

NALSAR University of Law, Hyderabad : Subscribed Legal Databases during 2017-2022

S. No.	Title/Details of the Legal Database	Date of Subscription	Links
1	BAR & BENCH	18.08.2016 to till date	https://library.nalsar.ac.in/e-news-resources/
2	CAMBRIDGE CORE LAW JOURNAL COLLECTION	01.03.2022 to till date	https://library.nalsar.ac.in/e-resources/
3	CASEMINE	26.03.2021 to till date	https://library.nalsar.ac.in/e-resources/
4	CESIM	06.02.2022 to till date	https://library.nalsar.ac.in/e-resources/
5	DELNET	23.03.2021 to till date	https://discovery1.delnet.in/
6	EBSCO	31.03.2021 to till date	https://library.nalsar.ac.in/e-resources/
7	ECONOMIC AND POLITICAL WEEKLY (EPW)	22.10.2021 to till date	https://library.nalsar.ac.in/e-resources/
8	EMERALD	30.03.2021 to till date	https://library.nalsar.ac.in/e-resources/
9	Ez PROXY	25.05.2018 to till date	https://library.nalsar.ac.in/e-resources/
10	FEDGATE (SINGLE SEARCH DISCOVERY SERVICE)	28.05.2018 - 30.03.2021	https://library.nalsar.ac.in/e-resources/
11	EBC READER (eBOOK DATABASE)	03.08.2019 to till date	https://library.nalsar.ac.in/e-book-resources/
12	EDWARD ELGAR ADVANCED INTRODUCTION LAW	25.03.2022 to till date	https://library.nalsar.ac.in/e-book-resources/
13	GRAMMARLY	31.12.2021 to till date	https://library.nalsar.ac.in/e-resources/
14	HEIN ONLINE	25.08.2005 to till date	https://library.nalsar.ac.in/e-resources/
15	I-LAW	25.03.2021 to till date	https://library.nalsar.ac.in/e-resources/
16	INDIASTAT	19.03.2021 to till date	https://library.nalsar.ac.in/e-resources/
17	JGATE	28.05.2018 - 03.04.2019	https://library.nalsar.ac.in/e-resources/
18	JSTOR	22.08.2008 to till date	https://library.nalsar.ac.in/e-resources/
19	KEN,THE	25.03.2021 to till date	https://library.nalsar.ac.in/e-resources/
20	KINDLE SUBSCRIPTION (eBook Subscription)	25.03.2022 to till date	https://library.nalsar.ac.in/e-resources/
21	KNIMBUS ONLINE PVT.	30.03.2022 to till date	https://nalsar.knimbus.com/user#/home
22	LEGITQUEST	31.03.2020 to till date	https://library.nalsar.ac.in/e-resources/
23	LEXIS ADVANCE INDIA	17.03.2009 to till date	https://library.nalsar.ac.in/e-resources/
24	LEXIS KNOWLEDGE (eBOOK DATABASE)	31.12.2021 to till date	https://library.nalsar.ac.in/e-book-resources/
25	LIVE LAW	11.03.2020 to till date	https://library.nalsar.ac.in/e-resources/
26	MAGZTER/ EDZTER	23.03.2021 - 22.03.2022	https://library.nalsar.ac.in/e-news-resources/
27	MANUPATRA	03.02.2005 to till date	https://library.nalsar.ac.in/e-resources/
28	MORNING CONTEXT, THE	23.03.2021 to till date	https://library.nalsar.ac.in/e-resources/
29	OUP JOURNALS LAW COLLECTION	01.03.2022 to till date	https://library.nalsar.ac.in/e-resources/
30	PROQUEST (ABI)	02.03.2017 - 02.05.2019	https://library.nalsar.ac.in/e-resources/
31	PROQUEST(eBOOK DATABASE)	31.03.2020 to till date	https://library.nalsar.ac.in/e-book-resources/
32	SCC ONLINE	12.06.2006 to till date	https://library.nalsar.ac.in/e-resources/
33	TAXMAN	15.04.2015 to till date	https://library.nalsar.ac.in/e-resources/
34	WEST LAW	08.09.2004 to till date	https://library.nalsar.ac.in/e-resources/
35	WOLTER KLUWER ARBITRATION LAW	19.03.2013 to till date	https://library.nalsar.ac.in/e-resources/
36	WOLTER KLUWER DIGITAL BOOK PLATFORM	13.03.2021 to till date	https://library.nalsar.ac.in/e-book-resources/

4.24

Tax Invoice

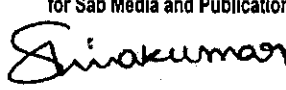
	Sab Media and Publication Services Pvt. Ltd. No. E-1/9, Hanumanthappa Layout Off Ulsoor Road Bangalore Karnataka - 560042, India GSTIN/UIN: 29AAMCS6235L1ZO State Name : Karnataka, Code : 29 CIN: U72900KA2008PTC048622	Invoice No. 883/2021-22	Dated 1-Nov-2021
	Buyer Kind Attn: Registrar NALSAR University 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 <i>Annual Subscription - Institutional</i> <i>(1st Nov 2021 to 31st Oct 2022)</i>	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
		Rate	Amount	Tax 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

P.O. Not attached
All ok Pending
NEFT pending

PR

6

Date: 19-03-2021

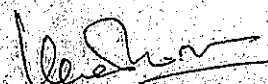
Approval Note:

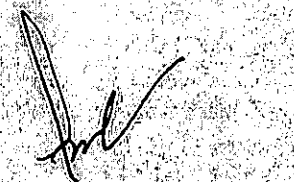
Sub: New e-database "CASEMINE" for the year 2021.
Recommended by Library Committee.

Kindly release an amount Rs. 2,00,000/- (Rupees Two Lakhs only) to M/s. Gauge Data Solutions Pvt. Ltd., Noida for CASEMINE e-data base for the year 2021.

Here with we enclosed Proforma Invoice bearing no. GDS/20-21/M dated 18th March 2021 along with bank details for NEFT.


REGISTRAR


Assistant Librarian


VICE-CHANCELLOR

Encl: Invoice

**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/20-21/M51	26-Mar-21
Payment Due	Subscription
Rs 2,00,000	New

Product Description	Unit Price	Amount
Unlimited college wide access Duration: 1 Year	1,69,491	1,69,491
Payment Mode		
Cheque/DD/Online Ref No.		
Date	26-Mar-21	Total 1,69,491
Amount Received	1,97,458(1.5% TDS deducted)	IGST (18%) 30,509
Amount : Rs Two Lacs Only	Grand Total	Rs 2,00,000

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 unauthorized 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

PROFORMA INVOICE



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

CASE MINE

Bill To

THE REGISTRAR

NALSAR University of Law

Hyderabad

PIN 500101

GST No: 36AAALN0016D1ZP

Invoice #	Date
GDS/20-21/M	18-Mar-21
Payment Due	Subscription
Rs 2,00,000	New

[illegible]

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 unauthorized 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

PROFORMA INVOICE



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	24-Feb-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	24-Feb-22	Total	1,90,677
Amount Received	2,25,000	IGST (18%)	34,323
Amount in words: Rs 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 unauthorized 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



Gauge Data Solutions Pvt. Ltd.

2102, Express Trade Tower 2, Sector 132,

Noida, Uttar Pradesh - 201301

CIN No: U72300UP2013PTC057648

GST No.: 09AAF CG2392D1ZO

(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

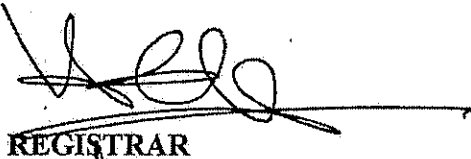
Dt: 07/02/2022

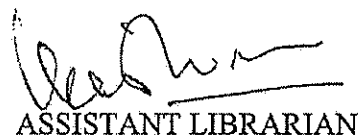
Approval Note:

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 alone with Bank details for Payment .


REGISTRAR


ASSISTANT LIBRARIAN


VICE-CHANCELLOR

Encl: Invoice

CESIM INDIA

302, Dunnock, Nyati Enclave,
Near Corianthan Club,
Pune Maharashtra 411060
India
GSTIN 27AMZPP0621R2Z3

Invoice

Invoice# : INV2021-S2	Place Of Supply : Telangana (36)
Invoice Date : 06/02/2022	
Terms : 30 days from Invoice Date	
Bill To The Registrar, NALSAR University of Law, Hyderabad Justice City, Shameerpet, Medchal-Malkajgiri, Hyderabad 500101 Telangana India GSTIN 36AAALN0016D1ZP	Ship To 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
IGST18 (18%) 5,40,000.00
Total ₹35,40,000.00

Varun Patil



FOR CESIM INDIA

Authorized Signature

0/c

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.

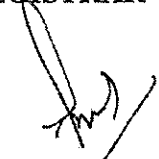
h9

7-9

Journal

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


REGISTRAR


VICE-CHANCELLOR


ASSISTANT LIBRARIAN

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

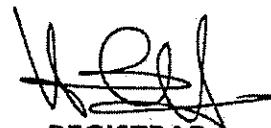
1 of 2

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

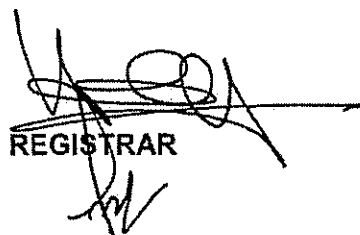
Product	Titles	List Price	Discount 69%	Offer Price
Cambridge Law Journals Package	77	£ 20,419	£ 14,089	£ 6,330

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

4-3-459 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel: 040-24766677 Call: 98854 01726
email: bs.anilshah@gmail.com, rasesh.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.

GSTN : 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	6300.00	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 GSTN : 36AAEHS5014C1ZJ

STATE CODE : 36

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAHS5014CSD002.

Shrinathji



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel: 040-24766677 Cell: 98854 01728
email: bs.anilshah@gmail.com, rasesh.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 : 36AAHS5014C1ZJ
STATE CODE : 36

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAHS5014CSD002.

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

DELNET-Developing Library Network NU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAD2288G1ZV Email: sangskaul2003@yahoo.co.in Ph.No.+91-11-26742222,26741232 Fax. +91-11-26741122		Invoice No 2022 / 50617	Date 31-January-2022
		Membership No. IM-8537	Mode Of Payment DD/Multicity-Cheque/NEFT
		Reference No:	

ALSAR 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) ₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY E. & O.E

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:

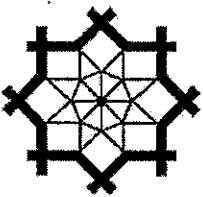
DELNET's PAN : AAAAD2288G	for DELNET- Developing Library Network Authorised Signatory.
---------------------------	---

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**

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

DEB224102167 10-Feb-22 13,570.00

****₹ 13,570.00/-**

****Subject to Realisation**



Authc

MOU - OK (Delnet to be signed) (2)
GOSTI pending P. R.
NEFT - OK, 22/3/21

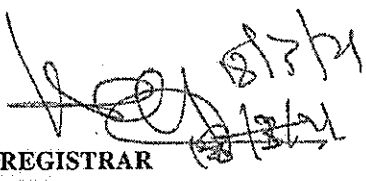
Date: 17/03/2021

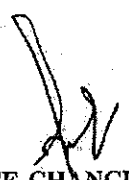
Approval Note:

Sub: DELNET Membership, recommended by Library Committee

Kindly release Rs. 19,470/- (Rupees Nineteen Thousand Four Hundred Seventy only) submit for new membership of DELNET (Developing Library Network, Delhi) for the year 2021. Here with we enclosed Profarma Tax Invoice bearing no.2021/45921 dated 17-03-2021 along with bank details for on-line payment.


