PRICE	POLLSER PRICE	GROSS VALUES	DISC %	NET VALUES	COST		MOST		LAST	
											RATE	VALUES	RATE	VALUES	RATE	VALUES
U/LUMANCE01 (LUMANCEP01)	LEVIS ADVANCE - JHOLA ONLINE SUBSC Jhola + CF + US+ MM ***** SUBSCRIPTION DETAILS: FEB 5 2021 - FEB 4 2023 *****	9984	2	2		396,948.00		936,797.24		793,896.00					18.00	14201.2

IN05 **Floating Slip :** **43028355**

CERBERS Should be made payable to **BELI INOVA PVT LTD** and mailed to the company address above.

Please attention to **FINANCE DEPARTMENT**

VISE TRANSFER-ACCOUNT No 000705001/- Swift Code: CITIINMXXXXX Bank Name: Citibank/FSC Code:CITI0000002

Please send your remittance details to canbarah@CitiEximbank.com in ensure proper recording of your payments.

Please report any discrepancy relating to this invoice within 15 days of receiving stock.

Goods are not returnable after 15 days from the date of delivery

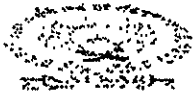
Sgd. Office: SIB, 8th Floor, Indraprastha Building, 21 Barakhamba road, New Delhi 110001

99384 : Online information and database access or retrieval services
99373 : Licensing services for the right to use intellectual property and similar products
99354 : Franchise Contract Services

Declaration:
1. I/We declare that this invoice shows actual prices of the goods and / or services described and that all particulars are true and correct.
2. Error and omission in this invoice shall be subject to the jurisdiction of this City.

Sub total	1M	793,856.00
GST @ 0.00%	1M	142,901.28
TGS	1M	
Total		936,757.28

Authorized Signatory



NALSAR University of Law <library@nalsar.ac.in>

Bank transfer details regarding

2 messages

Accounts Officer NALSAR <accountsofficer@nalsar.ac.in>
To: Nalsar library <library@nalsar.ac.in>

Fri, Feb 12, 2021 at 10:37 AM

Sir/Mam,

We had transferred an amount of Rs. 909011 /- vide UTR No: IDIBR52021021122207491 to Relx India Pvt.Ltd on 11-02-2021.

Regards
Accounts Officer
NALSAR University of Law

NALSAR University of Law <library@nalsar.ac.in>
To: "Gupta, Abhijeet (LNG-IND)" <abhijeet.gupta@lexishexis.com>

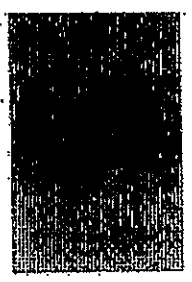
Tue, Feb 16, 2021 at 3:34 PM

Please send tax invoice original by courier.
[Quoted text hidden]--
Mr. K.Krishna
Assistant Librarian
NALSAR University of Law
Post Box No. 1
Justice city
Shameerpet
Medchal District.
500 101
Telangana
India
Off:+9140-23498111/112
Mob:+919032237086
nalsar.ac.in

NALSAR GST No: 36AAALN0016D1ZP

NALSAR PAN No: AAALN0016D

L. Ladhya
24/2/2021



Date: 22-02-2021

Approval Note:

Sub: Renewal of "Live Law" e-database for the period 2021 and 2022, two years.

Kindly release an amount of Rs.2,36,000/- (Rupees Two Lakhs Thirty Six Thousand only) to M/s. LiveLaw Media Pvt. Ltd., Ernakulam North, Kerala. We enclose Tax Invoice no. ADVT-0000546 dated 02-02-2021, along with Bank details for money transfer.

Heishu
Assistant Librarian

[Signature]
REGISTRAR 23/2/21

[Signature]
VICE-CHANCELLOR

Encl: as stated above.

