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Corp: Off. 4841/A,PLOT NO.22,H.NO.24,SECOND FLOOR ANSARI ROAD,DARYAGANJ DELHI Central Delhi DL 110002 IN  
CIN # U74899DL1988PTC03205 , GST NO. : 33AAACJ0340F1ZB

WH. CODE : OFF

## INVOICE

Page 1 of 1

THE PRINCIPAL  
HINDUSTHAN COLLEGE OF ENGINEERING  
AND TECHNOLOGY  
VALLEY CAMPUS,  
POLLACHI HIGHWAY,  
COIMBATORE - 641 032, DIST. COIMBATORE  
TAMIL NADU ( INDIA )

Document # : CH/INV-I/24-00008  
Date : 17/04/2024 Type: SPECIAL  
Documents : BY TRANSPORT  
Transporter Name : U - HUB  
Station : COIMBATORE  
Consignee :  
Freight : PAID Packet / Bundle : 3  
Receipt Number : . Receipt Date: 17/04/2024  
Credit Days : 0 DAYS Due Date : 17/04/2024  
Order Ref. : PO:NO:1380 DT:16.03.2024, Dated : 16/03/2024  
SALES REP : N.SATHISH KUMAR  
GATE PASS NO. : 5486

Ph# - 9360192324  
Email Id - purchase@hindusthan.net  
GST NO : Not Registered  
Tally Code : CHCUS00028497

Accno:-  
83723 - 83777

83713 - 83777

SHIP TO : -- SAME AS BILL TO --  
Remarks :: PO:NO:1380 DT:16.03.2024

S. No.	ISBN No.	Author	HSN CODE	Title	Publisher	Qty	Rate	Disc %	Amt (Rs.)
1.	9789352700486	K Thayalan	4901	Basic Radiological Physics - , 2/E R.P. - 2024	JPB	10 ₹	725.00	35.00	4,713.00
2.	9789356960800	Joydeep Das Gupta	4901	Hospital Administration And Management: A Comprehensive Guide - , 3/E - 2023	JPB	10 ₹	850.00	35.00	5,525.00
3.	9789356963344	Harsh Mohan	4901	Textbook Of Pathology (free Pathology Quick Review) - , 9/E,REV.R.P. - 2023	JPB	10 ₹	2,795.00	35.00	18,168.00
4.	9789389188707	S Sunder	4901	Textbook Of Rehabilitation - , 4/E - 2020	JPB	10 ₹	875.00	35.00	5,688.00
5.	9789350255544	Singh	4901	Biomedical Waste Disposal - , 1/E - 2012	JPB	5 ₹	725.00	35.00	2,356.00

Order Lines 5 Total Weight (Grams) 0.00 Total Qty 45 Total Amt ₹ 36,450.00

ROUND OFF : (1.00 )

Total Less : -1.00

Amt In Words : Rs. Thirty Six Thousand Four Hundred And Fortynine Only

Grand Total ₹ 36,449.00

\$ 86.30 € 94.30 £ 110.10

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## BILL OF SUPPLY

Bill No VBI-2146

On Sale

Date 10/04/2024

Order No. Email

Order Date 06/03/2024

To,  
Hindusthan College of Engineering and Technology,  
Valley Campus, Pollachi Highway,  
Othakalmandapam(po), **ACCNO: 83571-83722**  
Coimbatore - 641 032, TamilNadu

Delivery By:

**DOOR DELIVERY**

Order No & Date

**PO No: 1361**

Payment Terms :

**7 Days**

**Department of Biomedical Technology,**

SL	Author	Title	Pub	Qty	Cur	Price	Gross	Dis%	Amount
1	Khurana	Textbook Of Anatomy And Physiology For Bsc Nursing 3rd <b>83571-83575</b>	Cbs Publ	5	Rs	1,395.00	6,975.00	30.00	4,882.50
2	Russell	Artificial Intelligence <b>83576-83585</b>	Pearson	10	Rs	1,025.00	10,250.00	28.00	7,380.00
3	Venkatesh	Basics Of Medical Physiology For Nursing Students 5ed <b>83586-595</b>	Elsevier	10	Rs	699.00	6,990.00	28.00	5,032.80
4	Bhat	Biomaterials 3ed <b>83596-83605</b>	Narosa	10	Rs	695.00	6,950.00	28.00	5,004.00
5	Cromwell	Biomedical Instrumentations And Measurements <b>83606-83615</b>	Pearson	10	Rs	705.00	7,050.00	28.00	5,076.00
6	GKP	Gate Electrical Engineering-2024 <b>83616-83617</b>	GKP	2	Rs	1,250.00	2,500.00	30.00	1,750.00
7	Salivahana n	Electronic Devices And Circuits <b>83618-83627</b>	Mhe	10	Rs	899.00	8,990.00	28.00	6,472.80
8	Anand Kumar	Fundamentals Of Digital Circuits 4ed <b>83628-83637</b>	Phi	10	Rs	795.00	7,950.00	26.00	5,883.00
9	Hall	Guyton And Hall Textbook Of Medical Physiology With Access Code 3e <b>83638-83642</b>	Elsevier	5	Rs	2,330.00	11,650.00	30.00	8,155.00
10	Khandpur	Handbook Of Biomedical Instrumentations <b>83643-649</b>	Mhe	7	Rs	1,240.00	8,680.00	28.00	6,249.60
11	Sharma, Goya	Hospital Administration And Human Resource Management <b>83650-83656</b>	Phi	7	Rs	1,195.00	8,365.00	26.00	6,190.10
12	Vijay Madise	Internet Of Things: A Hands On Approach <b>83657-83659</b>	Orient B	3	Rs	950.00	2,850.00	28.00	2,052.00
13	Carr	Introduction To Biomedical Equipment Technology 4ed <b>83660</b>	Pearson	1	Rs	1,355.00	1,355.00	28.00	975.60
14	Hanes	lot Fundamentals <b>83661-83669</b>	Pearson	9	Rs	765.00	6,885.00	28.00	4,957.20
15	Roy Choudhur	Linear Integrated Circuit 6ed <b>83670-83676</b>	New Age	7	Rs	499.00	3,493.00	27.00	2,549.89
16	Ananthanaray	Ananthanarayan And Panickers Textbook Of Microbiology 12th Edn <b>83677-83686-687-696</b>	Orient B	10	Rs	1,250.00	12,500.00	28.00	9,000.00
17	Shah	Nanotechnology <b>83697-83701</b>	Wiley	5	Rs	619.00	3,095.00	28.00	2,228.40
18	Scott/Mathur	Textbook Of Biomedical Instrumentations <b>83702-83711</b>	Cbs Publ	10	Rs	695.00	6,950.00	30.00	4,865.00