Assistant Librarian

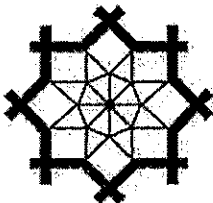

REGISTRAR


VICE-CHANCELLOR

Encl: Invoice

No.: Receipt No./64294/2020-21

Dated 23-Mar-2021



DELNET - Developing Library Network

Jawaharlal Nehru University Campus

Nelson Mandela Road, Vasant Kunj

New Delhi-110070

Contact : 011-26741305, 26741232

www.delnet.in

File kept

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 Nineteen Thousand Four Hundred Seventy Only**

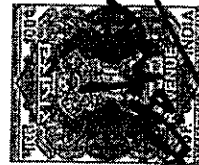
By : **NALSAR UNIVERSITY OF LAW; Indian Bank (India)
Inter Bank Transfer**

Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 23-03-2021 TO 22-03-2022**

DEB2015083 22-Mar-2021 19,470.00

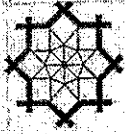
****₹ 19,470.00/-**

****Subject to Realisation**



Authorised Signatory

Tax Invoice



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

Invoice No.
DEL/2020-21/2925

Dated
23-Mar-2021

Mode/Terms of Payment

NEFT

Other Reference(s)

DELNET MEM. No.
IM-8537

Buyer

NALSAR UNIVERSITY OF LAW
JUSTICE CITY, SHAMEERPET, MEDCHAL
HYDERABAD-500101
TELANGANA
(DELNET MEM NO. IM-8537)
GSTIN/UIN : 36AAALN0016D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Terms of Delivery

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Admission Fees	998431	18 %			5,000.00
						5,000.00
2	IM FEE 2021-2022	998431	18 %			11,500.00
						16,500.00
3	IGST PAYABLE			18 %		2,970.00
Total						₹ 19,470.00

Amount Chargeable (in words)

E. & O.E.

Indian Rupees Nineteen Thousand Four Hundred Seventy Only

	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
	16,500.00	18%	2,970.00	2,970.00
Total:	16,500.00		2,970.00	2,970.00

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

DELNET's Bank Details

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

Authorised Signatory

DELNET-Developing Library Network

DELNET-Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070

PR
! add

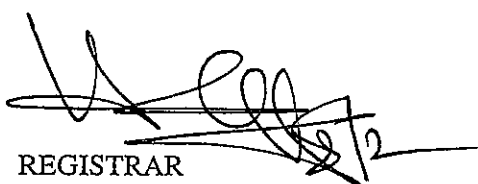
Date: 05-02-2021

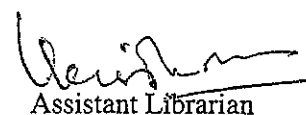
Approval Note:

Sub: Renewal of "EBC Reader" e-Book database for the period
from 1st April 2021 to 31st March 2023 (2 yrs.)

Kindly release an amount Rs.8,40,000/- (Rupees Eight Lakhs Forty Thousand only).
We enclose Bill no. 2021/1/EBC-R/Renewal dated 03-02-2021, received through e-mail with NEFT money transfer details.

Tax Invoice will be submitted once payment is cleared.


REGISTRAR


Assistant Librarian


VICE-CHANCELLOR

Encl: as stated above.

Tr Acct. / Stop Payment
8/2/21
util. Further for
information for
history being

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)

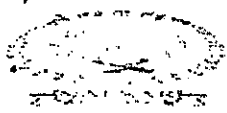
- Cheque/Demand Draft to be drawn in the name of "Eastern Book Company, Lucknow."
- If payment is deposited directly into the company's account, please inform transaction details via email or EBC's Customer Helpline, to ensure proper appropriation. (Please turnover for details).

E & O.E

GST No. : 09AAAFE4425H1ZN
Company PAN : AAFFE4425H

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

8

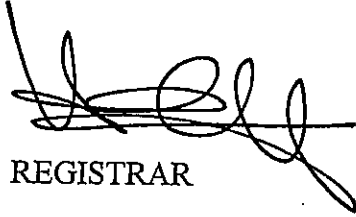
Date: 31-03-2020

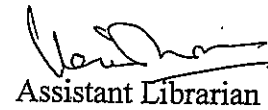
Approval Note:

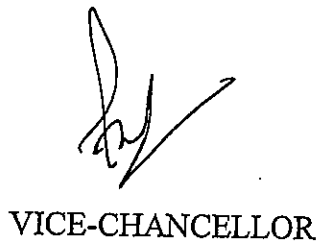
Sub: Request to approve yearly subscription for "**EBC Reader E-Library Platinum Edition**" (Multi User IP Based Access) for the Year April 2020 – March 2021

Kindly release an amount of **Rs. 4, 20, 000=00** (Rupees Four Lakh Twenty Thousand only) details are as shown below:

Proforma Invoice No	Particulars	Rate (Rs.)	Quantity	Amount (Rs.)
NALSAR/2020 31 st March	EBC Reader E-Library Platinum Edition" (Multi User IP Based Access	4,00,000=00	1	4,20,000=00 (include 5% GST)


REGISTRAR


Assistant Librarian


VICE-CHANCELLOR

Enclosed: As stated above



LIBRARY

NALSAR University of Law, Hyderabad

'Justice City'. Post Box No. 1, Shameerpet, Ranga Reddy District,
Hyderabad - 500 101, Telangana, India
Tel : +91 40 23498112 / 114 E-mail : library@nalsar.ac.in

Date: 31-03-2020

To,

Mr. Shailesh Jain
Eastern Book Company
34, Lalbagh
Luknow – 226 001
India

Sub: Purchase of EBC reader e-database for IP user for one year (April 2020 to March2021)

Sir,

Kindly accept greetings from NALSAR.

The undersigned is please to place the order of purchase, EBC reader for unlimited users of NALSAR University. Therefore, you are hereby requested to provide link to access the same at the earliest.

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

Static IPs:

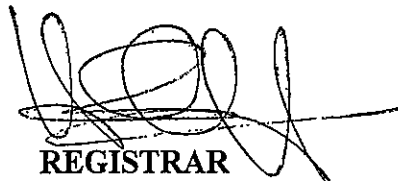
Primary ISP IP Address range: 14.139.86.161 to 14.139.86.173
Gateway, 14.139.86.166,

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)

Terms and Conditions:

1. Plat form Maintenance fees is waived for one years.
2. Purchased EBC reader will be the asset of the University for one year.
3. Faculty members, students and other authorized users of University will have unlimited and unrestricted access to EBC reader on University's IP and via remote access.
4. Payment would be made in advance before activation of EBC reader.
5. All other terms & conditions will remain same as per the proposal.


REGISTRAR

† Eastern Book Company
34, Lalbagh, Lucknow
India 226 001

✓ +91 522 4033 600/666
☎ +91 522 4033633
📞 1800 1800 6666
✉ sales@ebc.co.in
🌐 www.ebc.co.in

EBC

India's leading law information provider

GST No. 09AAAFE4425H1ZN
Bill No. : EBKS-Subs-673/2019-20
Dated : 31.03.2020

The Vice Chancellor
National Academy of Legal Studies & Research
University
Post Box No. 1, Justice City
Shameerpet, Medchal District
HYDERABAD (TS) 500078
GST No. 36AAALN0016D1ZP

S.NO.	DESCRIPTION	HSN/SAC	QTY	RATE	AMOUNT
1.	EBC Reader Subscriptions Campus Edition	998911	1	4,00,000.00	400000.00
			IGST 5%	5%	20000.00
TOTAL					Rs. 420000.00

	Taxable Value	Integrated Tax	
		Rate	Amount
	4,00,000.00	5%	20,000.00
Total	4,00,000.00		20,000.00

Amount in Words: Rupees Four Lac Twenty Thousand Only.

for EASTERN BOOK COMPANY

Rajendra

Disputes if any, are subject to the jurisdiction at Lucknow Courts only

E & O.E.

EBC
Webstore

EBC
Reader

EBC
Learning

EBC
Explorer

SCC
ONLINE

Publishers of :

Supreme Court Cases, SCC (Cri), SCC (L&S), SCC (Civil), Current Central Legislation, Lucknow Law Times
ICLR's Law Reports, Weekly Law Reports & Business Law Reports

Our Offices :

• Lucknow • Allahabad • Ahmedabad • Bengaluru • Guwahati • New Delhi • Nagpur

Payment: Cheque may be drawn in favour of "Eastern Book Company, Lucknow".



Reader Subscription- NALSAR

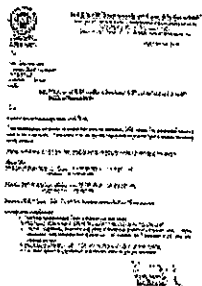
NALSAR University of Law <library@nalsar.ac.in>
To: Shailesh Jain <nsm@ebc.co.in>

Fri, Apr 24, 2020 at 11:51 AM

Dear Mr. Sailesh,

Pl find the attachment of PurchaseOrder and Payment transaction details: NEFT: IDIBR52020041520368130 , dated 15/04/2020, mean while provide activation for our faculty immediately, soon we shall send student's email ID.

Thanking you,
[Quoted text hidden]



NALSAR_EBC Reader_PO.jpg
1008K

01c

Date: 05-08-2019

Approval Not:

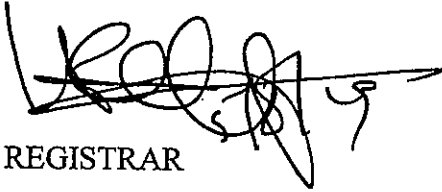
Sub: E-book sources for **visually challenged** students.

The Eastern Book Company publisher having EBC Reader Platform for e-book collection especially for visually challenged students.

We received proposal from EBC on students request and it is recommended by Prof. Amita Dhanda.

Kindly release an amount Rs. 52,500/- (Rupees Fifty Two Thousand Five Hundred only) to wards subscription for four users of **New EBC Reader Platinum (July 2018 edition)** Here with enclosed Proposal Invoice bearing No. 2019/2EBC Reader/1878, dated 03-08-2019.


Assistant Librarian


REGISTRAR


VICE-CHANCELLOR

Enclosed: As stated above

† Eastern Book Company
34, Lalbagh, Lucknow
India 226 001

✓ +91 522 4033 600/666
☎ +91 522 4033633
☎ 1800 1800 6666
✉ sales@ebc.co.in
🌐 www.ebc.co.in



To,
The Vice Chancellor,
National Academy of Legal Studies
Post Box No. 1, Justice city,
Shameerpet, Medchal District. - 500 101

Proposal No.: 2019/2-A/EBC Reader/1878
Dt. 03.8.2019

Reference:

PROPOSAL

S.No.	Particulars	Rate	Quantity	Amount (in Rs.)
1	THE NEW EBC READER PLATINUM (JULY 2018 EDITION) Comprising - 350+ EBC's Commentaries - EBC's Central Bare-Acts and Rules containing 700+ Main and Allied statutes - Bihar Bare Acts and Rules - EBC's Statutory Law Manuals containing 800+ Acts, Rules, Regulations etc. - EBC's Hindi Books - The Practical Lawyer digital subscription - EBC's Legal Dictionaries <i>In view of the fact that we have students with disabilities we must subscribe</i>	21,000 12,500	4	50,000.00
			Additional GST@5%	2,500.00
			Total	Rs.52,500.00

Amount (in Words): Rs. Fifty Two Thousand and Five hundred only. 5/8/2019

TERMS & CONDITIONS

- 1 Payment – Account payee cheque / DD payable at Lucknow in favour of "Eastern Book Company" or NEFT Transfer, may kindly be done on release of order.
- 2 Confirmed Order for 1 year subscription – Payment for the 1 year subscription, may be made to us on an annual basis.
- 3 GST, as applicable, will be payable additionally by the customer.
- 4 Validity – 30 days from Proposal date.
- 5 This quotation cancels all earlier proposals, rate quotations and rates published.