**LIVELAW MEDIA PVT LIMITED**

Third Floor, Bhageeratha Residency, Banerjee Road
Ernakulam North
Cochin Kerala 682018
India
GSTIN 32AACCL4862C1ZW

TAX INVOICE

#	: ADVT-0000546	Place Of Supply	: Telangana (36)
Invoice Date	: 02/02/2021	Whether the tax is payable on	: No
Terms	: Due on Receipt	reverse charge basis	
Due Date	: 02/02/2021	Export / SEZ supply declaration	: Not relevant

Bill To	Ship To
THE REGISTRAR, NALSAR University of Law NALSAR University of Law Post Box No. 1 Justice city Shameerpet, Medchal District 500 101 Telangana India GSTIN 36AAALN0016D12P	GSTIN 36AAALN0016D12P

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Law School Subscription (2021-2022)	9984	1.00	2,00,000.00	18%	36,000.00	2,00,000.00

Total In Words
Indian Rupee Two Lakh Thirty-Six Thousand Only

Thank you for your Business. Please send payment via Bank Transfer

Notes: You can transfer online to
A/C Name : Livelaw Media Pvt. Ltd.
A/C No: 10750200011870
Federal Bank, Pachalam Branch, Ernakulam
IFSC Code : FDRL0001075
PAN - AACCL4862C

Sub Total	2,00,000.00
IGST18 (18%)	36,000.00
Total	₹2,36,000.00
Balance Due	₹2,36,000.00

ON BEHALF OF LIVELAW

SURPRI SINGH
CHIEF ADMINISTRATIVE OFFICER



HSN/SAC Summary:

HSN/SAC	Taxable Amount	IGST		Total Tax Amount
		Rate	Amount	
9984	2,00,000.00	18%	36,000.00	36,000.00
Total	2,00,000.00		36,000.00	36,000.00

From
THE REGISTRAR, NALSAR University of Law

: ADVT-0000546
Invoice Date : 02/02/2021
Balance Due : ₹2,36,000.00

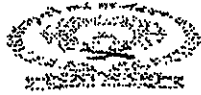
Amount
Enclosed

Payment Stub

Sukant
17/1/2021



LIVELAW MEDIA PVT LIMITED
THIRD FLOOR, BHAGEERATHA RESIDENCY, BANERJEE R
ERNAKULAM NORTH
COCHIN KERALA 682018
INDIA
GSTIN 32AACCL4862C1ZW



NALSAR University of Law <library@nalsar.ac.in>

NALSAR - payment to Livelaw Media Pvt. Limited1 message

Accounts Officer NALSAR <accountsofficer@nalsar.ac.in>

Thu, Mar 4, 2021 at 10:33 AM

To: Nalsar library <library@nalsar.ac.in>

Sir,

we transferred an amount of Rs.2,33,000/- (Rupees Two Lakhs Thirty Three Thousand only) to Livelaw Media Pvt. Limited., vide UTR No.

IDIER52021030322489277 after recovery of IT TDS@1.5% on Rs.2,00,000/- and GST amount Rs.36,000/- paid.

In this we procure the TAX Invoice from the supplier now.

this is for your information

regards
Accounts Dept.,

(5)

1,18,000/- PA

Date: 31-03-2020

Approval Note:

Sub: Renewal of Manupatra database for 2020-23 (three years)

Kindly release an amount Rs. 3,54,000/- (Rupees Three Lakhs Fifty Four Thousand only) towards three years subscription for Manupatra Online from 1st April 2020 to 31st March 2023. We enclosed Performa Invoice no: MANU03206494, dated 31-03-2020 including Online payment details.


Assistant Librarian


REGISTRAR


VICE-CHANCELLOR

Enclosed: as stated above.