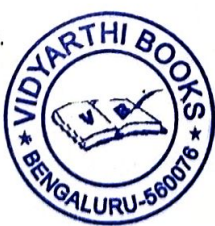
19	Jerome	Virtual Instrumentation Using Labview 83712-83721	Phi	10	Rs	850.00	8,500.00	26.00	6,290.00
20	Komorowska	Biomedical Engineering: Trends, Research And Technologies 83722	In Tech	1	\$	150.00	12,975.00	30.00	9,082.50

<b>TOTAL</b>				<b>142</b>			<b>1,44,953.00</b>		<b>1,04,076.39</b>
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<b>IN WORDS : Rupees One Lakh Four Thousand SeventySix Only</b>	Round Amount + / -	0.39
	<b>TOTAL</b>	<b>1,04,076.00</b>

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IFSC :	<b>SBIN0015644 (SBI)</b>
BRANCH :	<b>Jayanagar 7th Block, Bengaluru</b>

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 Authorised Signatory



# VIDYARTHI BOOKS

#37,90/5 3RD CROSS 26TH MAIN  
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EMAIL: vidyarthibooks2014@gmail.com Mob No: 9743195502, 9738336135

GST No : 29AGLPN0036A1ZR, HSN CODE: 4901 PAN No: AGLPN0036A

## BILL OF SUPPLY

Bill No VBI-2145

On Sale

Date 10/04/2024

Order No. Email

Order Date 06/03/2024

Delivery By: DOOR DELIVERY

Order No & Date PO No: 1360

Payment Terms : 7 Days

Department of Food Technology,

To,  
Hindusthan College of Engineering and Technology,  
Valley Campus, Pollachi Highway,  
Othakalmandapam(po), **Accno: 83489-83570**  
Coimbatore - 641 032, TamilNadu

SL	Author	Title	Pub	Qty	Cur	Price	Gross	Dis%	Amount
1	Rao	Fundamentals Of Food Engineering <b>83489-94</b>	Phi	6	Rs	1,195.00	7,170.00	27	5,234.10
2	Srivastava	Fruit And Vegetable Preservation Principles And Practices <b>83495-504</b>	Cbs Publ	10	Rs	795.00	7,950.00	20	6,360.00
3	Willey J M	Prescotts Microbiology 12ed <b>505-508</b>	MGH	4	\$	89.95	31,122.70	28	22,408.34
4	Chakraverty	Post Harvest Technology Of Cereals Pulses & Oilseeds <b>509-518</b>	Cbs Publ	10	Rs	595.00	5,950.00	30	4,165.00
5	Kumar	Introduction To Spices, Plantation Crops Medicinal Aromatic Plant <b>83519-527</b>	Cbs Publ	9	Rs	675.00	6,075.00	30	4,252.50
6	Lawless	Sensory Evaluation Of Food Principles & Practices 2ed <b>83528-535</b>	Springer	8	Rs	1,195.00	9,560.00	22	7,456.80
7	Manay	Food Facts And Principles 5ed <b>83536-545</b>	New Age	10	Rs	599.00	5,990.00	26	4,432.60
8	Madan	Ugc Net Paper 1 Teaching And Research <b>83546-550</b>	Pearson	5	Rs	575.00	2,875.00	28	2,070.00
9	Pomeranz	Food Analysis: Theory And Practice <b>83551-560</b>	Cbs Publ	10	Rs	750.00	7,500.00	30	5,250.00
10	Mccabe	Unit Operations Of Chemical Engineering <b>83561-83570</b>	MGH	10	Rs	1,110.00	11,100.00	28	7,992.00
TOTAL				82			95,292.70		69,621.34

IN WORDS : Rupees SixtyNine Thousand Six Hundred TwentyOne Only

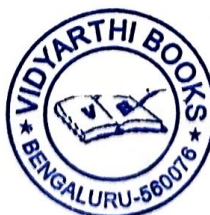
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TOTAL 69,621.00

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IFSC : SBIN0015644 (SBI)

BRANCH : Jayanagar 7th Block, Bengaluru

For VIDYARTHI BOOKS

Authorised Signatory

E.&O.E.

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<b>INDIAN CONCRETE INSTITUTE</b> No.201& 229, First Floor, Ten Square Mall No.64 Jawaharlal Nehru Road Koyambedu , Chennai 600 107 PH.:044-24792602 / Mob:9444878054 GST NO.33AAATI0256J1ZX GSTIN/UIN: 33AAATI0256J1ZX State Name : Tamil Nadu, Code : 33 CIN: 241 OF 1982 E-Mail : indconhq@gmail.com;hq@indianconcreteinstitute.org Buyer (Bill to) <b>Hindusthan College of Engineering and Technology</b> Coimbatore State Name : Tamil Nadu, Code : 33  <p style="color:red; font-size:1.2em;">ACCNO:- 83471 - 83488</p>	Invoice No.	Dated
	<b>P/2023-24/078</b>	<b>25-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Publication ICI - Water Proofing Hand Book</b> @Rs.1500/- x 2 Copies	9984	471-472			3,000.00
2	<b>Publication ICI - Chemical Admixture</b> @Rs.350/- x 2 Copies	9984	473-474			700.00
3	<b>Publication ICI - Concrete Durability</b> @Rs.750/- x 2 Copies	9984	475-476			1,500.00
4	<b>Publications ICI - Handbook - Precast Concrete Bldg</b> @Rs.2000/- x 2 Copies	9984	477-478			4,000.00
5	<b>Publications ICI - Recycling C&amp;D Waste Management</b> @Rs.1000/- x 2 Copies	9984	479-480			2,000.00
6	<b>Publication ICI - Fibre Reinforced Concrete</b> @Rs.600/- x 2 Copies	9984	481-488			1,200.00
7	Less : <b>Discount on ICI Publications</b>					(-)2,480.00
8	<b>Postage Charges</b>					580.00
	<b>Total</b>					<b>₹ 10,500.00</b>


Amount Chargeable (in words) E. & O.E  
**Rupees Ten Thousand Five Hundred Only**

HSN/SAC	Taxable Value
9984	9,920.00
<b>Total</b>	<b>9,920.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **AAATI0256J**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. If Proforma not settled within 15 days it stands cancelled

Company's Bank Details  
 A/c Holder's Name : **INDIAN CONCRETE INSTITUTE**  
 Bank Name : **ICICI BANK Ltd**  
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 Authorised Signatory

