

BILL OF SUPPLY

Invoice No : BS23-24-0361	Invoice Date : 29-08-2023
PO No : Letter	PO Date : 17-08-2023
SO No : IPL-SO-2024-00824	SO Date : 22-08-2023
Place of Supply :	Payment Terms: Received
Customer Name : St. Francis De Sales College Billing Address : NH 44, Kammasandra, Electronic City Bangalore Karnataka, PIN: 560100 India GSTIN: URD	Customer Name : St. Francis De Sales College Shipping Address : NH 44, Kammasandra, Electronic City Bangalore Karnataka, PIN: 560100 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JSSH J-Gate Social Science and Humanities	J-Gate Social Science and Humanities 29th August 2023 To 28th August 2024	998431	Nos 1.0	₹ 58,366.00	₹ 58,366.00
	Total			1.0		58,366.00

Total ₹ 58,366.00

Grand Total ₹ 58,366.00

In Words : INR Fifty Eight Thousand, Three Hundred And Sixty Six 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.

GST exemption:

Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-item (v) of item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), dated 28-6-2017 as amended by Notification No. 2/2018-Central Tax (Rate), dated 25-1-2018.

Payment Details: 25-08-2023 - NEFT Cr-SIBLN23237177710-SIBL0000492-THE PRINCIPAL LIBRARY - Rs, 58,366/-

Declaration

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

Informatics Publishing Limited

[Signature]
Authorized Signatory



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BANGALORE - 560 100
IFSC: SIBL0000492

Valid for three months only

2	5	0	8	2	0	2	3
D	D	M	M	Y	Y	Y	Y

Pay Informatics Publishing Limited

या धारक को or Bearer

रुपये Rupees Fifty Eight thousand three
hundred and sixty six only

अदा करें

₹ 58,366/-

A/c. No. 0492053000006850

Cheque No. 01107631

SB PRIVILEGE

AA0322

" Payable at all branches " SIBLN 23237177710

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