(P.T.O - Invoice)



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: 998431

SALE INVOICE

"Original for Recipient"

Invoice No.: MANU03206494

Invoice Date: 31 Mar 2020

Bill To,

NALSAR University of Law
Prof. (Dr.) V. Balakista Reddy (Registrar)
Justice City,
Shameerpet, R. R. District
Hyderabad
State: Telangana
Pin Code: 500078
State Code: 36
Place of Supply: Telangana
GST Reg. No.: Not Registered

Ship To,

NALSAR University of Law
Prof. (Dr.) V. Balakista Reddy (Registrar)
Justice City,
Shameerpet, R. R. District
Hyderabad
State: Telangana
Pin Code: 500078
State Code: 36
Place of Supply: Telangana

RM: B. Sandeep

Mobile +91-9963140435

ZM: C Patil

Mobile +91-9845062022

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access Renewal Account Subscription Period: 01 Apr 2020 To 31 Mar 2023 Member of INFLIBNET, Renewal for 3 Years.	300000.00	300000.00

Payment Details	Date:	Sub Total: 300000.00
Payment Mode:	No.:	
Details of Cheque / DD :		IGST 18%: 54000.00
Bank Name:		CGST 9%: 0.00
Receipt Amount: ₹ 0.00		SGST 9%: 0.00
Balance: ₹ 354000.00		Round Off: 0.00
Amount In Words: THREE LAKH FIFTY FOUR THOUSAND ONLY		Total Amount: 354000.00
		 Authorised Signatory

NEFT Details: 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: Online/text based Information such as online books, newspaper, periodicals, directories, etc.

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

www.manupatra.com

Date: 07-05-2019

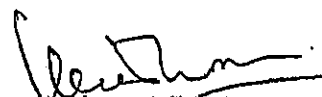
Approval Note:

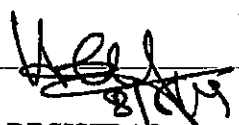
Sub: PROQUEST E-database renewal for the 2019.

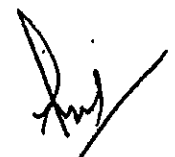
Kindly release an amount Rs. 2,66,814 (Rupees Two Lakhs Sixty Six Thousand Eight Hundred and Fourteen only) to M/s. Cyber Info Services, Hyderabad towards annual subscription for ABI Inform Global for **PROQUEST** database for the period from May 2019 to April 2020.

We enclose here with Proforma Invoice: CYB/2019-20/4477 dated 02-05-2019 including online payment details for reference.

Note: Earlier this service was provided by M/s. Edu Port Global Pvt. Ltd., New Delhi.


Assistant Librarian


REGISTRAR


VICE-CHANCELLOR

Enclosed: as stated above.

Date: 05-02-2021

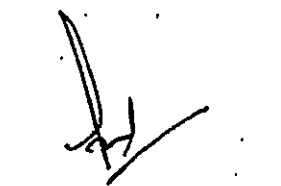
Approval Note:

Sub: Renewal of "PROQUEST" eBooks database for the
period from 5th Feb. 2021 to 4th Feb. 2023 (2 yrs.)

Kindly release an amount of Rs.8,89,086/- (Rupees Eight Lakhs Eighty Nine Thousand and Eighty Six only) to M/s. Cyber Info Services, Hanumantakedi, Hyderabad. We enclose Proforma Invoice CYB/20-2021/6159 dated 03-02-2021 along with Bank details for money transfer.


Assistant Librarian


REGISTRAR


VICE-CHANCELLOR

Encl: as stated above.

Shrinathji



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel. : 040 24766877, Cell 9885401726
email : bs.anishah@gmail.com, rasesh.n.shah@gmail.com
contactus@cyberinfoservices.in

INVOICE

04/03/2021

INVOICE #CIS/20-2021/1457
CNALS

NATIONAL ACADEMY OF LEGAL
STUDIES AND RESEARCH (NALSAR)
SHAMEER PET
TURKAPALLY, RANGA REDDY-DIST.,

PAY

PUBLISHER:

SL.NO.	SAC / HSN	PUB	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT(Rs.)
1	998431	PROQUEST	ACADEMIC COMPLETE eBOOKS 2021-2022	1	D	5485.26	421267.96
2	998431	PROQUEST	ACADEMIC COMPLETE eBOOKS 2022-2023	1	D	5540.12	425481.21
SUB TOTAL							846749.18
CGST % 2.50							21168.72
SGST % 2.50							21168.72