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GST NO.33AAATI0256J1ZX  
State Name : Tamil Nadu, Code : 33  
CIN: 241 OF 1982

E-Mail : indconhq@gmail.com;hq@indianconcreteinstitute.org

**Receipt-ICICI Voucher**

No. : **MAR-101**

Dated : **31-Mar-24**

Particulars	Amount
<b>Account :</b> Hindusthan College of Engineering and Technology Agst Ref P/2023-24/078 10,500.00 Cr	<b>10,500.00</b>
<b>Through :</b> ICICI BANK Ltd	
<b>On Account of :</b> Received Rs.10500/- from Hindusthan College of Engineering and Technology for the purchasing of ICI publications	
<b>Amount (in words) :</b> Rupees Ten Thousand Five Hundred Only	
	<b>₹ 10,500.00</b>

  
Authorised Signatory

  
Checked by

  
Verified by

The total cost of the books; 5 X ` 644/- ; ` 03,220/-

20% discount ` 00,644/-

Postal/parcel charges ` 00,300/-

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**Amount to be paid** ` 02,876/-

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Kindly acknowledge the receipt of the same.

Thanking you,

Yours Sincerely,

**Prof. N.J. Shetty**

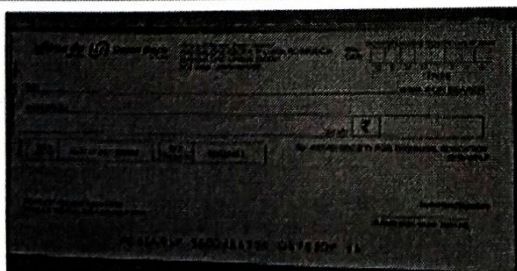
Programme Director.

**Encl: NEFT/RTGS details**

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Email: [istewplp@gmail.com](mailto:istewplp@gmail.com) OR [istewplp@bsnl.in](mailto:istewplp@bsnl.in)**

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CITY UNION BANK LTD.

आहर्ता कार्यालय का नाम NAME OF DRAWING OFFICE

COIMBATORE RAM NAGAR-34

Valid for Three months from the date of issue

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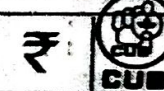
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या उनके आदेश पर

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Sr. No.

**00658903**

**NOT OVER Rs.2876.00**

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CITY UNION BANK LTD.

*R. Kamalapriya*

R. KAMALAPRIYA

688-3429

Purchaser's Name:.....

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प्रधिकृत हस्ताक्षर कर्ता / AUTHORISED SIGNATORY

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- 3
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- 1

⑈ 6 5 8 9 0 3 ⑈ 0 0 0 0 5 4 0 0 0 ⑈ 0 0 1 0 1 5 ⑈ 1 6

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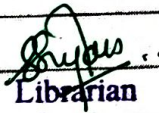
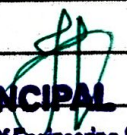



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Acc No :- 82661 - 82700

S.No	Description	HSN Code	Qty	Rate Per Book	Total
1	CIRCUIT THEORY By. Dr. B. Paulchamy		10	540	5400
2	BASIC ELECTRICAL & ELECTRONICS ENGG By. Dr. B. Paulchamy		10	495	4950
3	ELECTRONICS CIRCUIT - II By. Dr. B. Paulchamy		10	470	4700
4	CIRCUIT ANALYSIS By. Dr. B. Paulchamy, J.H. Hailma		10	495	4950
 <b>Librarian</b> Hindusthan College of Engineering and Technology Coimbatore - 32					
 <b>PRINCIPAL</b> Hindusthan College of Engineering & Technology <b>COIMBATORE - 641 032.</b>					
<b>GRN</b>					
<b>Note :</b>	S. No: 3024			Dept: Library	<b>Total</b> 20000
<b>Amount in Words :</b>	Date: 7/8/23			Sign: 	<b>Dis. 30%</b> 6000
					<b>Net Amount</b> 14000

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**A/c No. : 19680 200 00 3139**  
**Bank Name : BANK OF BARODA**  
**Branch : Kolathur, Chennai**  
**IFSC Code : BARB0KOLATH**

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For MARUTHI PUBLISHERS





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CASH / CREDIT  
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Date : 25/04/2023



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Chennai - 600 092.  
Tel: 42604001.

Branch Office

V. Veerappa Apartments 151 Floor  
24, Ganga Anjan Kall 4th Cross Street,  
Vedapalani, Chennai - 600 026.  
Phone : 42904001  
Call : 94466 37133

For orders : Please contact : 7708054001 to 7708054010

To

M/s The Principal,  
Hindusthan College of Engineering  
Pellachi Highway and Technology  
Chennai  
Caimbalore (at) Pin 601030.

Order No. &amp; Date :

Phone : 04222 611833.

S.No.	PARTICULARS	Qty.	Rate Rs.	Amount	
				Rs.	P.
1.	physics for Circuit Engineering Programme by. Dr. K. Sivakumar. Dr. S. Balakumari	661 + 15	560-	370160-	
NOTE :				TOTAL	370160-
				Less: Disc. 45%	166572-
Rupees <u>Two Lakhs Three Thousand</u> <u>Five Hundred and Eighty Eight only</u>				NET AMOUNT	203588-

<b>GRN</b>	
S. No: 30021	Dept: Office
Date: 28/4/23	Sign:

Receiver's Signature with Seal

For VRB PUBLISHERS Pvt. Ltd

- Goods once sold cannot be taken back or exchanged
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- Payment will be made within \_\_\_\_\_ days. Otherwise 21% Interest per annum is applicable





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PARRYS, CHENNAI-600001

COIMBATORE 641044 TN, INDIA

# INVOICE CREDIT BILL

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Doc.No : SINV00076 Doc.Dt : 23.05.2023



**Bill To : THE PRINCIPAL**  
HINDUSTHAN COLLEGE OF ENGINEERING & TECHNOLOGY  
OTHAKKALMANDAPAM POST  
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GSTIN : PAN No :  
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Reference : Credit Days : 30 [22.06.2023]  
Ref : HICET/PO/2022-2023/002 Dt:12.04.2023.

