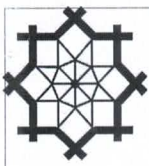


## Tax Invoice



**DELNET- Developing Library Network**  
 Jawaharlal Nehru University Campus  
 Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 State Name : Delhi, Code : 07

Invoice No. <b>DEL/1140/2024-25</b>	Dated <b>24-Jun-24</b>
	Mode/Terms of Payment
DELNET MEM. No. <b>IM-10793 dt. 24-Jun-24</b>	Other References
Buyer's Order No.	Dated
Terms of Delivery	

Buyer (Bill to)  
**S V S P MANDAL, SWAMI VIVEKANAND COLLEGE OF EDUCATION**  
 SURVEY NO. 184, JALKOT ROAD, BODHAN NAGAR, TQ. UDGIR  
 DIST. LATUR, MAHARASHTRA-413517  
 [DELNET MEM. NO. IM-10793]  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>Admission Fees</b>	998431	18 %			<b>5,000.00</b>
						5,000.00
2	<b>IM FEE 2024-2025</b>	998431	18 %			<b>11,500.00</b>
						16,500.00
	<b>IGST PAYABLE</b>			18 %		<b>2,970.00</b>
<b>Total</b>						<b>₹ 19,470.00</b>

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

**Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

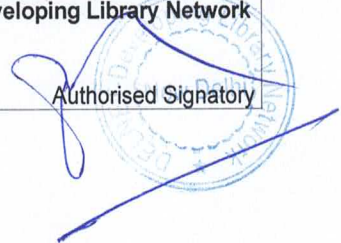
HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998431	16,500.00	18%	2,970.00	2,970.00
<b>Total</b>	<b>16,500.00</b>		<b>2,970.00</b>	<b>2,970.00</b>

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. : **1065410992 (Saving Bank)**  
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**  
 for DELNET- Developing Library Network

Company's PAN : **AAAAD2288G**

Authorised Signatory



To  
Developing Library Network  
Account No: 1065410992  
IFSC Code: CBIN0280310

From  
SWAMI  
VIVEKANAND  
COLLEGE OF  
EDUCATION  
UDGIR, DIST-LAT  
MH

## PAYMENT ADVICE

Beneficiary Name: Developing Library Network  
Beneficiary Nickname: Developing Library Networ  
Payment Date: 21-06-2024  
Beneficiary Account No.: 1065410992  
Beneficiary IFSC Code: CBIN0280310  
Amount: 19470.00  
Company Name:  
Reference No: 790013346  
Remarks: Annual Membership Fees

Dear Sir / Madam,

We have initiated your payment through Fund Transfer on 21-06-2024 for an amount of INR 19470.00. In case of any clarification regarding this transaction please get in touch with [corporate.ib@axisbank.com](mailto:corporate.ib@axisbank.com).