CONVERSION D:76.80 PN:104.10 EU:93.00

887036.64

ROUNDED TO 887037.00

(. EIGHT LAKH EIGHTY NINE THOUSAND EIGHTY SEVEN ONLY)
BANK DETAILS: BANK OF INDIA (MAIN), A/C 840020110001187 RTGS: BKID0000

TERMS AND CONDITIONS:

1. Access valid for one year from the date of Invoice.
2. We require 3-4 working days from date of invoice to provide the access to the institute
3. License Agreement to be signed between publisher and institute within one month from date of access.
4. Terms of access as per publishers Agreement

OUR GSTIN : 36AAEHS5014C1ZJ
STATE CODE : 36



FOR CYBER INFO SERVICES

GSTIN : 36AAEHS5014C1ZJ

Renewed for 2020-23

14

397,000
p.a.

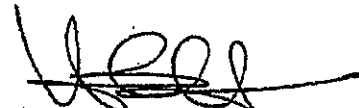
Date: 31-03-2020

Approval Note:

Sub: Subscription Renewal for SCC Web Edition for the 2020-2023 for Multiple Users.

Kindly release an amount Rs. 8,91,000/- (Rupees Eight Lakhs Ninety One Thousand only) towards annual subscription for **SSC Web Edition, for multiple users (unlimited)** for the period October 2020 to September 2023. Here with we enclosed Invoice bearing No. EXT/19-20/1151, Dt. 31-03-2020 along with Bank Details and PANCARD Xerox copy for the online payment to M/s. Easter Book Co. (P) Ltd. payable at Delhi.


Assistant Librarian


REGISTRAR


VICE-CHANCELLOR

Enclosed: As stated above.

BILL OF SUPPLY -> comp. Scheme

Supplier's Details: S-B Alma Ram House 1 Tolstoy Marg, Connaught Place New Delhi - 110 001 Ph: 011-45752323; Fax: 011-41504440 GSTIN/UIN: 27AABR0000001 State Name : Delhi, Code : 07 E-Mail : admin.delhi@scoonline.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. EXT/19-20/1151</td> <td style="width: 50%;">Dated 31-Mar-2020</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated 31-Mar-2020</td> </tr> <tr> <td>Email</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatch Document No.</td> <td>Destination</td> </tr> <tr> <td>Despatched through</td> <td></td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. EXT/19-20/1151	Dated 31-Mar-2020	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No.	Dated 31-Mar-2020	Email	Delivery Note Date	Despatch Document No.	Destination	Despatched through		Terms of Delivery	
Invoice No. EXT/19-20/1151	Dated 31-Mar-2020																
Delivery Note	Mode/Terms of Payment																
Supplier's Ref.	Other Reference(s)																
Buyer's Order No.	Dated 31-Mar-2020																
Email	Delivery Note Date																
Despatch Document No.	Destination																
Despatched through																	
Terms of Delivery																	
Buyer Details: The Assistant Librarian National Academy of Legal Studies and Research University of Law, Post Box No. 1 Justice City, Shameerpet, R.R. HYDERABAD 500101 State Name : Telangana, Code : 36																	

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SCC Online Web Edn Platinum Plus - Academic <i>Annual Sales for Period Oct 01, 2020 to Sept 30, 2023</i>	998431	3 Pack	2,97,000.00	Pack		8,91,000.00
Total			3 Pack				INR 8,91,000.00

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

Indian Rupees Eight Lakh Ninety One Thousand Only

HSN/SAC	Taxable Value
998431	8,91,000.00
Total 8,91,000.00	

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

Company's PAN : **AAOES702F**

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.

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

All ok

PR
24/3/21

(4)

34

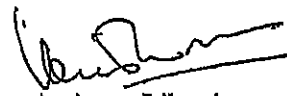
Date: 18/3/2021

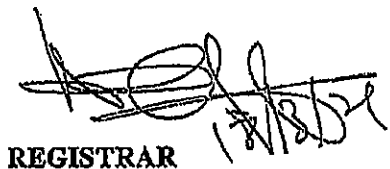
Approval Note:

Sub: New Subscription to Taxmann (International Taxation and Transfer Pricing Modules) e-database for two years period 1st April 2021 and 31st March 2023, recommended by Library Committee

Kindly release an amount of Rs. 3,95,064/- (Three Lakh Ninety Five Thousand Sixty Four only) to M/s. Taxmann, Ahmedabad. We enclose Proforma Invoice Invoice no. SQ/MAR/21AHM/0031, along with Bank details for NEFT.