SI.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SFR	DIS%	DAMT	NETT VALUE
1	9789386858887	ANNADURAI	ENVIRONMENTAL STUDIES	CENGAGE	836	580.00 INR	580.00 35.00	169708.00	315172.00
2	9788193224212	KOTTISWARAN	ENGINEERING MECHANICS : STATICS & DYNAMICS	SRI BALA	259	529.00 INR	529.00 40.00	54804.40	82206.60
3	9789353162412	ANNADURAI	FUNDAMENTALS OF PYTHON PROGRAMMING ( HCET )	MHE	315	599.00 INR	599.00 37.00	69813.45	118871.55
4	9788120345775	PUSHPAVANAM	INTRODUCTION TO CHEMICAL ENGINEERING	PHI	58	525.00 INR	525.00 25.00	7612.50	22837.50

<b>GRIN</b>	
S. No: 3036	Dept: OFFICE
Date: 26/5/23	Sign: ✓

*(Handwritten Signature)*

*C. P. Kumar*  
26/5/23

*J. J.*  
26/05

Rupees Five Lakh Thirty Nine Thousand and Eighty Eight Only

1468 Gross Value : 841026.00 301938.00 **539088.00**

CBETBH2324 SIVA.S - SIVA-PC 23.05.2023 06:39:49 PM

G O C : AUD 57.2 EUR 93.8 INR 1 SGD 64.3 UKP 106.4 USD 85.3 YEN 64.2

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Returns are not accepted without written authorization  
Conversion of foreign currencies according to GOC rate prevailing at the time of supply  
Publishers current prices will be charged  
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Transport	
LR.No/Dt	
Courier/Boxes	10
C.POD	

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Freight : 0.00  
Packing : 0.00  
Postage : 0.00  
Card Charges : 0.00

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Doc.No : SINV00096 Doc.Dt : 26.05.2023



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Credit Days : 30 [25.06.2023]

Ref : HICET/PO/2022-2023/002 Dt-12.04.2023. ( BOOKS DIRE  
CTLY SUPPLY FROM MCGRAW-HILL )

SI.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9789355325235	MAGUESWARAN	ENGINEERING CHEMISTRY ( HICET )	MHE	553	675.00 INR 675.00	37.00	138111.75	235163.25

<h2>GRN</h2>	
S. No: 3041	Dept: I-year
Date: 4/6/23	Sign: ✓

*[Handwritten Signature]*  
15/06

Rupees Two Lakh Thirty Five Thousand One Hundred and Sixty Three Only

553 Gross Value : 373275.00 138112.00 235163.00

CBETBH2324 SIVA.S - SIVA-PC 26.05.2023 02:19:27 PM

G O C : AUD 57.2 EUR 93.8 INR 1 SGD 64.3 UKP 106.4 USD 85.3 YEN 64.2

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Transport	V.R.L
LR.No/Dt	9013048269 23.05.2023
Courier/Boxes	PROFESSIONAL / 7
C.POD	

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Packing :	0.00
Postage :	0.00
Card Charges :	0.00
Nett Value :	2,35,163.00

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# INVOICE CREDIT BILL

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Doc.No : SINV00176 Doc.Dt : 03.06.2023



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Reference :

Credit Days : 30 [03.07.2023]

Ref : HICET/PO/2022-2023/002 Dt:12.04.2023.

SI.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9789357059725	UMA	DIFFERENTIAL EQUATIONS, COMPLEX ANALYSIS & VECTOR SPACES	PEARSON	765	569.00 INR 569.00	37.00	161055.45	274229.55
2	9789357059169	SIVAKUMAR	BASICS OF MATERIAL SCIENCE	PEARSON	1093	399.00 INR 399.00	35.00	152637.45	283469.55
3	9789355322067	SALIVAHANAN	ELECTRONIC DEVICES AND CIRCUITS	MHE	31	845.00 INR 845.00	30.00	7858.50	18336.50
4	9789353599188	REDDY	PRINCIPLES OF CROP PRODUCTION	KALYANI	54	525.00 INR 525.00	15.00	4252.50	24097.50

<b>GRN</b>	
S. NO: 3042	Dest: I-year
Date: 4/6/23	Sign: ✓

*Handwritten signature*

Rupees Six Lakh One Hundred and Thirty Three Only

1943 Gross Value : 925937.00 325804.00 600133.00

CBETBH2324 SIVA.S - SIVA-PC 03.06.2023 04:04:11 PM

G O C : AUD 57.1 EUR 93.5 INR 1 SGD 64.2 UKP 107.2 USD 85.6 YEN 62.8

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Courier/Boxes	10
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Card Charges : 0.00  
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Doc.No : SINV00358 Doc.Dt : 19.06.2023

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Reference : Credit Days : 30 [19.07.2023]

Ref : HICET/PO/2022-2023/002 Dt-12.04.2023. ( DIRECTLY SU  
PPPLY FROM S.CHAND CONSIGNMENT )

SI.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9789355018182	UMA	MATHEMATICS II : TRANSFORMS AND DIFFERENTIAL EQUATIONS	S.CHAND	470	499.00 INR 499.00	35.00	82085.50	152444.50
2	9789355018120	SHANKAR	DYNAMIC WEB DESIGN	S.CHAND	378	399.00 INR 399.00	35.00	52787.70	98034.30

<b>GRN</b>	
S. No:	Dept:
Date:	Sign:

Rupees Two Lakh Fifty Thousand Four Hundred and Seventy Nine Only

848 Gross Value : 385352.00 134873.00 **250479.00**

CBETBH2324 SIVA.S - SIVA-PC 19.06.2023 12:12:00 PM

G O C : AUD 57.1 EUR 93.5 INR 1 SGD 64.2 UKP 107.2 USD 85.6 YEN 62.8

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Documents	Direct
Transport	DELHIVERY
LR.No/Dt	248491841, BOX : 03, 10.06.2023
Courier/Boxes	DELHIVERY / 0
C.POD	249244905-Box : 6, Dt-14.06.2023

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Freight : 0.00  
Packing : 0.00  
Postage : 0.00  
Card Charges : 0.00  
Nett Value : **2,50,479.00**

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Reference : Credit Days : 30 [31.07.2023]  
Ref HICET/PO/2022-2023/003 Dt-21.06.2023.

Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9789332586505	BHATTACHARYA	BASIC ELECTRICAL AND ELECTRONICS ENGINEERING	PEARSON	124	600.00 INR 600.00	32.00	23808.00	50592.00

<b>GRN</b>	
S. No:	Dept:
Date:	Sign:

*Handwritten signatures and initials:*  
 N. K. Nigam  
 [Signature]  
 [Signature]

Rupees Fifty Thousand Five Hundred and Ninety Two Only

124 Gross Value : 74400.00 23808.00 50592.00

CBETBH2324 SIVA.S - SIVA-PC 01.07.2023 05:31:29 PM

G O C : AUD 57.6 EUR 93.1 INR 1 SGD 63.8 UKP 108.4 USD 85.5 YEN 60.9

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Transport	
LR.No/Dt	
Courier/Boxes	1 0
C.POD	

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**Nett Value : 50,592.00**



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Reference : Credit Days : 30 [13.08.2023]

PO.No : 789 Dt:01.07.2023

SI.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9789355735508	FOROUZAN	COMPUTER PROGRAMMING IN C (HCET)	CENGAGE	319	599.00 INR 599.00	37.00	70699.97	120381.03

<h2>GRN</h2>	
S. No: 3059	Dept: I-year S&H
Date: 14/7/23	Sign:



Rupees One Lakh Twenty Thousand Three Hundred and Eighty One Only

319 Gross Value : 191081.00 70700.00 120381.00

CBETBH2324 SIVA.S - SIVA-PC 14.07.2023 10:59:51 AM

G O C : AUD 57.6 EUR 93.1 INR 1 SGD 63.8 UKP 108.4 USD 85.5 YEN 60.9

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Transport	
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C.POD	

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Checked By

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Phone: 0422-2520491

Freight :	0.00
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Postage :	0.00
Card Charges :	0.00
<b>Nett Value :</b>	<b>1,20,381.00</b>



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Doc.No : SINV00927 Doc.Dt : 27.07.2023



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SI.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9789355735478	NARMATHA	ESSENTIAL ENGLISH FOR ENGINEERS - I	CENGAGE	1217	599.00 INR 599.00	37.00	269723.71	459259.29

**GRN**  
S. No: 3069 Dept: 1-year SH  
Date: 31/7/23 Sign: [Signature]

Rupees Four Lakh Fifty Nine Thousand Two Hundred and Fifty Nine Only

1217 Gross Value : 728983.00 269724.00 459259.00

CBETBH2324 SIVA.S - SI/A-PC 27.07.2023 02:11:36 PM

G O C : AUD 57.6 EUR 93.1 INR 1 SGD 63.8 UKP 108.4 USD 85.5 YEN 60.9

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Payment should reach us within the credit period else 18% (p.a) interest will be charged  
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Documents	
Transport	
LR.No/Dt	
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Packing : 0.00  
Postage : 0.00  
Card Charges : 0.00  
Nett Value : 4,59,259.00

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24, Ganga Amman Koil 4th Cross Street,  
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Phone: 42604001  
Cell: 98400 37133

To  
M/s The Principal  
Hindusthan College of Engineering  
and Technology  
Pithekulamchepam  
Chinnai - 600 032

Order No. & Date: POND 1790

Phone: 0422 2611833

S.No.	PARTICULARS	Qty.	Rate Rs.	Amount	
				Rs.	P.
1.	Engineering Drawing: (Graphics)  by Dr. V. Ramesh Babu.	410 +6	647-	2,65,270-	

**GRN**

S. No. 3098	Dept. I-year
Date: 22/8/23	Sign:

NOTE:	TOTAL	2,65,270-
	Less: Disc. 45 %	1,19,372-
Rupees One Lakh Sixty Five Thousand Eight Hundred and Ninety Eight only.	NET AMOUNT	1,45,898-

Receiver's Signature with Seal

For VRB PUBLISHERS Pvt. Ltd

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Doc.No : SINV01015 Doc.Dt : 02.08.2023



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Reference : Credit Days : 30 [01.09.2023]  
PO.No : 792 Dt:05.07.2023 ( BOOKS DIRECTLY SUPPLY FROM P  
EARSON PUBLICATIONS )

SI.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9789356067998	UMA	MATRICES AND CALCULUS - ( HICET )	PEARSON	1217	560.00 INR 560.00	37.00	252162.40	429357.60
2	97893232586505	BHATTACHARYA	BASIC ELECTRICAL AND ELECTRONICS ENGINEERING	PEARSON	31	600.00 INR 600.00	33.00	6138.00	12462.00

<b>GRN</b>	
S. No: 20083	Dept: I-years S8H
Date: 9/8/23	Sign:

Rupees Four Lakh Forty One Thousand Eight Hundred and Twenty Only

1248 Gross Value : 700120.00 258300.00 **441820.00**

CBETBH2324 SIVA.S - SIVA-PC 02.08.2023 05:37:13 PM

G O C : AUD 57.6 EUR 93.1 INR 1 SGD 63.8 UKP 108.4 USD 85.5 YEN 60.9

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LR.No/Dt	S.No.01-100005953609 28.07.2023
Courier/Boxes	DELHIVERY / 21
C.POD	S.No.02, LR.No:249254844, Box :02, Dt-24.07.2023

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Packing : 0.00  
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Card Charges : 0.00  
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Prepared By \_\_\_\_\_ Checked By \_\_\_\_\_



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Doc.No : SINV01073 Doc.Dt : 08.08.2023



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Ph: [ 0422 - 2611833 ]

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Reference : Credit Days : 30 [07.09.2023]  
PO.No : 792 Dt-05.07.2023

SI.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9789355323606	MAGUDESWARAN	ENGINEERING CHEMISTRY ( HICET )	MHE	650	560.00 INR 560.00	37.00	134680.00	229320.00
2	9789353162412	ANNADURAI	FUNDAMENTALS OF PYTHON PROGRAMMING ( HCET )	MHE	510	599.00 INR 599.00	37.00	113031.30	192458.70

<h2>GRN</h2>	
S. No: 3080	Dept: I year - ssh & office
Date: 9/8/23	Sign: ✓

*[Handwritten Signature]*

Rupees Four Lakh Twenty One Thousand Seven Hundred and Seventy Nine Only

1160 Gross Value : 669490.00 247711.00 421779.00

CBETBH2324 SIVA.S - SIVA-PC 08.08.2023 06:02:13 PM

G O C : AUD 57.8 EUR 94.9 INR 1 SGD 64.3 UKP 110.4 USD 85.4 YEN 60.9

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Nett Value : 4,21,779.00

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No.: 13094

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Date : 01.09.2023



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**Branch Office**  
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Order No. & Date : P.O.No. 790

Phone : 0422 2611833

S.No.	PARTICULARS	Qty.	Rate Rs.	Amount							
				Rs.	P.						
	Physics for Non-Circuit Engineering by Dr. K. Sivakumar. Fig. off : S. Jainukumar	529 110	308	162932	-						
<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td colspan="2" style="text-align: center;"><b>GRN</b></td> </tr> <tr> <td>S. No: 3060</td> <td>Dept: I year SEM</td> </tr> <tr> <td>Date: 19/10/23</td> <td>Sign: <i>[Signature]</i></td> </tr> </table>				<b>GRN</b>		S. No: 3060	Dept: I year SEM	Date: 19/10/23	Sign: <i>[Signature]</i>		
<b>GRN</b>											
S. No: 3060	Dept: I year SEM										
Date: 19/10/23	Sign: <i>[Signature]</i>										
NOTE :			TOTAL								
			Less: Disc.	%							
Rupees One Lakh Sixty Two Thousand Nine Hundred and twenty Three only			NET AMOUNT	162,932							