For bulk purchases please get in touch with us at nsm@ebc.co.in or call us 9935096010

E. & O.

EBC
Webstore

EBC
Reader

EBC
Learning

EBC
Explorer

Signature

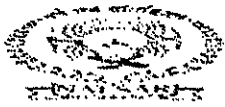
SCC
ONLINE

Publishers of:

Supreme Court Cases, SCC (Cri), SCC (L&S), SCC (Civil), Current Central Legislation, Lucknow Law Times
ICLR's Law Reports, Weekly Law Reports & Business Law Reports

Our Offices:

• Lucknow • Allahabad • Ahmedabad • Bengaluru • Guwahati • New Delhi • Nagpur



Bank Transfer details regarding

2 messages

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

Tue, Oct 29, 2019 at 10:13 AM

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

Sir

1) We had transferred an amount of Rs.2,400/- to Indian Institute of Finance vide UTR

No:IDIBH19296140334

2) We had transferred an amount of Rs.52,500/- to Eastern Book Company vide UTR

No:IDIBH19296137086

3) We had transferred an amount of Rs.30,000/- to Sab Media Software Services Pvt.Ltd vide UTR

No:IDIBH19296139985

Regards

Accounts Officer

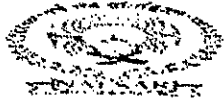
Accounts Officer NALSAR <accountsofficer@nalsar.ac.in>

Tue, Oct 29, 2019 at 10:14 AM

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

The above amounts were transferred on 23-10-2019

[Quoted text hidden]



Bank Transfer details regarding

2 messages

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

Tue, Oct 29, 2019 at 10:13 AM

Sir

- 1) We had transferred an amount of Rs.2,400/- to Indian Institute of Finance vide UTR
No:IDIBH19296140334
- 2) We had transferred an amount of Rs.52,500/- to Eastern Book Company vide UTR
No:IDIBH19296137086
- 3) We had transferred an amount of Rs.30,000/- to Sab Media Software Services Pvt.Ltd vide UTR
No:IDIBH19296139985

Regards
Accounts Officer

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

Tue, Oct 29, 2019 at 10:14 AM

The above amounts were transferred on 23-10-2019

[Quoted text hidden]

O.T-I-X

16

Date: 26-03-2021

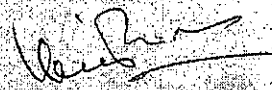
Approval Note:

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

OTI X

⑦

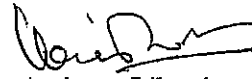
Date: 22-03-2021

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: 9918USA29018Q50
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,
Naljar 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	Edzter 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. 914020026169383

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: 9918USA2901R058
 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, Naluru University of Law
 Address State State Code: Hyderabad - 500101.
 GSTIN/Unique ID: 36AAALN0011912P

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	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. 914020026169383

IFSC Code: UTIB0000014, SWIFT Code: AXISINBB014

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: contact@magzter.com; Website: www.magzter.com

Dt: 28/02/2022

Approval Note:

Respected Sir,

**Sub: New Annual Subscription Payment for Elgar Online-Advanced
Introductions to Law Online Resource (E-Book Database).**

Kindly release an amount of **Rs. 2,33,819/-** (Rupees Two Lakh Thirty Three Thousand Eight Hundred Nineteen Only) to **M/s. Balani Infotech Pvt. Ltd, Uttar Pradesh**. We enclosed Proforma Invoice bearing No: **P/100/N/BL/21-22** dated **17-Feb-2022** along with Bank details for Online Transfer.



REGISTRAR



VICE-CHANCELLOR



ASSISTANT LIBRARIAN

Encl: Proforma Invoice



Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136

GSTIN: 09AADC1970E1ZV

TAX INVOICE

Reverse Charge	: N	Subscription Period	: ROLLING YEAR
Invoice Number	: BL/n/21-22/132	Exchange Rate	: Rs. 105.40/£
Invoice Date	: 25-Mar-22	Exchange Rate Base	: GOC Rate
State	: Uttar Pradesh	Reference No.	: Payment Received
State Code	: 09	Reference Date	: 25-Mar-22

Details of Receiver | Bill To

NALSAR University of Law
Post Box No. 1, Justice city
Shameerpet, Medchal District
Hyderabad - 500078, Telangana.

State : Telangana

State Code : 36

GSTIN : 36AAALN0016D1ZP

Details of Consignee | Shipped to

NALSAR University of Law
Post Box No. 1, Justice city
Shameerpet, Medchal District
Hyderabad - 500078, Telangana.

State : Telangana

State Code : 36

GSTIN : 36AAALN0016D1ZP

Sr No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL
		SAC CODE				VALUE	18	Rs.
							Amount	
1	Elgar online-Advanced Introductions to Law online resource (E-Books)	998431	1	1,98,152.00	50	1,98,152.00	35,667.36	2,33,819.36

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Two Lakh Thirty Three Thousand Eight Hundred Nineteen Only.

Total Amount Before Tax :

1,98,152.00

Total Amount:GST

35,667.36

Total Amount After Tax

2,33,819.00

GST Payable On Reverse Charges :

No

Terms and Condition:

- The 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.
- 100% 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
RTGS/NEFT Code : RATN0000114
PAN : AADC1970E

For BALANI INF

TE LIMITED

Signatory

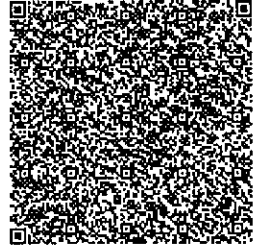
B-116, Sector-67, Noida - 201301

Distt. Gautam Budh Nagar

Uttar Pradesh

Regd. Office: 119, Vinoba Puri, Lajpat Nagar II
New Delhi-110024

09AADCB1970E1ZV
BALANI INFOTECH PRIVATE
LIMITED



1.e-Invoice Details

IRN : f075b7c81c36e485dab14775ab40699cc **Ack. No :** 142211114087323 **Ack. Date :** 28-03-2022 14:36:00
02caf1489cad6697a45c72ff51a761c

2.Transaction Details

Supply Type Code : B2B **Document No :** BL/n/21-22/132 **IGST applicable despite Supplier and Recipient located in same State :** No

Place of Supply : TELANGANA

Document Type : Tax Invoice **Document Date :** 25-03-2022

3.Party Details

Supplier

GSTIN : 09AADCB1970E1ZV
BALANI INFOTECH PRIVATE LIMITED
B-116, Sector-67, Noida - 201301, Distt. Gautam Budh Nagar, Uttar Pradesh, Regd. Office: 119, Vinoba Puri, Lajpat Nagar II, New Delhi-110024
Noida
201301 UTTAR PRADESH

Recipient

GSTIN : 36AAALN0016D1ZP
NALSAR University of Law
Post Box No. 1, Justice city, Shameerpet, Medchal District, Hyderabad - 500078, Telangana.
HYDERABAD Place of Supply: TELANGANA
500078 TELANGANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	Elgar online-Advanced Introductions to Law online resource	998431	1	OTH	198152	0	198152	18.00+0.00 0.00+0		233819.36

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
198152	0	0	35667.36	0		0.36	0	0	233819

Generated By : 09AADCB1970E1ZV
Print Date : 28-03-2022 14:38:08



142211114087323

eSign

Digitally Signed by NIC-IRP
on: 28-03-2022 14:36:00

ALL OK

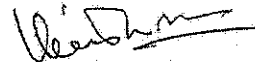
Date: 30/03/2021

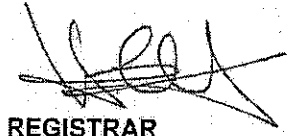
Approval Note:

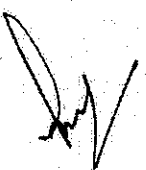
Sub: Subscription to New e-database for Management, Emerald: e-Cases Collection (Emerald Emerging Market Case Studies and & IIM A)" for Six years (April 2021 – March 2027) recommended by Library Committee.

Kindly release an amount **GBP 27,000** (GBP Twenty Seven Thousand Only) to M/s. Emerald Publishing, U. K.

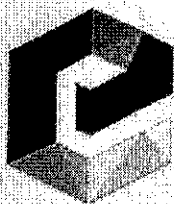
Here with we enclosed Invoice bearing No: 607218/2021 dated 30th March 2021 along with bank details for NEFT.


Assistant Librarian


REGISTRAR


VICE-CHANCELLOR

Encl: Invoice



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. GB665 3593 06

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>

PTD

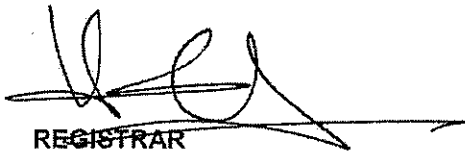
Date: 24-11-2021

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, 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	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

For ASIA LAW HOUSE

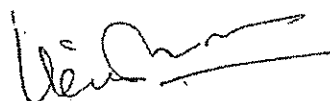
18

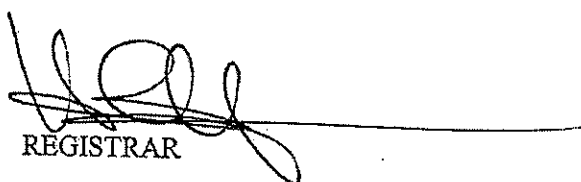
Date: 31-03-2020

Approval Note:

Sub: Renewal of "Ezproxy" License Renewal for the 2019-20 - 23.

Kindly release an amount Rs. 3,90,359/- (Rupees Three Lakhs Ninety Thousand Three Hundred Fifty Nine only) for renewal of Ezproxy for May 2020 to April 2023. This is a plat-form by which our student, faculty and Research scholar use our subscribed e-databases in remote area (out-side of the campus) when they are on vacation and participating Moot competitions. Herewith we enclosed QTN-2019-20-03038, dated 25-03-2020 along with bank details for on-line payment.


Assistant Librarian


REGISTRAR


VICE-CHANCELLOR

Enclosed:

BILL

Bill No.: 30562

Date: 24/11/2021

**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	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
E. & O.E.				Net Amount Drawn for: 114850.00

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

Invoice No : IPL-TX19-20-1401	Invoice Date : 31-03-2020
Letter :	PO Date : 27-03-2020
Invoice No : IPL-SO-2020-02142	SO Date : 31-03-2020
Supply : 36-Telangana	Payment Terms: Immediately
Customer Name : NALSAR University of Law Address : Post Box No:1, NISA Hakimpet, Justice City st, Shameerpet abad abad, 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

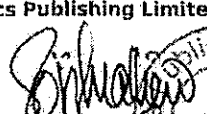
Total ₹ 330,813.00

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
No: 1173257000988, 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
---	---

**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 : 29AACCT4898Q1Z8

www.informaticsglobal.com

Tax Invoice

*Amount paid
vide dated 20/4/2019
19
287619*

Invoice No : IPL-TX19-20-0272	Invoice Date : 28-06-2019
PO No : NEFT-IDIBH19116442475	PO Date : 26-04-2019
SO No : 2020-00143	SO Date : 30-04-2019
Place of Supply : 36-Telangana	Payment Terms: Received
Customer Name : NALSAR University of Law Billing 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 End User: Customer GSTIN: 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

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	Ezp_Renewal Ezproxy License : Subscription Renewal	Ezproxy License Renewal May 2019- April 2020	998431	Nos 1.0	₹ 89,000.00	₹ 89,000.00
	Total			1.0		89,000.00

Total ₹ 89,000.00

IGST @ 18% ₹ 16,020.00

Grand Total ₹ 105,020.00

In Words : INR One Lakh, Five Thousand And Twenty only.