Note: Previously we took Taxmann: Combo - 4 (not included International taxation and Transfer Pricing Modules) Package for 2020-23.


Assistant Librarian


18/3/21

REGISTRAR



VICE-CHANCELLOR

Encl: Invoice

TAXMANN

ALLIED SERVICES PRIVATE LIMITED

4-1-369-Indralok Commercial Complex
Ground Floor Beside Hotel Jaya
HYDERABAD 500001 079-26589600/02/03
bdurgaprasad@taxmann.com,
PAN : AAAC2773L

Proforma Invoice

Bill To :
NALSAR UNIVERSITY OF LAW
DNVYAANSHI CHANDRA
NISA HAKIMPET
JUSTICE CITY
SHAMEERPET
HYDERABAD 500101
Telangana

Performa No.: SQ/MAR/21/AHM/0031
Order Date: 17-03-2021
Mode of Transport:
Sales Account: B DURGAPRASAD(HYD)
Bank Detail:
Beneficiary Account No.: 33714796904
Bank Name: STATE BANK OF INDIA
Address: OPP. KOCHRAB, ASHRAM, NR. BONY
TRAVELS PALDI, AHMEDABAD, GUJRAT
AHMEDABAD 380006
Swift code: SBININBB
IFSC code: SBIN0005306

INDIA

Payment Terms IMMEDIATE

Place of Supply Telangana

Payment Method

State Code 36

Due Date 17-03-21

GSTIN : 36AAALN0016D12P

Location DELHI

External Doc No:-

SNO.	Description of Goods/Services	SAC/HAC	QTY	Unit Price	Disc %	Amount
1	WWW.Taxmann.com APR21-MAR23	I P BASE(INT. TAXATION)	998439	1,68,950.00	0	1,68,950.00
2	WWW.Taxmann.com APR21-MAR23	I P BASE(TRANSFER PRICING MODULE)	998439	1,65,850.00	0	1,65,850.00

IGST:18 % 60264.00

Net Order Value (In Words) :

Grand Total 3,95,064.00

*** THREE LAKH NINETY FIVE THOUSAND SIXTY FOUR RUPEES AND ZERO PAISA ONLY

Payment Transfer Detail: :STATE BANK OF INDIA AHM Account No :33714796904 IFSC :SBIN0005306
Remarks :- FOR TWO YEAR

1.18% INTEREST PER ANNUM WILL BE CHARGED,IF NOT PAID ON OR BEFORE DUE DATE OF PAYMENT.

2.OBJECTIONS REGARDING THIS BILL WILL NOT BE ENTERTAINED AFTER 30DAYS FROM THE DATE OF THIS BILL

3.-PAYMENT SHALL BE MADE BY WAY OF A/C PAYEE CHEQUE/DEMAND DRAFT OR ANY MODE OF E-PAYMENT AS MAY BE
APPROVED BY RBI.

4.ALL DISPUTES SUBJECT TO JURISDICTION OF DELHI HIGH COURT.



Regd.Office:-59/32, New Rohitak Road, Karol bagh , New Delhi-110005

GSTIN :-07AAACT2773L122 (Head Office)

CIN :- UZ4899DL1981PTC011567

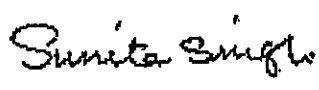
TAXMANN

ALLIED SERVICES PRIVATE LIMITED

TAX INVOICE/BILL OF SUPPLY

59/32, NEW ROHTAK ROAD KAROL BAGH
NEW DELHI-110005
sales@taxmann.com
PH: 011-45577100