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Coimbatore

Order No. & Date : 131a / 31/01/2024

Phone : 04222611833

S.No.	PARTICULARS	Qty.	Rate Rs.	Amount								
				Rs.	P.							
1.	physics for Engineers by Dr. K. Sivakumar Dr. S. Balamurali	644 +10	560	3,60,640	-							
<table border="1"> <tr> <td colspan="2"><b>GRN</b></td> </tr> <tr> <td>S. No: <u>20213</u></td> <td>Dept: <u>I Year S&amp;H</u></td> </tr> <tr> <td>Date: <u>19/3/24</u></td> <td>Sign: <u>[Signature]</u></td> </tr> </table>				<b>GRN</b>		S. No: <u>20213</u>	Dept: <u>I Year S&amp;H</u>	Date: <u>19/3/24</u>	Sign: <u>[Signature]</u>			
<b>GRN</b>												
S. No: <u>20213</u>	Dept: <u>I Year S&amp;H</u>											
Date: <u>19/3/24</u>	Sign: <u>[Signature]</u>											

NOTE :	TOTAL	3,60,640 -
	Less: Disc. <u>45 %</u>	1,62,288 -
Rupees <u>One Lakh Ninety Eight Thousand</u> <u>Three Hundred and Fifty Two only.</u>	NET AMOUNT	1,98,352 -

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Doc.No : SINV03621 Doc.Dt : 08.03.2024



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SI.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	BKS86569	KOTTISWARAN	ENGINEERING MECHANICS STATICS AND DYNAMICS	SRI BALA	287	613.00 INR 613.00	40.00	70372.40	105558.60

*engli*

GRN	
S. No: 30017	Dept: I-year SEM
Date: 17/3/24	Sign: ✓

Rupees One Lakh Five Thousand Five Hundred and Fifty Nine Only

287 Gross Value : 175931.00 70372.00 105559.00

CBETBH2324 SIVA.S - SIVA-PC 08.03.2024 11:31:44 AM

G O C : AUD 56.6 EUR 93.5 INR 1 SGD 64.5 UKP 109.4 USD 86.3 YEN 58

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1	9789355323606	MAGUDESWARAN	ENGINEERING CHEMISTRY ( HICET )	MHE	469	560.00 INR 560.00	37.50	98490.00	164150.00
2	9789353162412	ANNADURAI	FUNDAMENTALS OF PYTHON PROGRAMMING ( HCET )	MHE	315	599.00 INR 599.00	37.50	70756.88	117928.13

*engli*

<b>GRN</b>	
S. No: 30218	Dept: I-year SST
Date: 19/3/24	Sign:

Rupees Two Lakh Eighty Two Thousand and Seventy Eight Only

784 Gross Value : 451325.00 169247.00 **282078.00**

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G O C : AUD 56.6 EUR 93.5 INR 1 SGD 64.5 UKP 109.4 USD 86.3 YEN 58

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Reference :

Credit Days : 30 [07.04.2024]

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SI.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SRR	DIS%	DAMT	NETT VALUE
1	9789386858887	ANNADURAI	ENVIRONMENTAL STUDIES	CENGAGE	846	599.00 INR 599.00	37.50	190032.75	316721.25

## GRN

S. No: 802/b	Dept: I-year S&H
Date: 19/3/24	Sign: ✓

*Engli*

Rupees Three Lakh Sixteen Thousand Seven Hundred and Twenty One Only

846 Gross Value : 506754.00 190032.00 316721.00

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G O C : AUD 56.6 EUR 93.5 INR 1 SGD 64.5 UKP 109.4 USD 86.3 YEN 58

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Doc.No : SINV03702 Doc.Dt : 13.03.2024



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Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9789355018182	UMA	MATHEMATICS II : TRANSFORMS AND DIFFERENTIAL EQUATIONS	S.CHAND	455	499.00 INR 499.00	35.00	79465.75	147579.25
2	9789355018120	SHANKAR	DYNAMIC WEB DESIGN	S.CHAND	366	399.00 INR 399.00	35.00	51111.90	94922.10

*engli*

<b>GRN</b>	
S. No: 30215	Dept: I-year 88H
Date: 19/3/24	Sign:

Rupees Two Lakh Forty Two Thousand Five Hundred and One Only

821 Gross Value : 373079.00 130578.00 **242501.00**

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G O C : AUD 56.6 EUR 93.5 INR 1 SGD 64.5 UKP 109.4 USD 86.3 YEN 58

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Approved by: *[Signature]*  
31/1/24



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## CHALLAN

<b>Challan Ref. to Invoice:</b> 2309240890 <b>ODN No:</b> F20023011047 <b>Doc Date:</b> 14.06.2023 <b>Order No:</b> 4000648226 <b>Order Date:</b> 06.06.2023 <b>Payment Due Date:</b> 29.09.2023 <b>Customer Ref No:</b> By Mail 06.06.2023	<b>Transporter:</b> <b>Mode of Transport:</b> <b>Vehicle No:</b> <b>Date of Issue:</b> <b>No of Carton:</b> 0 <b>Freight:</b> <b>Station</b>
<b>Bill To:</b> 1051697 TBH Publishers And Distributors (Cbe), 88, N.G. Narayanasamy Street New Siddhapudur Coimbatore 641044 Ph: 9943943199 State:Tamil Nadu , State Code:33-TN GSTIN No: 33AAGPD2843Q1ZL PAN No:- AAGPD2843Q <b>Agent:</b>	<b>Ship To:</b> 4023888 Hindusthan College of Engg. and Tech, The Principal  Coimbatore 641032 Ph: 0422-2611833/2611844 State:Tamil Nadu , State Code:33-TN GSTIN No: PAN No:- AAGPD2843Q

**Remarks:**

S.No.	Material Code	Title/Author	Weight Approx (In Kg)	HSN/ SAC	Pub.	Qty.	Rate	Amount
10	9789355018182	Mathematics II:Transforms and Differential Equations [HGI, Coimbatore]--2023--K P Uma-S Padma		49011010	SCH	470	499.00	234,530.00
						470		234,530.00
							<b>Freight &amp; Handling Charges</b>	0.00
							<b>Rounding Off:</b>	-0.00
							<b>Amount</b>	234,530.00

Amount in Words: **INR TWO LAKH THIRTY FOUR THOUSAND FIVE HUNDRED THIRTY Rupees Only**

**Delivery No. 5001228356**

Prepared By: **Rajeev Kumar**

Checked By:-

Terms & Conditions

1. All the books are supplied on firm sales basis only.
2. All items billed in this invoice will deemed to be received by you in good condition, unless discrepancy is informed to us in writing within 15 days from the date of receipt of this consignment.
3. Interest @18% will be charged if the bill is not settled on due date.
4. Disputes shall exclusively and only be subjected to Delhi Courts Jurisdictions alone.
5. Cheques Should be drawn in name of S Chand and Company Limited
6. No Tax on printed school books.