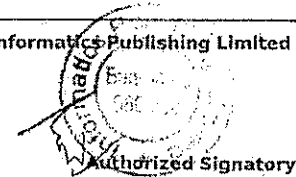
Bank Details:

A/c Name : Informatics Publishing Limited
Bank Name : Canara Bank, South End Road Br.
A/c No : 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



PTD

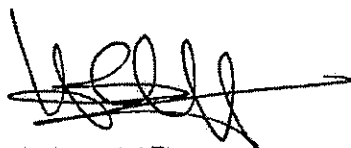
Date: 20-04-2019

Approval Note:

Sub: Renewal of "**Ezproxy**" License Renewal for the 2019:

Kindly release an amount Rs. 1,05,020/- (Rupees One Lakh Five Thousand and Twenty only) for renewal of Ezproxy for 2019. **This is a plat-form by which our student, faculty and Research scholar use our subscribed e-databases in remote area (outside of the campus) when they are on vacation and participating Moot competitions.** Herewith we enclosed QTN-03590, dated 05-04-2019 along with bank details for on-line payment.

J-Gate and Ezproxy License are supplied by **Informatics Publishing Limited, Bangalore**. It was decided in recent Library Committee Meeting that J-Gate which provides journal on Social Sciences and Humanities (costing Rs.66,198/-) was not required at present.



REGISTRAR


Assistant Librarian

VICE-CHANCELLOR

Enclosed



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
www.informaticsglobal.com

Ref: Ezproxy/S/2018-19/002

May 29, 2018

NALSAR University of Law
Post Box No. 1, Justice city
Shameerpet
Hyderabad-500101
Kind Attn: Librarian

Dear Sir,

Greetings from Informatics!

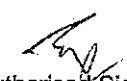
We thank you for your Ezproxy order and payment.

As, desired please find enclosed our tax invoice (No.C-203-18-19-136) towards subscription to Ezproxy for your kind perusal.

Thank you and assuming you of our best services.

Sincerely

For Informatics Publishing Limited



Authorised Signatory

**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

www.informaticsglobal.com

Tax Invoice

Informatics Publishing Limited No.194, R.V.Road, Basavanagudi, P.B.No.400, Bangalore - 560 004 Karnataka State code: 29 CIN : U72200KA2006PLC040165 GSTIN/UIN: 29AACCT4896Q1Z8		Invoice No.: C-203-18-19-136		Dated: 28/May/2018			
		Delivery Note:		Buyer's Order No: E-Mail		Date: 7/May/2018	
		PCR NO.: 20190167		Place Of Supply: Hyderabad		Payment Terms: Received	
Recipient : NALSAR University of Law Post Box No. 1, Justice city, Shameerpet Hyderabad-500101 GST No.URD Input credit not allowed				Consignee : NALSAR University of Law Post Box No. 1, Justice city, Shameerpet Hyderabad-500101 GST No.URD Input credit not allowed			
#	Description of Goods	HSN/SAC	QTY	Rate/ item	Total	Discount	Amount
1	Product Ezproxy Ezproxy	998431	1		84,746		84,746
Bank Transfer NEFT/RTGS Details					Taxable Value		
A/c Name : Informatics Publishing Limited Bank Name : Canara Bank, South End Road Br. A/c No : 1173257000988 IFSC Code : CNRB0001173					Add: CGST @ 9%		
					Add: SGST @ 9%		
					Add: IGST@ 18%		
					Total Invoice Value		
Amount Chargeable (in words) :Rupees one lakh only					15,254		
					1,00,000		
Terms & Conditions: Enclosed				For Informatics Publishing Limited Authorised Signatory			
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							

INFORMATICS
A Passage to Knowledge

o/c

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
www.informaticsglobal.com

Ref: Fedgate/S/2018-19/004

May 29, 2018

NALSAR University of Law
Post Box No. 1, Justice city
Shameerpet
Hyderabad-500101
Kind Attn: Librarian

Dear Sir,

Greetings from Informatics!

We thank you for your Fedgate order and payment.

As, desired please find enclosed our tax invoice (No.C201-18-19-140) towards subscription to (Fedgate)for your kind perusal.

Thank you and assuming you of our best services.

Sincerely

For Informatics Publishing Limited

Authorised Signatory

Libmy
1900
31/5/18



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
 www.informaticsglobal.com

Tax Invoice

Informatics Publishing Limited No.194, R.V.Road, Basavanagudi, P.B.No.400, Bangalore - 560 004 Karnataka State code: 29 CIN : U72200KA2006PLC040165 GSTIN/UIN: 29AACCT4896Q1Z8			Invoice No.: C201-18-19-140		Dated: 28/May/2018			
			Delivery Note:		Buyer's Order No:E-Mail		Date:7/May/2018	
			PCR NO.: 20190168		Place Of Supply: Hyderabad		Payment Terms: Received	
Recipient : NALSAR University of Law Post Box No. 1 , Justice city, Shameerpet Hyderabad-500101 GST No.URD Input credit not allowed					Consignee : NALSAR University of Law Post Box No. 1 , Justice city, Shameerpet Hyderabad-500101 GST No.URD Input credit not allowed			
#	Description of Goods		HSN/SAC	QTY	Rate/ item	Total	Discount	Amount
1	Product	Fedgate	998431	1		84,746		84,746
Bank Transfer NEFT/RTGS Details A/c Name : Informatics Publishing Limited Bank Name : Canara Bank, South End Road Br. A/c No : 1173257000988 IFSC Code : CNRB0001173						Taxable Value Add: CGST @ 9% Add: SGST @ 9% Add: IGST@ 18% Total Invoice Value		 15,254 1,00,000
Amount Chargeable (in words) :Rupees one lakh only								
Terms & Conditions: Enclosed					For Informatics Publishing Limited			
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
					 Authorised Signatory			

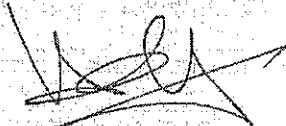
Date: 25-03-2021

Approval Note:

Sub: New Subscription to "FedGate" subscription for 2021 for one year.
Recommended by The Library Committee.

Kindly release an amount of Rs.1,88,800/- (Rupees One Lack Eighty Eight Thousand Eight Hundred only) to Informatics Publishing Limited, Bangalore to purchase FedGate – Single Search Discovery Service (FTE Up to 5000 users – 15 Connectors)

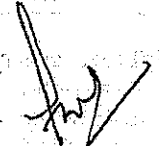
Here with we enclosed Quotation: IPL-QTN-2020-21-02993 DATED 24-03-2021 along with bank details for NEFT.



REGISTRAR



Assistant Librarian



VICE-CHANCELLOR

**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
MSME-UAN : KR03E0010619 / PAN : AACCT4896Q
www.informaticsglobal.com

Quotation

IPL-QTN-2020-21-02993

Customer Name : NALSAR University of Law	Date : 24-03-2021
Customer 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	Kind Attention : The Registrar

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	FG_Inst	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**Net Total** ₹ 160,000.00**IGST @ 18%** ₹ 28,800.00**Grand Total** ₹ 188,800.00**Rounded Total** ₹ 188,800.00**In Words :** INR One Lakh, Eighty Eight Thousand, Eight Hundred only.**Terms and Condition:**

1. Fedgate is a subscription product and for this proposal with a contract for one year .
2. Post the mentioned contract period, It is to be renewed annually or with another multi-year contract.
3. For local server installation, customer should grant firewall access to the FedGate support team to enable remote access to their IT infrastructure and make changes as necessary, to install the FedGate solution on the specified hardware.
4. Number of connectors provided for federating subscribed content will remain fixed as per discussion.
5. Increase in the number of connectors required may attract extra charge as per company policy.
6. There may be a resource whose connector is not available currently. In such a case Informatics will



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-TX20-21-1462	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, Shameerpet 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, Shameerpet 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


Authorized Signatory



CIN: U74900KA2012PTC151192

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:KKBKINBBPC

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

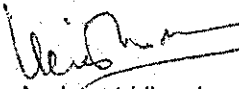
Date: 03-01-2022

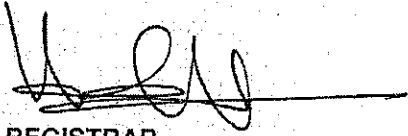
Approval Note:

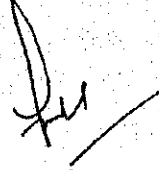
Sub: Payment Approval to Newly Subscribed to **Grammarly (Annual Renewal World's Leading Writing Support Tool for Researchers)** for 01-01-2022 to 31-12-2024 (three years)

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. IDIBR52022012526741601 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]

111 9

Date: 31-03-2020

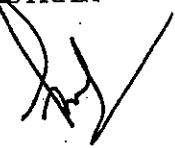
Approval Note:

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**.

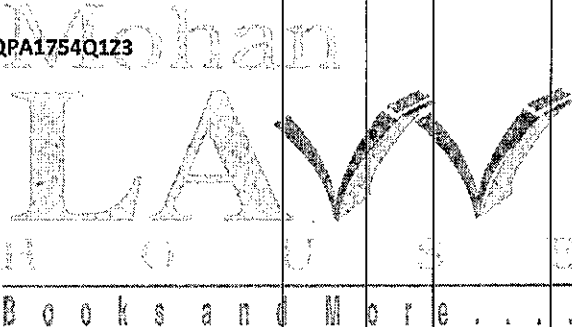

Assistant Librarian


REGISTRAR


VICE-CHANCELLOR

Enclosed: as stated above

INVOICE (Duplicate Copy)

 Mohan LAW HOUSE Books and More...		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					
To, THE REGISTRAR NALSAR UNIVERSITY OF LAW JUSTICE CITY, SHARMEERPAT R.R.DISTRICT HYDERABAD-500078 CUSTOMER GST No:36AAALN0016D12P		DESPATCH MODE							
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
 Mohan LAW HOUSE Books and More... 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			

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 ilaw with Joses 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

Informa UK Limited
Customer Operations, Sheepen Place
Colchester, Essex, CO3 3LP, UK

Tel: +44 (0)20 7017 4733
Email: subscriptions@informa.com

Registered Office: Informa UK Limited, 5 Howick Place, London, SW1P 2WG. Registered Number: 1072954 England and Wales

INVOICE

to: Mr K Krishna
NALSAR University of Law
Justice City
Shameerpet Medchal District
500101 HYDERABAD
INDIA

Payer No
4519292

Account
4519292

Order Number
1692090

Professor V B Reddy
Registrar
NALSAR University of Law
Justice City
Shameerpet Medchal District
500101 HYDERABAD
INDIA