Original For Recipient

GSTIN : 07AACT2773L1Z2 CIN : U74899DL1981PTC011567 PAN : AAAC2773L Tax Is Payable On Reverse Charge :(Yes/No) Place of Supply : Telangana		Invoice Serial Number : GIN/MAR/21/0663 Invoice Date : 30-03-2021 External Doc no: Payment Code: Date & Time of Supply : 30-03-2021 04:42:04 PM Due Date :											
Buyer (Billed to)		Consignee (Shipped to)											
NALSAR UNIVERSITY OF LAW NISA HAKIMPET JUSTICE CITY SHAMEERPET HYDERABAD 500101 Telangana Ph : State Code : 36 GSTIN No. : 36AAALN0016D1ZP		NALSAR UNIVERSITY OF LAW NISA HAKIMPET JUSTICE CITY SHAMEERPET HYDERABAD 500101 Telangana Ph : State Code : 36 GSTIN No. : 36AAALN0016D1ZP											
S.No	Description of Goods/Services	HSN /SAC	Qty.	Rate	Total Value	Disc%	Taxable Value	CGST		SGST/UGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
1	IP BASE (INT. TAXATION) Apr'21 To Mar'23	998439	1	168950.00	168950.00	0	168950.00	0	0.00	0	0.00	18	30411.00
2	IP BASE (TRANSFER PRICING MODULE) Apr'21 To Mar'23	998439	1	165850.00	165850.00	0	165850.00	0	0.00	0	0.00	18	29853.00
									0.00		0.00		60264.00
**** THREE LAKH THIRTY FOUR THOUSAND EIGHT HUNDRED RUPEES AND ZERO PAISA ONLY										Total		334800.00	
										GST 18 %		60264.00	
**** THREE LAKH NINETY FIVE THOUSAND SIXTY FOUR RUPEES AND ZERO PAISA ONLY										Invoice Total		395064.00	
Amount of Tax Subject to Reverse Charges												NIL	
Certified that the Particulars given above are true and correct								Electronic Reference Number					
Certified that the particulars given above are true and correct and the amount indicated present the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.													
Remarks: library@mail.nalsarlawuniv.org FOR TWO YEAR													
Term & Condition of Sale								TAXMANN ALLIED SERVICES PVT. LTD.					
Buyer undertakes to pay interest @18% per annum in event of failure to make payment by due date as stated above. Any objection to the present invoice shall be raised within 30 days of receipt of invoice. Payment shall be made by way of A/C Payee Cheque/Demand Draft or any mode of e-payment as may be approved by RBI. All disputes arising out of transactions, covered by present invoice shall be subject to Jurisdiction of Courts at Hyderabad only. The buyer specifically agrees to bind itself by the terms of present invoice, in addition to terms and conditions previously agreed upon by buyer.								 Authorised Signatory					
GR No. : Policy No. : Company Name : Courier Info : Sales Order No : SI/AHM/MAR/21/0051 Sales Order Date : 02-03-21													
Payment Transfer Detail: Bank Account No.: 33714796904, Bank Account Name: STATE BANK OF INDIA AHM, IFSC Code: SBIN0005306 Customer Reference No. : C/INST/2910													
Note: Request you please use Customer Reference No. for Making the Payment.													
Regd. Office: 59/32, New Rohtak Road, Karol Bagh, New Delhi-110005													
Sale office: 4-1-369-Indralok Commercial Complex Shop No. 15/1 Ground Floor Beside Hotel Jaya International Abids HYDERABAD 500001, bdurgaprasad@taxmann.com, www.taxmann.com													

0/e.

Dt: 04/03/2022

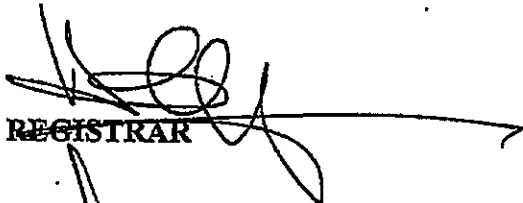
Approval Note:

Respected Sir,

**Sub: Renewal Subscription Payment to The Morning Context
(Digital Research, Media Company) for the period of 1st April
2022 to 31st March 2023.**

Kindly release an amount of Rs. 1,77,000/- (Rupees One Lakh Seventy Seven Thousand Only) to M/s. Slowform Media Pvt. Ltd, Mumbai. We enclosed Tax Invoice bearing No: TMC/202103814 dated 11/02/2022 along with Bank details for Online Transfer.


