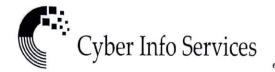


J Gate

Payment Receipts

2021-22

Shrinathji



4-3-469 & 372, Lane opp. Central Bank of India, Hanuman Tekdi, Hyderabad 500 001. Tel: 040-24786677 Cell: 98854 01726 email: bs.ani/shah@gmail.com, rasesh.n.shah@gmail.com

03/03/2022

TAX INVOICE

INVOICE :CIS/21-2022/1796 CGRES

> GOKARAJU RANGARAJU INST. OF ENGG. & TECHNOLOGY BACHEPALLY, MIYAPUR HYDERABAD 500 072

GSTN :36AAAAG0915F1Z7 PUBLISHER:

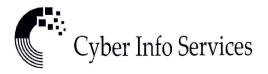
_____ SAC / HSN PUB QTY. RATE DISC AMOUNT (Rs.) NO. NAME OF THE PRODUCT _____ 1 998431 INFORMATICS ESS J-GATE SCIENCE & TECHNOLOGY COLLECTION 1 RS 62424.00 62424.00 -----. SUB TOTAL 62424.00 CGST % 9.00 5618.16 5618.16 SGST % 9.00

73660.32 ROUNDED TO 73660.00 (SEVENTY THREE THOUSAND SIX HUNDRED SIXTY 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 : 36AAEHS5014C12J STATE CODE : 36

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Shrinathji



RECEIPT

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DATE: 03/03/2022

RECEIVED WITH THANKS FROM GOKARAJU RANGARAJU INST. OF ,

ENGG. & TECHNOLOGY, BACHEPALLY, MIYAPUR

HYDERABAD 500 072

(Free)

. A SUM OF RS. 73660.00 -

(RS. SEVENTY THREE THOUSAND SIX HUNDRED SIXTY ONLY) TOWARDS SUPPLY OF E-RESOURCES, VIDE INVOICE NO. 1796 DATED 03/03/2022 BY NEFT, DATED:28.02.2022 FOR CYBER INFO SERVICES

ANIL C.SHAH MOB. 91-9849021905

Email: bs.anilshah@gmail.com

SERVICE TAX NUMBER :: AAEHS5014CSD002.