Invoice Number(s) 3022217	Payment Due Date 06.03.2022	Our VAT No: GB365462636	Your GST No: 36AAALN0016D1ZP
Purchase Order No	Tax Point Date 04.02.2022		

	Nett GBP	Service VAT	Goods VAT	Total
Maritime & Commercial on Law.com Enter	7,646.00	.00	.00	7,646.00
30.03.2022 to 29.03.2023 <i>GBP = 105.40</i>				
			<i>Rs 805,888.4</i>	
Total	7,646.00	0.00	0.00	
Amount Due GBP				7,646.00

HOW TO PAY

GBP

by Bank Transfer	BNP Paribas 10 Harewood London NW1 6AA UK	AccountName: Informa UK Ltd Account No: 86327016 Sort code: 406384 IBAN: GB63BNPA40638486327016 Swift Address: BNPAGB22	
by Cheque / Draft to be made payable and sent with remittance to	Informa UK Ltd, Customer Operations, Sheepen Place, Colchester, Essex, CO3 3LP, UK		
by Credit Card	To make payment by credit card call +44 (0)20 7017 6100		

Please quote our invoice numbers when making payments

Personal information shown on this communication, and/or provided by you, will be held on a database and may be shared with companies in 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 481, West Byfleet, KT14 9BH Telephone: +44 (0) 207 0174555. Fax: +44 (0) 207 0174743. Email: 860484@informa.com. Occasionally your details may be disclosed from, or made available to, external companies for marketing 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 481, West Byfleet, KT14 9BH Telephone: +44 (0) 207 0174555. Fax: +44 (0) 207 0174743. Email: 860484@informa.com

Dt: 07/02/2022

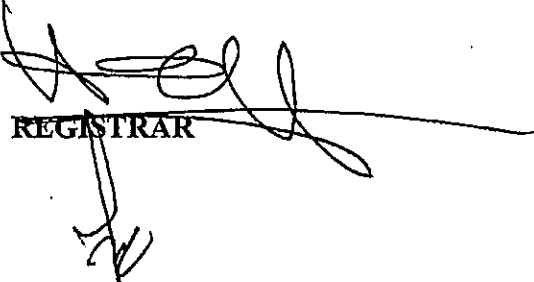
Approval Note:

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, along 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 SHAMZERPET
RANGA REDDY DIST
HYDERABADTS

Dear Sir/Madam,

We have debited / Credited your accounts towards advance Outward / Inward Remittance reference number SN44622PA0486970

The details are as follows:

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

PCFC Debit / Credit
PCFC Debit / Credit Amount :

Rupae 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(PCCT) Charges : 793

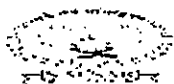
Purpose Code : S0806 (OTHER INFORMATION SERVICES-SUBSCRIPTION TO NEWS-)

Yours Faithfully,

Authorized Signatory.

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

Copy to 7,83,525/, Dated on 03.03.2022



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

Payment details

2 messages

NALSAR University of Law <library@nalsar.ac.in>
To: "Vikas Saddar [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:+919032237086
nalsar.ac.in

Vikas Saddar [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]

12

NALSAR University of LAW Mail - Maritime & Commercial on i...

<https://mail.google.com/mail/u/0?ik=c85311aca1&view=pt&search=>



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: NAL5In098

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

libmyr.
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.


REGISTRAR


VICE-CHANCELLOR


ASSISTANT LIBRARIAN

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 Ninety Thousand Two Hundred and Thirty Two Only. **3,30,705.00**

BANK DETAILS FOR ONLINE PAYMENT (NET)

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

TERMS & 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



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
www.informaticsglobal.com

Ref: J-Gate/N/2017-18/0538

May 29, 2018

NALSAR University of Law
Post Box No. 1, Justice city
Shameerpet,
Hyderabad-500101
Kind Attn: Librarian

Dear Sir,

Greetings from Informatics!

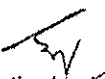
We thank you for your J-Gate order and payment.

As, desired please find enclosed our tax invoice (No.C-101-18-19-0135) towards subscription to J-Gate Social Sciences and Humanities(JSMS)for your kind perusal.

Thank you and assuming you of our best services.

Sincerely

For Informatics Publishing Limited


Authorised Signatory



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
www.informaticsglobal.com

Tax Invoice

Informatics Publishing Limited No.194, R.V.Road, Basavanagudi, P.B.No.400, Bangalore - 560 004 Karnataka State code: 29 CIN : U72200KA2006PLC040165 GSTIN/UIN: 29AACCT4896Q1Z8			Invoice No.: C-101-18-19-0135		Dated: 28/May/2018		
Delivery Note: PCR NO.: 20190169			Buyer's Order No:E-Mail		Date: 7/May/2018		
			Place Of Supply: Hyderabad		Payment Terms: Received		
Recipient : NALSAR University of Law Post Box No. 1, Justice city, Shameerpet, Hyderabad-500101 GST No.URD Input credit not allowed				Consignee : NALSAR University of Law Post Box No. 1, Justice city, Shameerpet, Hyderabad-500101 GST No.URD Input credit not allowed			
#	Description of Goods	HSN/SAC	QTY	Rate/ item	Total	Discount	Amount
1	Product J-Gate (J-Gate Social Sciences and Humanities)	998431	1		55,000		55,000
Bank Transfer NEFT/RTGS Details A/c Name : Informatics Publishing Limited Bank Name : Canara Bank, South End Road Br. A/c No : 1173257000988 IFSC Code : CNRB0001173					Taxable Value		
					Add: CGST @ 9%		
					Add: SGST @ 9%		
					Add: IGST@ 18%		9,900
					Total Invoice Value		64,900
Amount Chargeable (in words) :Rupees sixty four thousand nine hundred only							
Terms & Conditions: Enclosed				For Informatics Publishing Limited			
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				 Authorised Signatory			


[📁 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

 Search within results

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)	📄 (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.iitkgp.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.

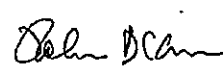
Kindly release an amount of Rs.3,54,000 (Rupees Three Lakh Fifty Four Thousand Only) to M/s. **KENRISE MEDIA PRIVATE LIMITED, Bangalore**. We enclosed Proforma Invoice bearing No: **KENPROINV22 154** dated **15-02-2022** along with Bank details for NEFT purpose.


REGISTRAR


VICE-CHANCELLOR


ASSISTANT LIBRARIAN

Encl: Proforma Invoice

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: ICICI BANK LTD Account Name: Kenrise Media Private Limited Account type: Current Bank Account number: 166805000147 Bank IFSC: ICIC0001668 Bank Branch: #947, 12TH MAIN, HAL 2ND STAGE, INDIRANAGAR, 560038	For KENRISE MEDIA PRIVATE LIMITED Authorised Signatory 	

0.7.1 - X

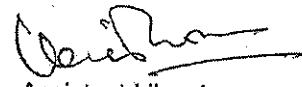
Date: 25-03-2021

Approval Note:

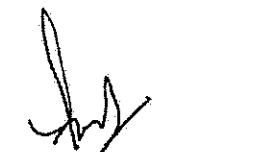
Sub: New e-database "THE KEN (Indian business news website based)" for the year 2021, recommended by Library Committee.

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.


Assistant Librarian


REGISTRAR


VICE-CHANCELLOR

Encl: Invoice



For KENRISE MEDIA PRIVATE LIMITED

[Signature]

**Kenrise Media Pvt. Ltd., # 849, 11th Main, 2nd Cross, HAL 2nd Stage, Indiranagar
Bangalore - 560008 | Email: info@the-ken.com
CIN: U74999KA2016PT000550**

o/c

Date: 21/04/2022

Approval Note:

Sub: Reimbursement amount, spent towards Kindle Unlimited
Subscription

Ref: Approval dated 9th March, 2022.

We procured Kindle devices (6No's) and Accessories from M/s. Cyber Info Services, Hyderabad, to access eBooks from Kindle devices, we need **Kindle Unlimited Subscription**, this subscription amount paid by Mr. D.G.V. RITHVIK, 2018-5LLB-75, Academic Committee & Library Committee Member, **INR 1,799/- (Rupees One Thousand Seven Hundred and Ninety Nine only)**, here enclosed invoice bearing no : **D01-4553697-3877464**, dated **20th April, 2022**.

Kindly reimburse the said amount.



ASSISTANT LIBRARIAN


REGISTRAR

Encl: Invoice, Payment Receipt & Approvals

**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:

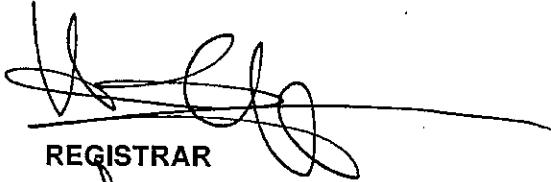
Sub: Payment for New Procurement of Kindle devices and Accessories

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

Shrinathji



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%	AMOUNT (Rs.)
								IGST%	
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 LAKE 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.AAEHS5014CSD002
OUR GSTN : 36AAEHS5014C1ZJ
STATE CODE : 36



FOR CYBER INFO SERVICES

GSTIN : 36AAEHS5014C1ZJ

K/s

Date: 30/03/2022

Approval Note:

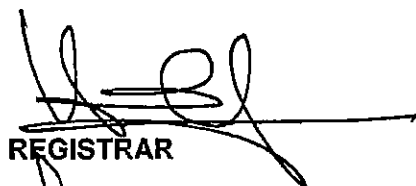
Dr TOS & ASSISTANT

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

App note with
K/c o/c.

knimbus

GSTIN: 07AAECK5485A1ZN				
PAN: AAECK5485A				
Original Bill No.		Date:		
KNM/21-22/170		30-Mar-22		
		OU:NLU		
		Order Ref:KN-2022/170		
Bill To Nalsar University of Law Hyderabad Justice City, Shamirpet, Hyderabad, Telangana 500101 PAN: AAALN0016D GSTIN: - 36AAALN0016D1ZP End User Nalsar University of Law Hyderabad Justice City, Shamirpet, Hyderabad, Telangana 500101 PAN: AAALN0016D GSTIN: - 36AAALN0016D1ZP Subscription Period 1st April'2022 to 31st March'2024				
TAX INVOICE				
Particulars	HSN/SAC	Tax Rate	Basic Value	IGST
				Total
				Amount (INR)
Knimbus mlirary 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		<u>Bank account details</u> Cheque / DD Payable at Name of Bank: Account Number: Type of account: 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,

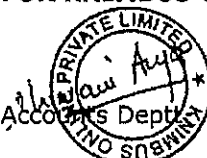
Backup ISP IP Address range:112.133.207.65 to 112.133.207.70,

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

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
Knimbus mlbrary premium (3000 Users)	Price
	G.S.T@18%
	Total Amount
Yearly Subscription Charges (INR)	
Rs 5,00,000/-	
Rs 90,000/-	
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:

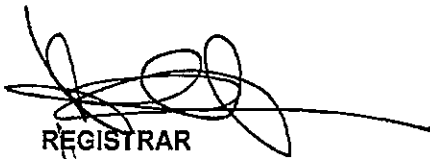
Product	Users	Access period	Offer Price
mLibrary Premium	3000	2 Years	5,00,000

GST will be applicable

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



ASSISTANT LIBRARIAN



REGISTRAR



VICE-CHANCELLOR

Encl: Proposal

All OK

Mob. no. 9766651892
Vijay Kumar Sarda.

Date: 31-03-2020

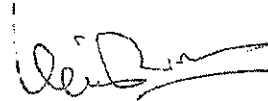
3 yrs - 2020 - 2023

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 portel.