*Handwritten note: 2/16/1*

For & On Behalf of  
S Chand and Company limited


Authorised Signatory

Payment through online transfer (RTGS /NEFT) can be done as per the following mentioned bank details:-  
 BANK NAME: HDFC BANK G19,K.G. MARG,NEW DELHI-01  
 ACCOUNT NO. SCHAND1051697 IFSC CODE:HDFC0000003


**Disclaimer: As a policy the company does not accept any cash payments. You are requested to make all payments in the name of the Company & Bank Details as given. The company will not be responsible for any cash payments made to any representative of the company.**

**Head Office: S CHAND AND COMPANY LIMITED, D92, 5TH FLOOR, SEC-2, NOIDA-201301, UP**  
**Customer Care No: 18001031926, WhatsApp No: +91 7291975264**

*Handwritten: 150 H*

<b>RAINBOW BOOKS</b> Book for All			9943613311
181, 1st Floor, B.K.Street, Fort, Coimbatore-641001.			9942087602
		E_mail : rainbowbooks2@gmail.com	
BILL TO : THE PRINCIPAL		DATE : 28.03.2023	
HINDUSTHAN COLLEGE OF ENGINEERING AND TECHNOLOGY			
Valley Campus,Pollachi Highways,Ok Mandapam, Coimbatore-641032.			
<b>BILL NO : 09125</b>			

S.NO	AUTHOR	TITLE	PUB	QTY	PRICE	TOTAL
1	SUNIL RAO S	SWITCHGEAR AND PROTECTION	KHANNA	1	60.00	60.00
2	SUBRAMANIYAN K M & ETC..	POWER ENGINEERING HAND BOOK	R V S	1	175.00	175.00
3	THERAJA B I	A TEXT BOOK OF ELECTRICAL TECHNOLOGY	S CHAND	1	25.00	25.00
4	UPPAL S L	ELECTRICAL POWER	KHANNA	1	70.00	70.00
5	NIRMALA M	NETWORK PROGRAMMING WITH LINUX	LAP LAMBERT	1	7,556.00	7,556.00
6	JAYASUDHA A.R	SECURITY IN COMPUTING	LAP LAMBERT	1	2,000.00	2,000.00
7	MITHAL G K	ELECTRONIC DEVICES AND CIRCUITS	KHANNA	1	70.00	70.00
8	SAWHNEY A K	A COURSE IN ELECTRICAL MACHINE DESIGN	DHANPAT RAI	1	60.00	60.00
9	ANDREAS F MOLISCH	WIDEBAND WIRELESS DIGITAL COMMUNICATIONS	PHI	1	3,500.00	3,500.00
10	JOE L MOTT & ABRAHAM KANDEL	DISCRETE MATHEMATICS FOR COMPUTER SCIENTISTS AND MATHEMATICIANS	PHI	1	295.00	295.00
11	JAIN P.C/ JAIN	ENGINEERING CHEMISTRY	DHANPAT RAJ	1	425.00	425.00
12	G K	CAT BOOSTER TEST SERIES	G K	2	799.00	1,598.00
13	ASHOK NAMDEV KAMTHANE	ESSENTIALS OF C AND C++	PEARSON	10	649.00	6,490.00
14	SHANMUGAM G, PALANICHAMY MS	BASIC CIVIL AND MECHANICAL ENGINEERING	TATA MCGRAW HILL	65	425.00	27,625.00
15	G SHARMILA ,KOGILAVANI B	TEXTBOOKOF ELEMENTS OF RESEARCH METHODOLOGY	GLOBAL	1	350.00	350.00
16	DR.SATHEESH KUMAR D	SOFTCOMPUTING TECHNIQUES	NITYA	1	300.00	300.00
17	PRINCESS MARIA JOHN	SECURITY IN COMPUTING TOOLS AND TECHNIQUES	LAMBERT	1	2,000.00	2,000.00
18	PRIVIETHA P	NETWORK PROGRAMMING WITH LINUX	LAMBERT	1	7,556.00	7,556.00
19	JAYASUDHA AR	WEB DEVELOPMENT	LAMBERT	1	2,500.00	2,500.00
20	PRIVIETHA P	COMPUTER GRAPHICS AND MULTIMEDIA	LAMBERT	1	3,000.00	3,000.00
21	NIRMALA M	DATA SCIENCE, ANALYTICS AND MODELLING	LAMBERT	1	3,000.00	3,000.00
22	RADHA V, GANESAN M	PYTHON PROGRAMMING	SCIENTIFIC	1	650.00	650.00
23	PREM KUMAR C D	BIG DATA ANALYTICS	SCIENTIFIC	1	650.00	650.00

<b>RAINBOW BOOKS</b> Book for All		9943613311
181, 1st Floor, B.K.Street, Fort, Coimbatore-641001.		9942087602
	E_mail : rainbowbooks2@gmail.com	
<b>BILL TO : THE PRINCIPAL</b>	<b>DATE : 28.03.2023</b>	
<b>HINDUSTHAN COLLEGE OF ENGINEERING AND TECHNOLOGY</b>		
Valley Campus, Pollachi Highways, Ok Mandapam, Coimbatore-641032.		
<b>BILL NO : 09125</b>		