ASSISTANT LIBRARIAN


REGISTRAR


VICE-CHANCELLOR

Encl: Tax Invoice

36

Slowform Media Private Limited
FLOOR 2, E-210, H-16, MHADA BUILDING,
SION TRANSIT CAMP ROAD, PRATIKSHA
NAGAR
MUMBAI, Maharashtra 400022 IN
9619476647
GSTIN: 27ABCCS5675D1Z7

Tax Invoice

INVOICE NO. TMC1202103814

DATE 11/02/2022

DUE DATE 13/03/2022

TERMS Net 30

BILL TO
NALSAR UNIVERSITY
Telangana
State Code: 36
GSTIN: 36AAALN0016D1ZP

SHIP TO
NALSAR UNIVERSITY
Telangana
State Code: 36

PLACE OF SUPPLY
36 - Telangana

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

NO	HSN/SAC	ACTIVITY	DESCRIPTION	TAX	AMOUNT
1	998431	The Morning Context Subscription	The Morning Context Subscription for an annual access:1 April 2022 to 31 March 2023	18.0% IGST	1,50,000.00

Account holder name: Slowform Media Private Limited
Type of Account: Current
Account Number: 853210061171
Bank Name: DBS India Limited
Address: Unit No 1 B, Kanakia Wallstreet, Cts No 25, Andheri Kuria Road,
Chakala, Andheri East, Mumbai 400093
IFSC Code: DBSS0IN0811

SUBTOTAL	1,50,000.00
IGST @ 18% on 150000.00	27,000.00
TOTAL	1,77,000.00
BALANCE DUE	INR 1,77,000.00

PRV

O/C

Date: 05-02-2021

Approval Note:

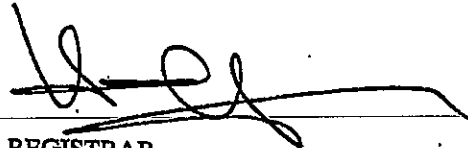
Sub: Renewal of "Westlaw India" e-database for the period
from 7th February 2021 to 6th February 2023 (2 yrs.)

Kindly release an amount Rs.8,08,638.66/- (Rupees Eight Lakhs Eight Thousand Six Hundred Thirty Eight) . We enclose Proforma Invoices received through e-mail with NEFT money transfer details as shown below:

Sl. No.	Proforma Invoice No.	Westlaw India Subscription	Amount (Rs.)
1.	02/02, Dt. 2/2/2021	7 th Feb. 2021 – 6 th Feb. 2022	3,98,344.40
2.	04/02, Dt. 2/2/2021	7 th Feb. 2022 – 6 th Feb. 2023	4,10,294.26
Total Rupees Eight Lakhs Eight Thousand Six Hundred Thirty Eight and Sixty Six Paise only			8,08,638.66

Tax Invoice will be submitted once payment is cleared.


Assistant Librarian


REGISTRAR


VICE-CHANCELLOR

Encl: as stated above.

**THOMSON REUTERS****PROFORMA INVOICE**

Thomson Reuters South Asia Pvt Ltd
Divyashree Technopolis, 36/28/124, Yamalur Village,
Varthur Hobli, Off HAL Airport Road,
Bangalore - 560037

Inv. No. 02/02
P Invoice Date 02/02/2021

PAN No. AACCT6443R
GST Number 27AACCT6443R12N

Please make INR payments as detailed below
Thomson Reuters South Asia Private Limited
Account - 52205923123
Account Type: Domestic
Bank Name: Standard Chartered Bank
IFSC Code: SCBL0036020