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:

07AADCL2165R2Z0

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		Invoice #	Date
Telangana (36)		LQ/2020/LR/Mar/008	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

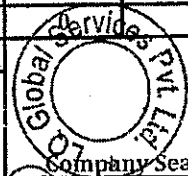
Remarks:

Sr. No.	CGST	SGST	IGST
Rate %	Amount	Rate %	Amount
1	0	0	18.00%
2	0	0	52627.12
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



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



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

provide links to concern email ID

Karan Kalia <karan.kalia@legitquest.com>
To: NALSAR University of Law <library@nalsar.ac.in>
Cc: Academic Committee NALSAR <acad.sbc@nalsar.ac.in>

Fri, May 1, 2020 at 4:55 PM

Dear Sir,

We have made all the individual login ids for the email you sent.

Kindly follow these steps to log in :

You need to visit "www.legitquest.com".
Click on the **"LOG IN"** tab on the home page. You will be redirected to a new page for entering credentials.
Click on the **"Corporate User ID"** radio button.
Enter the company code as **"NALSARH"** and press on **"Take me in!"**

You will be required to enter your user ID and password.
Username: Email ID.
Password: Email ID (uncaps/in small)

You can reset your password after logging in.

Hope these instructions will help to login. In case of any clarifications or doubt kindly feel free to let me know.

Warm regards,
Karan Kalia
[Quoted text hidden]

Warm Regards,
Karan Kalia | **Ceo & Founder @ Legitquest**

LL.B LL.M
(University of Pennsylvania)

LQ Global Services Pvt. Ltd. | 149-A, Defence Colony, A Block, New Delhi, -110024, India
M: (+91) 999 0545 999 | O: (011) 4171 7030 | E: karan.kalia@legitquest.com | **Linkedin**

Please consider the environment before printing.

Disclaimer:

This email is for the use of the addressee and may contain legally privileged and confidential information. If the reader of this message is not the intended recipient or employee or agent responsible for delivering the message to the recipient, you are cautioned that any dissemination, copying or distribution of this communication is prohibited. In the event, you have received this communication in error, please immediately notify us of the same and delete this communication from your system. Email communication is not secure and capable of interception, corruption and delays. Anyone communicating with us through email accepts the risk of email communications and their consequences. You are requested to scan the attachments, if any, on the ground of security measures. For assistance, please contact us at info@legitquest.com. We thank you for your co-operation. LQ Global Services Private Limited.

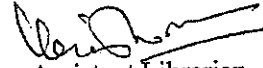
o/c

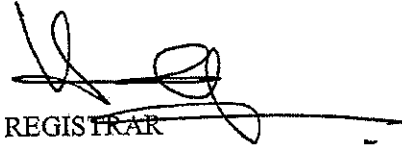
Date: 05-02-2021

Approval Note:

Sub: Renewal of "Lexis Advance India" E-database for the period from 5th Feb. 2021 to 4th Feb. 2023 (2 yrs.)

Kindly release an amount of Rs.9,36,797/- (Rupees Nine Lakhs Thirty Six Thousand Seven Hundred Ninety Seven only). We enclose original Tax Invoice bearing no. ICI02041 dated 5-02-2021 account no.100106934 along with Bank details for money transfer.

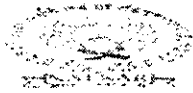

Assistant Librarian


REGISTRAR


VICE-CHANCELLOR

Encl: as stated above.

Amount transferred an amount Rs. 9,09,011
vide UTR no. 101BA 52021021222074 91
Rep India Pvt Ltd on 11-02-2021



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@lexisnexis.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

PR/KS

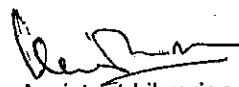
Date: 03-01-2022

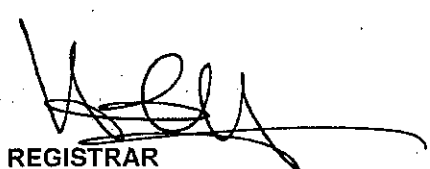
Approval Note:

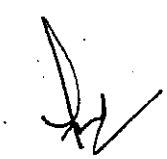
Sub: Payment Approval to Newly Subscribed to **Lexis Knowledge (Annual Renewal Legal Commentaries, e-Book database)** for 2021-24.

Kindly release an amount Rs. **4,72,500/-** (Rupees Four Lakh Seventy Two Thousand Five Hundred only) to **M/s. Lexis Nexis, RELX India Pvt Ltd, Gurgaon.**

Product	Description	Invoice No.	Invoice Date	Amount For 3 years
Lexis Knowledge	Premium Academic Subscription	ICI18829	31/12/2021	INR 4,72,500 (Including GST)


Assistant Librarian


REGISTRAR


VICE-CHANCELLOR

Encl.: Tax Invoice



LexisNexis

(A Division of RELX India Pvt Ltd)
14th FLOOR, TOWER B, BUILDING NO 10, DLF CYBER CITY, PHASE II, GURGAON 122002, HARYANA (INDIA)
URL: www.lexisnexis.co.in / Credit & Collections (+91) 124 4774 666 ext. 1121116
Customer Svc Helpdesk (Mon-Fri 9am - 5pm) Tel: +91 124 4774 477 Email: customersupport.in@lexisnexis.com

TAX INVOICE

PAN : AACR4727J

GSTIN : 06AAMCR4727J2R

*** ORIGINAL ***

Deliver To:

Page	1 of 1
Invoice No	IC118829
Invoice Date	31/12/21
Account No	100106934
Terms	30 Days
Order No	1-5P633DJ

100106934	GSTIN/UIN :
NALSAR University Of Law, Hyderabad	
NALSAR University Of Law	
Justice City Shameerpet	
Medchal District	
TELANGANA 500078	
INDIA	
PHONE:	

100106934	GSTIN/UIN : 36AAMLN0016D1ZP
NALSAR University of Law, Hyderabad	
Justice City, Shameerpet	
Medchal District	
Hyderabad	
TELANGANA	500078
PHONE: +919032237086	

ISRN	DESCRIPTION	ESN / SAC	QTY ORDER	QTY SUPPLY	QTY B/O	UNIT PRICE	PUBLISHER PRICE	GROSS VALUES	DISC %	NET VALUES	COST		HST		GST	
											RATE	VALUES	RATE	VALUES	RATE	VALUES
ACTPREMIUMALLC (ACTPREMIUMALLC)	PREMIUM PAC-Academic Subscription SUBS PERIOD: DEC 15 2021 - DEC 14 2024	998431	3	3		150,000.00		472,500.00		450,000.00					5.00	22500.00

IN01 Picking Slip : 43090894 Weight: .00 Kg

CHEQUES: Should be made payable to RELX INDIA PVT LTD and mailed to the company address above.

Please attention to FINANCE DEPARTMENT

WIRE TRANSFER: Account No 0007050011 / Swift Code: CITIINBK / Bank Name: Citibank / IFSC Code: CITI0000002

Please send your remittance details to cashiers@lexisnexis.com to 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

Regd. Office: 818, 8th Floor, Indraprastha Building, 21 Barakhamba road, New Delhi 110001

4001010 : Printed Books

40029020 : Journals

998431 : Online text based information such as online books, newspapers, periodicals, directories

9973 : Licensing services for the right to use intellectual property and similar products

9954 : Works Contract Services

Declaration:

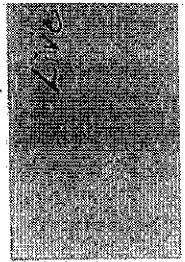
1. I/We declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct

2. Error and omission in this invoice shall be subject to the jurisdiction of the City.

Sub Total	INR	450,000.00
GST 5.00%	INR	22,500.00
TCS	INR	
Total		472,500.00


Authorised Signatory

L. Ladhya
24/12/2021



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.

[Signature]
Assistant Librarian

[Signature]
25/11/21
REGISTRAR

[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 reverse charge basis	: No
Terms	: Due on Receipt	Export / SEZ supply declaration	: Not relevant
Due Date	: 02/02/2021		

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 36AAALN0016D1ZP	GSTIN 36AAALN0016D1ZP

#	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

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

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

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

Payment Stub

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

Amount
Enclosed

Sukanya 12/3/2021
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. Limited

1 message

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

Thu, Mar 4, 2021 at 10:33 AM

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. IDIBR52021030322489277 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/-

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)

www.manupatra.com

Date: 07-05-2019

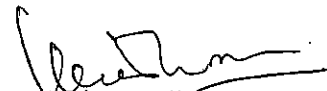
Approval Note:

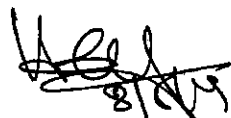
Sub: PROQUEST E-database renewal for the 2019.

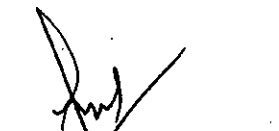
Kindly release an amount Rs. 2,66,814 (Rupees Two Lakhs Sixty Six Thousand Eight Hundred and Fourteen only) to M/s. Cyber Info Services, Hyderabad towards annual subscription for ABI Inform Global for **PROQUEST** database for the period from May 2019 to April 2020.

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: 30-05-2019

Approval Note:

Sub: Renewal of PROQUEST – ABI/Inform GLOBAL, for the 2019-2020.

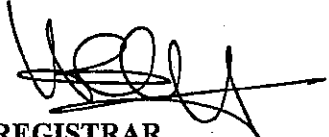
This is a continuation letter dated 07-05-2019 with regard to renewal above database from May 2019 to April 2020.

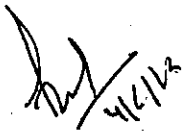
In the above letter they asked to pay Rs. 2,66,814/- only for database and they forgot to add GST 18% which comes Rs. 48,026.25 (Rupees Forty Eight Thousand Twenty Six and paisa Twenty Five only).

Hence kindly release Rs. 48,026.00 (Rupees Forty Eight Thousand Twenty Six only) for GST 18%.

Note: We already transferred Rs.2,66,814/- wide our letter dated 07-05-2019.


Assistant Librarian


REGISTRAR

VICE-CHANCELLOR 

Enclosed: As above.

Shimla



Cyber Info Services

4-3458 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 801.
Tel: 040-24766677, Cell: 98854 01726
email: bse@shimla@gmail.com, raseesh.n.stah@gmail.com

OUR GSTN : 36AAEHS5014C1ZJ

PROFORMA INVOICE

02/05/2019

PROFORMA INVOICE : CYB/2019-20/4477

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

ORDER NO:
dated 02/05/2019

PUBLISHER:

Sl.No.	SAC /HSN	PUB	NAME OF THE PRODUCT	Qty.	Rate	DISC(%)	Amount (Rs.)
1	998431		ABI/INFORM GLOBAL MAY 2019 - APRIL 2020	1	D	3660.00	266814.00
							SUB TOTAL
							266814.00
							CGST @ 9.00
							24013.26
							SGST @ 9.00
							24013.26
							TOTAL
							314840.52

CONVERSION RATES AS PER GOC DATED 01/05/2019 D = Rs. 72.90 PN = Rs. 94.40 EU = Rs. 81.40
PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED
(RUPEES THREE LAKH FOURTEEN THOUSAND EIGHT HUNDRED FOURTY ONLY)

AMOUNT

RS. 314840.52

TERMS AND CONDITIONS :

- Official Orders will have to be issued by Authorized person.
- Favour us the order through Demand Draft/Electronic Transfer Cyber Info Services, payable at Hyderabad
Bank of India, Bank A/C No.: 860020110001187, Hyderabad Main branch, RTGS Code : BKID0008600
- Online Access will be provided after the payment reaches publishers.
- Licensing agreements between institute and publishers have to be signed and returned to us
within one month from date of access.
- This proforma is valid for MONTH END
- Prices and conversion rates are subject to change at the time of invoicing.

