



# Allied Publishers Subscription Agency

Sun House, First Floor, Opp. Navrangpura Tele Exchange, Ellisbridge  
Ahmedabad - 380 006, India

Tel: +91 - 79 - 2646 3775 Email: ahmbd.journals@alliedpublishers.com

PAN: AAFA0618E GSTIN: 24AAFA0618E1ZA

## PROFORMA INVOICE

To Librarian Dhirubhai Ambani Institute of Information and Communication Technology Post Bag No.4 Near Indroda Circle Gandhinagar - 382 009 GSTIN: 24AAAJT1203A1ZZ	Invoice No. PI/10979 Date: 18/12/2020 Order Ref: SpringerNature eBooks renewal
--	--

S.No.	Product Particulars	SAC Code	Copyright Year	Pricing Model	List Price (Euro)	Offer Price in Euro	Con. Rate	Offer Price in INR
1	Springer eBooks - Computer Science Collection (includes LNCS) No of Titles - 1130	998431	2020	Continuous Access	€ 182,274.00	€ 21,142.00	80.49	₹ 1,701,719.58
							Sub Total	₹ 1,701,719.58
							Add: CGST @2.5%	₹ 42,542.99
							Add: SGST @2.5%	₹ 42,542.99
							Invoice Total (rounded off)	₹ 1,786,806.00
(Rupees Seventeen Lakhs Eighty Six Thousand Eight Hundred Six Only)								

Note: The price in INR is as per current exchange rate and exchange rate prevailing at the time of receipt of confirm order will be applicable



*Welu*

For Allied Publishers Subscription Agency



**DA-IICT**  
Near Indroda Circle,  
Gandhinagar. 380001  
State Name : Gujarat, Code : 24  
E-Mail : info@daiict.ac.in

**Bank Payment Voucher**

No. : **BP/19-20/1307**

Dated : **30-Jan-2020**

Particulars	Amount
<b>Account :</b>	
Allied Publishers Subscription Agency	<b>32,90,997.00</b>
Agst Ref 10977            15,04,413.00 Dr	
Agst Ref 10979            17,86,584.00 Dr	
<b>Through :</b>	
Bank ICICI A/c 016501013975	
<b>On Account of :</b>	
CH. 015393 CHARGES FOR RENEWAL OF SUBSCRIPTION TO SPRINGER ONLINE JOURNAL FOR THE PERIOD JAN 2020 TO DEC 2020. TOTAL EURO 39835 CON RATE. 80.48/-	
<b>Bank Transaction Details:</b>	
Allied Publishers Subscription Agency	
Cheque                    015393            30-Jan-2020    32,90,997.00	
<b>Amount (in words) :</b>	
Indian Rupees Thirty Two Lakh Ninety Thousand Nine Hundred Ninety Seven Only	
	<b>₹ 32,90,997.00</b>

  
Receiver's Signature:

  
Prepared by

  
Checked by

  
Authorised Signatory



Verified by



# ICICI Bank Advice Receipt

Date: 20 Aug 2020, 11:15:32

## Transaction Details

Account Number:	016501013975
Transaction Date :	06/02/2020
Transaction Amount :	32,90,997.00
Debit/Credit :	Debit
Transaction Description :	CLG/ALLIED PUBLISHERS SUBSCR

Note: This is an electronically generated receipt and does not need any signature.

Printed on 20/08/2020 11:15:32 AM IST



# Allied Publishers Subscription Agency

F/1, Sun House, 1<sup>st</sup> Floor, Opp. Navrangpura Tel. Exchange,  
Ellis Bridge, C.G. Road, Ahmedabad-380 006, INDIA

☎ (079) 2646 3775 ✉ ahmbd.journals@alliedpublishers.com  
www.alliedpublishers.com

## RECEIPT

Receipt No.6728

Date: 04/02/2020

Received with thanks from

Dhirubhai Ambani Institute of  
Information and Communication Technology  
Nr.Indroda Cirice,  
Gandhinagar- 382 009

The sum of **Rs. 32,90,997.00** (*Rupees Thirty Two Lakhs Ninety Thousand  
Nine Hundred Ninety Seven only*), against our Proforma Invoice  
Nos.PR/10979, PI/10977 dated 18/12/2019.

Payment made vide Ch.No.015393 dt. 30/01/2020 of ICICI Bank.

For Allied Publishers Subscription Agency



Accountant