	T	AX I	NVOICE				(	ORIG		R RECIPIENT)
E	DUCATION SERVICES ORGANISATION (DELHI)					Invoice	∍ No. 2 <b>3-24/T2</b>	6	Dated 25-A	or-23
	NEW DELHI-110024.						ry Note		Mode/T	erms of Payment
""	VIFURIER-EXPORTER CODE NO -0515060445					Refere	nce No. &	Date	Other F	References
10	PVVIET CODE-AXISINBB357									
10	STIN/UIN: 07AACFE9405F1ZN State Name : Delhi, Code : 07					Buyer'	s Order No		Dated	
C	Consignee (Ship to)					Dispat	ch Doc No.		Deliver	y Note Date
A	MITY UNIVERSITY MADHYA PRADESH					2301	6 ched throu	ah	Destina	ation
	MAHARAJAPUR OPPOSITE AIRPORT SWALIOR-474005						KART	gii	Destini	
G	SSTIN/UIN: 23AAATR7314Q1Z6					Terms	of Delivery			
S	State Name: Madhya Pradesh, Code: 23									
- 1	uyer (Bill to)  MITY UNIVERSITY MADHYA PRADESH									
	MAHARAJAPUR OPPOSITE AIRPORT									
	SWALIOR-474005									
	SSTIN/UIN: 23AAATR7314Q1Z6 State Name: Madhya Pradesh, Code: 23									
	lace of Supply: Madhya Pradesh									
Si			HSN/SAC	GST Rate	Qua	antity	Rate	per	Disc. %	Amount
No.			4004	0 %				-		0.40.474.00
1	JOURNALS [69]		4901	0 %						3,19,174.00
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+	То	tal						-		₹ 3,19,174.00
	unt Chargeable (in words)									E. & O.E
Inc	dian Rupees Three Lakh Nineteen Thousand		ne Hund	red S	eve	nty F	our On	ly		
	HSN/SA	C								Taxable Value
490	11									3,19,174.00
Гах А	Amount (in words) : NIL								Т	otal 3,19,174.00
Zoms	arks:									
3EII	NG SALE OF STATIONERY MATERIAL TO AU-MP npany's PAN : AACFE9405F									
acla	pration									
	declare that this invoice shows the actual price of the goods cribed and that all particulars are true and correct.						for EDUCATIO	ON SER	VICES OR	GANISATION (DELHI)
esc	Cribes and the Employees are the and confect.									Authorised Signatory

IRN

57a4ef72f658ccaf76eee8649608da1e14a75-

d705c118f8fbca6a2bc8b724c62

Ack No.

172312777437195

Ack Date : 11-May-23



**EDUCATION SERVICES ORGANISATION (DELHI)** Invoice No. Dated 11-May-23 DL-23-24/T91 E-23, DEFENCE COLONY Delivery Note Mode/Terms of Payment NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 Reference No. & Date. Other References SWIFT CODE-AXISINBB357 7467 GSTIN/UIN: 07AACFE9405F1ZN Buyer's Order No. Dated State Name: Delhi, Code: 07 Consignee (Ship to) Dispatch Doc No. Delivery Note Date LC/012118 AMITY UNIVERSITY MADHYA PRADESH Dispatched through Destination MAHARAJAPUR OPPOSITE AIRPORT CNA GWALIOR-474005 Terms of Delivery GSTIN/UIN: 23AAATR7314Q1Z6 State Name: Madhya Pradesh, Code: 23 Buyer (Bill to) **AMITY UNIVERSITY MADHYA PRADESH** MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN'U(N: 23AAATR7314Q1Z6 ate Name: Madhya Pradesh, Code: 23

2 DELIVERY CHARGES 9968 18 % 4,550.8 64,698.8		ce of Supply: Madhya Pradesh							
1 JOURNALS [2] 4901 0 % 9968 18 % 60,148.0 4,550.8 64,698.8			HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
2 DELIVERY CHARGES 9968 18 % 4,550.8 64,698.8	No.			Rate					
		JOURNALS [2] DELIVERY CHARGES							60,148.00 4,550.85
OUT PUT IGST @ 18% 18 % 819.1									64,698.85
		OUT PUT IGST @ 18%				18	%		819.15
			7						
		·							
	8		÷			1			
Total ₹ 65,518.0		Total						+	₹ 65,518.00

Indian Rupees Sixty Five Thousand Five Hundred Eighteen Only

HSN/SAC				
	Taxable	Integ	rated Tax	Total
4901	Value	Rate		Tax Amount
9968	60,148.00	0%		
	4,550.85	18%	819,15	819.15
Total	64,698.85		819.15	819.15
Tax Amount (in words): Indian Rupees Fight Hundred No.				

an Rupees Eight Hundred Nineteen and Fifteen paise Only

Remarks

BEING SALE OF JOURNALS TO AU-MP

Company's PAN

: AACFE9405F

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

for EDUCATION SERVICES ORGANISATION (DELHI)

Authorised Signatory

## Law Journal Publications

A division of Gwalipa Akshar Vinyas Ptl. Ltd.

C-6, Govindpuri, Nagrik Sahakari Bank Lane, Welfare Society Hospital Ke Pass ,

Govindpuri Chouraha, University Road, Gwalior - 474011 0751-4070591, 4925357 Mob.: 9981191973, 9009993401 e-mail: Lawqavpl@gmail.com

Nol	4044	BILL	Dated 15-05-23
M/s	40%	AMITY UNIVER	<u>  SI7y                                   </u>
		GWALTOR	

	Destigulars (Supplied)	Qnty.	Rate	Amount
No.	Particulars (Supplied)	Girty.	Nato	Rs. Ps.
		,		
1_	R.N. Subjectifican 23 W.N. Subjectifican 33	1	1500/	1500-10 2200-00
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	9			
	PRINTED BOOK			·
	(HSN Code 4901 10 10) ARE EXEMPT UNDER GST)	- /	Total	
(Rup	ees Three Hound Even	nda	J	Only)

Outstation cheques must include Rs. 30/- towards Bank charges.

Remittance should be made in favour of LAW JOURNAL PUBLICATIONS.

FOR LAW JOURNAL PUBLICATIONS

Signature of receipient of particulars

E. & O. E.