FOR CYBER INFO SERVICES



SERVICE TAX NUMBER : AAH55014CSD002

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 24766677, Cell 9885401726
email : bs.anilshah@gmail.com, rasesh.n.shah@gmail.com
contactus@cyberinfoservices.in

TRACK DELETED

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 / HEN	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 % 2.30							21168.72
SGST % 2.50							21168.72



CONVERSION D:76.80 PH:104.10 EU:93.00

ROUNDED TO 889087.00

(. EIGHT LAKH EIGHTY NINE THOUSAND EIGHTY SEVEN ONLY)

BANK DETAILS: BANK OF INDIA (MAIN), A/C 860020110001187 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 GSTN : 36AAEHS5014C1ZJ
STATE CODE : 36



FOR CYBER INFO SERVICES

GSTIN : 36AAEHS5014C1ZJ



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

Fwd: ProQuest Academic Complete

1 message

Prasad K <prasad.k@cyberinfosyndicate.com>
To: library@nalsar.ac.in

Mon, Dec 13, 2021 at 1:28 PM

----- Forwarded message -----

From: Lakshmikanth Aswathanarayan <Lakshmikanth.Aswathanarayan@proquest.com>
Date: Mon, 13 Dec 2021, 13:15
Subject: ProQuest Academic Complete
To: Prasad K <prasad.k@cyberinfosyndicate.com>
Cc: Rasesh shah <rasesh.n.shah@gmail.com>

Hi Prasad,

Further to our discussion, sharing with you the multidisciplinary Academic Complete eBooks collection,

Academic Complete: This complete-yet-affordable subscription comes with a growing selection of 200,000+ titles that support curricula, graduation rate trends and emerging courses, in a wide range of subject areas along with powerful tools to find, use, and manage. Key publishers include John Wiley, Emerald, Taylor & Francis, Springer, Elsevier, Sage, Oxford University Press, McGraw-Hill, Cambridge University Press and many more

You may please download the title list through this link which is valid for 6 days from sharing- <https://we.tl/t-99ZJGXzEtR>



Visit

Lakshmikanth A, Account Manager – South

proquest.com ProQuest | 315, AKD Tower | Gurgaon – 122001 | India
E: Lakshmikanth.Aswathanarayan@proquest.com | M: +91 9886339117

Better research. Better learning. Better insights.



Explore six centuries of extraordinary content at proquest.com

Learn about the company behind it at about.proquest.com

Visit our Knowledge base for additional information

3 attachments

image001.png

Shrinathji



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 INFORMATION

04/03/2021

INVOICE : CIS/20-2021/1457
CNALS

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

PAN

PUBLISHER:

SL.NO.	SAC / HSN	PUR	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 PH:104.10 EU:93.00

889086.64
ROUNDED TO 889087.00

(. EIGHT LAKH EIGHTY NINE THOUSAND EIGHTY SEVEN ONLY)

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

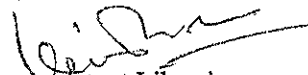
3,91,000
p.a.

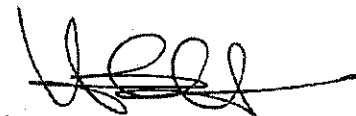
Date: 31-03-2020

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

Eastern Book Co. Pvt. Ltd. 5-B Alma Ram House 1 Tolstoy Marg, Connaught Place New Delhi - 110 001 Ph: 011-45752323; Fax: 011-41504440 GSTIN/UIN: 09AAAE5782E State Name : Delhi, Code : 07 E-Mail : admin.delhi@scoonline.com		Invoice No. EXT/19-20/1151 Delivery Note		Dated 31-Mar-2020 Mode/Terms of Payment	
Buyer The Assisstant 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		Supplier's Ref. Buyer's Order No. Email Despatch Document No.		Other Reference(s) Dated 31-Mar-2020 Delivery Note Date	
		Despatched through Terms of Delivery		Destination	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SCC Online Web Edn Platinum Plus - Academic <i>Annual Status 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

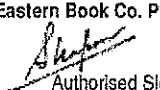
Indian Rupees Eight Lakh Ninety One Thousand Only

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

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

Company's PAN : **AAAE5782E**

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

for Eastern Book Co. Pvt. Ltd.

 Authorised Signatory

This is a Computer Generated Invoice

All ok

PR (4)
20/3/21

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


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
DIVYAANSHI CHANDRA
NISA HAKIMPET
JUSTICE CITY
SHAMEERPET
HYDERABAD 500101
Telangana

INDIA

Payment Terms IMMEDIATE

Payment Method

Due Date 17-03-21

Location DELHI

External Doc No.:-

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

Place of Supply Telangana

State Code 36

GSTIN :36AAALN0016D1ZP

SNO.	Description of Goods/Services		SAC/HAC	QTY	Unit Price	Disc %	Amount
1	WWW.Taxmann.com APR'21-MAR'23	IP BASE(INT. TAXATION)	998439	1	1,68,950.00	0	1,68,950.00
2	WWW.Taxmann.com APR'21-MAR'23	IP BASE(TRANSFER PRICING MODULE)	998439	1	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 Rohtak Road, Karol bagh , New Delhi-110005

GSTIN :-07AAACT2773L1Z2 (Head Office)

CIN :- U74899DL1981PTC011567

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

4

Original For Recipient

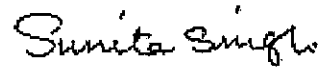
GSTIN :	07AAACT2773L122	Invoice Serial Number :	GIN/MAR/21/0663
CIN :	U74899DL1981PTC011567	Invoice Date :	30-03-2021
PAN :	AAACT2773L	External Doc no:	
Tax Is Payable On Reverse Charge :(Yes/No)		Payment Code :	
Place of Supply :	Telangana	Date & Time of Supply :	30-03-2021 04:42:04 PM
		Due Date :	

Buyer (Billed to)	Consignee (Shipped to)
NALSAR UNIVERSITY OF LAW NISA HAKIMPET JUSTICE CITY SHAMEERPET HYDERABAD 500101 Telangana Ph : State Code : 36 GSTIN No. : 36AAALN0016D12P	NALSAR UNIVERSITY OF LAW NISA HAKIMPET JUSTICE CITY SHAMEERPET HYDERABAD 500101 Telangana Ph : State Code : 36 GSTIN No. : 36AAALN0016D12P

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	LP 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	LP 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 Haryana 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, bdurqaprasad@taxmann.com, www.taxmann.com

o/e.

Dt: 04/03/2022

Approval Note:

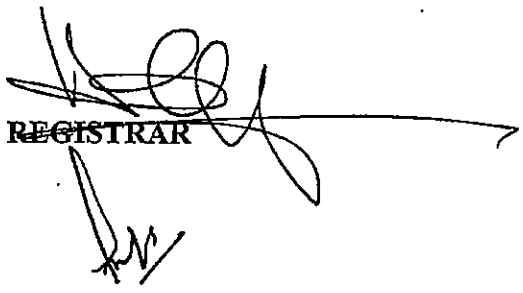
Respected Sir,

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

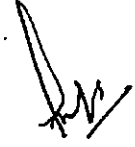
Kindly release an amount of **Rs. 1,77,000/-** (Rupees One Lakh Seventy Seven Thousand Only) to **M/s. Slowform Media Pvt. Ltd, Mumbai**. We enclosed Tax Invoice bearing No: **TMC|202103814** dated **11/02/2022** along with Bank details for Online Transfer.



ASSISTANT LIBRARIAN



REGISTRAR



VICE-CHANCELLOR

Encl: Tax Invoice

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. TMCi202103814

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 6, Kanakia Wallstreet, Cts No 25, Andheri Kurla 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**

PKV

O/C

Date: 05-02-2021

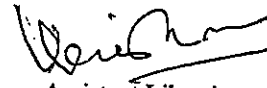
Approval Note:

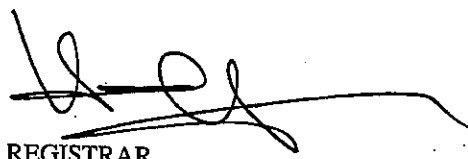
Sub: Renewal of "Westlaw India" e-database for the period
from 7th February 2021 to 6th February 2023 (2 yrs.)

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

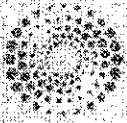
Tax Invoice will be submitted once payment is cleared.


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 27AACCT6443R1ZN

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: 36AAALN0016D1ZP
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	

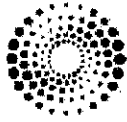
Computer generated invoice, does not need signatures

www.thomsonreuters.com	
PAN No	AACCT6443R
GST Number	27AACCT6443R1ZN

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

27AACCT6443R1ZN

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
Shameerpur
Hyderabad
Telangana
500078
INDIA

GST: 36AAALN0016D1ZP

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	27AACCT6443R1ZN

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

Thomson Reuters South Asia Pvt Ltd

Registered Office: Technopolis, 36/2&124, Yamalur Village, Varthur Hobli, Off HAL Airport Road, Bangalore - 560037.



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

Bank transfer details regarding

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

Mon, Feb 22, 2021 at 11:03 AM

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

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

All ok

PR ①
2-3-21

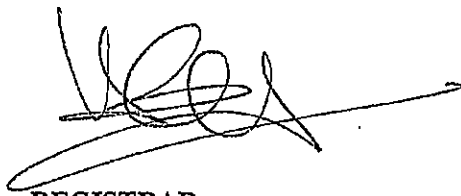
Date: 16-03-2021

Approval Note:

Sub: New subscription to Wolter Kluwer (Annual Renewal)
"Digital Book Platform-Full Access" 25th March 2021 to 24th
March 2023 (Two years) recommended by Library Committee.

Kindly release an amount Rs.22,42,000/- (Rupees Twenty Two Lakhs Forty Two Thousand only) towards two years subscription for "Digital Book Platform-Full access to around 2,800 books in digital format for two year from March 25th 2021 to 24th March 2023.

Here with we enclosed Proforma Invoice dated 13/03/2021 along with Bank details for money transfer.