Bill To:
NALSAR University of Law
Dr S.D Wyas
Justice City
Shameerpet
Hyderabad
Telangana
500078
INDIA

GSTIN 36AAACN0016D1ZP
PAN AAALN0016D

Swift Code SCBLINBBXXX

Or, send a cheque/Draft to our Bangalore address above

Description	Subscription Period
Westlaw India Subscription	7 th February 2021 to 6 th February 2022

Access	Unit Price	Line Total
Westlaw India Subscription	3,37,580.00 INR	3,37,580.00
Total Price	INR	3,37,580.00
Net Price	INR	3,37,580.00
GST 18%	INR	60,764.40
GRAND TOTAL	INR	3,98,344.40

Computer generated invoice, does not need signatures

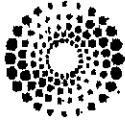
PAN No.	AACCT6443R
GST Number	27AACCT6443R12N

www.thomsonreuters.com

This is a proforma invoice only and is an approximation of the actual invoice.

Thomson Reuters South Asia Pvt Ltd

Registered Office: Technopolis, 36/28/124, Yamalur Village, Varthur Hobli, Off HAL Airport Road, Bangalore - 560037



THOMSON REUTERS

PROFORMA INVOICE

Thomson Reuters South Asia Pvt Ltd
Divyashree Technopolis, 36/2&124, Yamalur Village,
Varthur Hobli, Off HAL Airport Road,
Bangalore - 560037.

Inv. No. 02/02
P Invoice Date 02/02/2021

PAN No AACCT6443R
GST Number 27AACCT6443R12N

Please make INR payments as detailed below
Thomson Reuters South Asia Private Limited
Account - 52205923123
Account Type: Domestic,
Bank Name: Standard Chartered Bank
IFSC Code: SCBL0036020

Bill To
NALSAR University of Law
Dr S.D Vyas
Justice City
Shameerpet
Hyderabad
Telangana
500078
INDIA

GST: 96AAALN0016D12P
PAN: AAALN0016D

Swift Code SCBLINBBXXX

Or, send a cheque/Draft to our Bangalore address above

Description	Subscription Period
Westlaw India Subscription	7 th February 2022 to 6 th February 2023

	Access	Unit Price	Line Total		
	Westlaw India Subscription	3,47,707.00	INR	3,47,707.00	
	Total Price		INR	3,47,707.00	
	Net Price		INR	3,47,707.00	
	GST 18%		INR	62,587.26	
	GRAND TOTAL		INR	4,10,294.26	

Computer generated invoice, does not need signatures

www.thomsonreuters.com		
PAN No	AACCT6443R	
GST Number	27AACCT6443R12N	

This is a proforma invoice only and is an approximation of the actual invoice

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Please let me know which category you are interested in or in full access. Attaching the brochure & books list again to choose from, for the reference.

Thanks,
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To: Mahesh Vijet <officel.kanungo@nalsar.ac.in>
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2 attachments

DBP Book List.xlsx
2218K

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Tan invoice + payment details

Date: 04-02-2021

Approval Note:

Sub: Renewal of "Kluwer Arbitration Law" E-database for the period
from 26th February 2021 to 25th February 2023 (2 yrs.)

Kindly release an amount Rs.11,04,280/- (Rupees Eleven Lakhs Four Thousand and Two Hundred Eighty only) towards two years renewal subscription for "Kluwer Arbitration" from 26-2-2021 to 25-2-2023. We enclose original Proforma Invoice dated February 2nd 2021 received through e-mail with NEFT money transfer details.



REGISTRAR


Assistant Librarian

VICE-CHANCELLOR

Enclosed: as stated above.

Date: 02/02/2021

Proforma Invoice

Date: 02/02/2021
Mr. K K Krishna
Nalsar University of Law

Sl. No	Product Name	Renewal Period	Amount	GST (18%)	Renewal Amount
1	KLUWER ARBITRATION.COM	26-Feb-2021 To 25-Feb-2023	9,35,831	1,68,450	11,04,280

Renewal Amount in Words: Eleven Lakhs Four Thousand Two Hundred & Eighty Only

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