REGISTRAR



Assistant Librarian



VICE-CHANCELLOR

Encl: Invoice

Date: 13/03/2021

Proforma Invoice

Date: 13/03/2021
Mr. K K Krishna
Nalsar University of Law

Sl. No	Product Name	Subscription Period	Amount	GST (18%)	Amount
1	Digital Book Platform -Full Access	25-Mar-2021 To 24-Mar-2023	19,00,000	3,42,000	22,42,000

Renewal Amount In Words: Twenty Two Lakhs Forty Two Thousand only
GSTN: 06AAACW6190J1Z2

Terms & Conditions:

- The Amount and Payment Terms are valid till 23rd Mar, 2021. After 23rd Mar, 2021, the Amount and the Payment Terms may change as per applicable policy issued by Wolters Kluwer at that time
- Payment should be made 100% in advance
- Subscription Renewal will be processed on realisation of Cheque / DD / NEFT (details given below)
- All Cheques/DD should be made in the name of **Wolters Kluwer India Private Limited**
- Annual Increment of 10% of the current subscription price will be applicable at the time of next renewal
- At the time of renewal, payment for the full year needs to be received on or before expiry date. Subscription shall be deactivated if renewal payment is not realized latest within 15 days after expiry of subscription
- These terms are valid until the subscription is active unless changed during the course of the subscription.
- Regd Office: SCF-3, Sec-71, Mohali – 160071, Chandigarh, India, CIN: U74899PB2005PTC039211

NEFT Details

Name of the Account Holder: Wolters Kluwer India Pvt. Ltd
Name & Address of our Bankers: Citi Bank N. A. New Delhi
Our Bank Account Number: 0016367044
Our Bank Branch Name: Citi Bank N. A. New Delhi
Our Bank Branch Location: New Delhi
Our Bank MICR Code: 110037002
Our Bank RTGS IFSC Code: CITI0000002
Our Bank NEFT IFSC Code: CITI0000002
Type of Account: Current Account

3/16/2021

NALSAR University of Law Mail - seeking e-Books proposal



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

seeking e-Books proposal

2 messages

Tue, Mar 9, 2021 at 11:08 AM

NALSAR University of Law <library@nalsar.ac.in>
To: 'Mathur, Vijet' <vijet.mathur@wolterskluwer.com>
Cc: info@wolterskluwerindia.co.in, Academic Committee NALSAR <acadm@nalsar.ac.in>

Dear Mr. Mathur Vijet and Kluwer team,

Warm Greetings from NALSAR Library!

We are planning to purchase Wolters Kluwer International e-Books. Kindly share your proposals at the earliest.

Kindly note that due to the Pandemic situation, provide us a good (maximum) discount.

Hope looking forward to you.

Thanking you,

with regards,

Mr. K.Krishna
Assistant Librarian
NALSAR University of Law

Mathur, Vijet <vijet.mathur@wolterskluwer.com>
To: NALSAR University of Law <library@nalsar.ac.in>
Cc: Academic Committee NALSAR <acadm@nalsar.ac.in>

Tue, Mar 9, 2021 at 11:46 AM

Dear Sir

We have introduced a new Digital Book Platform, features 14 different practice areas of international law, containing more than 2,500 book titles. All new books are added as they are published. The Digital Book Platform can be explored from any digital device (PC, tablet, mobile). I would like to share some details and pricing for digital book platform. In case you are interested.

You just need to pick & choose the book, price is irrespective of edition/author/ title.

Note:-

1. It's a digital platform where in you can search or print the content.
2. 5% annual increment
3. During renewal you can choose to have access to the same titles or choose new ones instead. Eg. out of 50 titles, during renewal you can keep 20 same titles from the list and you can pick 30 new titles. So by choosing 1 category, you can even access all the books over the period of time.
4. You can get the usage report also

Please find the pricing

Pricing Model	pick & choose 10	pick and choose 20	pick and choose 30	pick and choose 40	pick and choose 50	pick and choose 75	pick and choose 100	Full Platform Access 2500+ books already
List Price from UK	2,06,370	3,92,220	5,72,760	7,43,040	9,02,970	12,77,100	15,99,	21,67,110
Discounted Price for WK India clients(40%)	1,23,822	2,35,332	3,43,656	4,45,824	5,41,782	7,66,260	8,99,	13,00,266

<https://mail.google.com/mail/u/0/?ik=68b6c1d1b7d6view=pt&search=all&permthid=thred-a%3A466252774188903298&siml=msg-a%3A677570287944893618&siml=msg-f%3A1693733930042179622>

3/16/2021

NALSAR University of LAW Mail - seeking e-Books proposal

Additional 10% discount from WK India for you considering pandemic situation, so total 50% discount on list price	1,03,185	1,56,110	2,86,360	3,71,520	4,51,465	6,38,550	7,99,785	10,83,555
---	----------	----------	----------	----------	----------	----------	----------	-----------

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,
Vijent

From: NALSAR University of Law <library@nalsar.ac.in>
Sent: 09 March 2021 11:02
To: Mahant, Vijent <vijent@wollerskluer.com>
Cc: WOLTERS KLUWER <info@wolterskluwer.com>; Academic Committee NALSAR <acad.soc@nalsar.ac.in>
Subject: seeking e-Books proposal

Caution, this email may be from a sender outside Wollers Kluwer. Verify the sender and know the content is safe.

[Redacted text hidden]

2 attachments

- DBP Book List.xlsx
2218K
- DBP Brochure_DIGITAL (2).pdf
723K

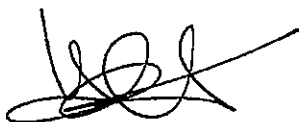
Tax invoice + payment details

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

GSTIN: 06AAACW6190J122

Terms & Conditions:

- The renewal Amount and Payment Terms are valid till 25th February, 2021. After 25th February, 2021 the Renewal Amount and the Payment Terms may change as per applicable policy issued by Wolters Kluwer at that time
- Payment should be made 100% in advance
- Subscription Renewal will be processed on realisation of Cheque / DD / NEFT (details given below)
- All Cheques/DD should be made in the name of **Wolters Kluwer India Private Limited**
- Annual Increment of 10% of the current subscription price will be applicable at the time of next renewal
- At the time of renewal, payment for the full year needs to be received on or before expiry date. Subscription shall be deactivated if renewal payment is not realized latest within 15 days after expiry of subscription
- These terms are valid until the subscription is active unless changed during the course of the subscription.
- Regd Office: SCF-3, Sec-71, Mohali - 160071, Chandigarh, India, CIN: U74899PB2005PTC039211

NEFT Details

Name of the Account Holder: Wolters Kluwer India Pvt. Ltd
Name & Address of our Bankers: Citi Bank N. A. New Delhi
Our Bank Account Number: 0016367044
Our Bank Branch Name: Citi Bank N. A. New Delhi
Our Bank Branch Location: New Delhi
Our Bank MICR Code: 110037002
Our Bank RTGS IFSC Code: CITI0000002
Our Bank NEFT IFSC Code: CITI0000002
Type of Account: Current Account



TAX INVOICE



Page : 1

WOLTERS KLUWER (INDIA) PVT. LTD.

10th Floor, Tower C, Building No. 10, Phase II,

DLF Cyber City, Gurgaon - 122002, Haryana (India)

GSTIN -06AAACW6190J1Z2

* PAN No. - AAACW6190J

CIN#-U74899PB2005PTC039211

Invoice No. : INV/CRI/2000322

Customer Ord Ref. : RENEWAL 23/02

IRN No. : 603856642f646fe3ab5e6eddf115495dee940c5cb4f3d7c84d

Invoice Date : 25/02/2021

Customer Ord. Date : 23/02/2021

BILL TO :

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

JUSTICE CITY, SHAMEERPET

HYDERABAD, R.R. DISTRICT,

HYDERABAD - 500 101, DIST. HYDERABAD, TELANGANA

SHIP TO :

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

JUSTICE CITY, SHAMEERPET

HYDERABAD, R.R. DISTRICT,

HYDERABAD - 500 101, DIST. HYDERABAD, TELANGANA

GST NO - 36AAALN0016DTZP						GST NO - 36AAALN0016DTZP					
Sr.	Description	HSN NO	Qty	Unit	Rate	Total	Disc.	Taxable	CGST	SGST/ UGST	IGST
No	of goods				per item			Value	Rate	Amt.	Amt.
1	KLUWER ARBITRATION ONLINE (KLAO)	998431	1		1104280	11,04,280.	0.00	9,35,830.51	-	-	18.0
26/02/2021 - 25/02/2023											

Total 11,04,280.00 9,35,830.51 - - 1,68,449.49

Grand Total : 11,04,280.00

Amount In Words : (RS. ELEVEN LAKH, FOUR THOUSAND, TWO HUNDRED AND EIGHTY 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 : CITI0000002

Signature





TAX INVOICE

Approval note
with A/c. Dept

Page : 1

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

GSTIN -06AAACW6190J1Z2
* PAN No. - AAACW6190J
CIN#-U74899PB2005PTC039211

Invoice No. : INV/CRI/2000008
Invoice Date : 24/04/2020

Customer Ord Ref. : RENEWAL PI 24/12
Customer Ord. Date : 23/04/2020

BILL TO :
NALSAR UNIVERSITY OF LAW
JUSTICE CITY, SHAMEERPET
HYDERABAD, R.R. DISTRICT,
HYDERABAD - 500 078, ANDHRA PRADESH
GST NO - 36AAALN0016D1ZP

SHIP TO :
NALSAR UNIVERSITY OF LAW
JUSTICE CITY, SHAMEERPET
HYDERABAD, R.R. DISTRICT,
HYDERABAD - 500 078, ANDHRA PRADESH
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	KLUWER ARBITRATION ONLINE (KLAO) 26/02/2020 - 25/02/2021	998431	1		513022	5,13,022.0	0.00	4,34,764.41	-	-	-	-	18.0	78,257.59

Total 5,13,022.00 4,34,764.41 - - 78,257.59

Grand Total : 5,13,022.00

Amount In Words : (RS. FIVE LAKH, THIRTEEN THOUSAND, TWENTY-TWO 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 : CITI0000002

Signature



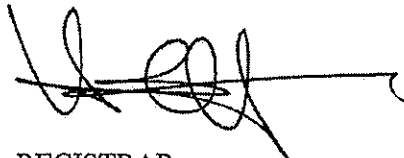
Date: 08-03-2019

Approval Note:

Sub: Renewal of **Kluwer Arbitration Law E-database** for the period 25th February 2019 to 25th February 2020.

Kindly release an amount Rs. 4,66,384/- (Rupees Four Lacks Sixty Six Thousand Three Hundred and Eighty Four only) towards annual subscription for Kluwer Arbitration Online subscription charges from 26-2-2018 to 25-2-2019. We enclose original Invoice received through e-mail, bearing Invoice no. INV/CRI/1801907 dated 07-03-2019.


Assistant Librarian



REGISTRAR



VICE-CHANCELLOR

UTR No. IDIBR #52019032618064178

Enclosed: as stated above.



TAX INVOICE

Page : 1

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

GSTIN -06AAACW6190J1Z2
* PAN No. - AAACW6190J
CIN#-U74899PB2005PTC039211

Invoice No. : INV/CRI/1801907
Invoice Date : 07/03/2019

Customer Ord Ref. : PI. DTD. 30/11/2018
Customer Ord. Date : 30/11/2018

BILL TO :
NALSAR UNIVERSITY OF LAW
JUSTICE CITY, SHAMEERPET
HYDERABAD, R.R. DISTRICT,
HYDERABAD - 500 078, ANDHRA PRADESH
GST NO - 36AAALN0016D1ZP

SHIP TO :
NALSAR UNIVERSITY OF LAW
JUSTICE CITY, SHAMEERPET
HYDERABAD, R.R. DISTRICT,
HYDERABAD - 500 078, ANDHRA PRADESH
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	KLUWER ARBITRATION ONLINE (KLAO) 25/02/2019 - 25/02/2020	998431	1		466384	4,66,384.00	0.00	3,95,240.68	-	-	-	-	18.0	71,143.32

Total 4,66,384.00 3,95,240.68 - - 71,143.32

Grand Total : 4,66,384.00

Amount In Words : (RS. FOUR LAKH, SIXTYSIX THOUSAND, THREE HUNDRED AND EIGHTY-FOUR 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 : Citibank N.A, New Delhi
A/C No. : 0016367044
MICR Code : 110037002
IFSC Code : CITI0000002

Signature