S.NO	AUTHOR	TITLE	PUB	QTY	PRICE	TOTAL
24	BEAULAHDAVID	FUNDAMENTALS OF DATA SCIENCE	BONFRING	1	571.00	571.00
25	DR. JOSHUA GNANA	MACHINE DESIGN	JAYA LAKSHMI	1	450.00	450.00
26	DR S UMA	DATA MINING	SELFE	1	325.00	325.00
27	BALAKRISHNAN M, JEEVARATHINAM G	ROLE OF ARTIFICIAL INTELLIGENCE IN FOOD PROCESSING	LEMBERT	1	900.00	900.00
28	ASHOK NAMDEV KAMTHANE	ESSENTIALS OF C AND C++	PEARSON	1	649.00	649.00
29	K P UMA	ENGINEERING MATHEMATICS-II	PEARSON	3	409.00	1,227.00
30	K P UMA & S PADMA	ENGINEERING MATHEMATICS-II	PEARSON	6	559.00	3,354.00
31	ANNADURAI S, MAGUDESWARAN	ENVIRONMENTAL STUDIES	CENGAGE	2	335.00	670.00
<b>TOTAL</b>				113		78,101.00
<b>DISCOUNT 36%</b>						28,112.00
<b>NET AMOUNT</b>						<b>50,019.00</b>

(Rupees Twenty Two Thousand Seven Hundred Forty Nine Only)

(Cheque Name : Yasar Arafath)

**Rainbow Books**  
LIBRARY BOOKS SUPPLIERS & DISTRIBUTORS  
78, RAJA STREET, FIVE CORNER, CBE-01.

**For Rainbow Books and Distributors**

  
Authorized Signatory



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GSTIN: 33AAGPD2843Q1ZL

88, N G NARAYANASAMY STREET, BEHIND BHARATHIYAR ROAD,  
BEHIND RAYAPPAS, NEW SIDDHAPUDUR

COIMBATORE 641044 TN, INDIA

## PROFORMA INVOICE

Doc.No : PINV00041 Doc.Dt : 23.05.2023

0422 - 2520491 2520499

FAX : 0422 4388587

cbe.billing@tbhpd.com

www.tbhpd.com

Page : 1 / 1

### Bill To: THE PRINCIPAL

HINDUSTHAN COLLEGE OF ENGINEERING & TECHNOLOGY  
OTHAKKALMANDAPAM POST  
COIMBATORE 641032 INDIA

### Ship To: THE PRINCIPAL

HINDUSTHAN COLLEGE OF ENGINEERING & TECHNOLOGY  
OTHAKKALMANDAPAM POST  
COIMBATORE 641032 INDIA

Reference: Credit Days : 0

REF : HICET/PO/2022-2023/002 Dt-12.02.2023

Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9788193224212	KOTTISWARAN	ENGINEERING MECHANICS : STATICS & DYNAMICS	SRI BALA	259	529.00 INR 529.00	0.00	0.00	137011.00
2	9788120345775	PUSHPAVANAM	INTRODUCTION TO CHEMICAL ENGINEERING	PH	58	525.00 INR 525.00	0.00	0.00	30450.00

Rupees One Lakh Sixty Seven Thousand Four Hundred and Sixty One Only

317 Gross Value : 167461.00 0.00 167461.00

CBETBH2324 BVA-S - BVA-PC 23.05.2023 08:42:37 PM

G O C : AUD 57.2 EUR 93.8 INR 1 SGD 64.3 UKP 106.4 USD 85.3 YEN 64.2

#### TERMS & CONDITIONS

Returns are not accepted without written authorization  
Conversion of foreign currencies according to GOC rate prevailing at the time of supply  
Publishers current prices will be charged  
Claims for non-receipt/damaged goods to be made within 7 working days  
Payment should reach us within the credit period  
Our responsibility ceases after delivery of goods to the carriers  
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Documents	
Transport	
LR.No/Dt	
Boxes	

TBH Publishers & Distributors  
88, N.G. Narayanasamy Street,  
New Siddhapudur, Coimbatore - 641 044.  
Phone: 011-422-2520491

Prepared By: [Signature]

Checked By: [Signature]

Authorized Signatory: [Signature]

Freight : 0.00  
Packing : 0.00  
Postage : 0.00  
1,67,461.00



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Regd.OFF 7A, SUNKURAMA STREET  
PARRYS, CHENNAI-600001

COIMBATORE 641044 TN, INDIA

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0422 - 2520491 2520496

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Page : 1 / 1

Doc.No : PINV00042 Doc.Dt : 23.05.2023

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COIMBATORE 641032 INDIA

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OTHAKKALMANDAPAM POST  
COIMBATORE 641032 INDIA

Reference : Credit Days : 0

Ref : HICET/PO/2022-2023/002 DT-12.04.2023

SI.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9789386858887	ANNADURAI	ENVIRONMENTAL STUDIES	CENGAGE	836	580.00 INR 580.00	0.00	0.00	484880.00

Rupees Four Lakh Eighty Four Thousand Eight Hundred and Eighty Only

836 Gross Value : 484880.00 0.00 484880.00

CBETBH2324 SIVA.S - SIVA-PC 23.05.2023 06:44:20 PM

G O C : AUD 57.2 EUR 93.8 INR 1 SGD 64.3 UKP 106.4 USD 85.3 YEN 64.2

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Returns are not accepted without written authorization

Conversion of foreign currencies according to GOC rate prevailing at the time of supply

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Claims for non-receipt/damaged goods to be made within 7 working days

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Checked By

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Freight : 0.00  
Packing : 0.00  
Postage : 0.00  
4,84,880.00



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## PROFORMA INVOICE

Doc.No : PINV00111 Doc.Dt : 05.06.2023

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### Ship To : THE PRINCIPAL

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OTHAKKALMANDAPAM POST  
COIMBATORE 641032 INDIA

Reference : Credit Days : 0

Ref : HICET/POI/2022-2023/002 Dt-12.04.2023. ( BOOKS DIRE  
CTLY SUPPLY FROM PEARSON PUBLICATIONS )

SI.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9789357059169	SIVAKUMAR	BASICS OF MATERIAL SCIENCE	PEARSON	1093	399.00 INR 399.00	0.00	0.00	436107.00

Rupees Four Lakh Thirty Six Thousand One Hundred and Seven Only

1093 Gross Value : 436107.00 0.00 436107.00

CBETBH2324 RAJESWARI - SAM-CBE 05.06.2023 10:51:29 AM

G O C : AUD 57.1 EUR 93.5 INR 1 SGD 64.2 UKP 107.2 USD 85.6 YEN 62.8

#### TERMS & CONDITIONS

Returns are not accepted without written authorization  
Conversion of foreign currencies according to GOC rate prevailing at the time of supply  
Publishers current prices will be charged  
Claims for non-receipt/damaged goods to be made within 7 working days  
Payment should reach us within the credit period  
Our responsibility ceases after delivery of goods to the carriers  
All disputes are subject to CHENNAI Jurisdiction only

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Transport	
LR.No/Dt	
Boxes	

Prepared By

Checked By

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Freight : 0.00  
Packing : 0.00  
Postage : 0.00

4,36,107.00



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COIMBATORE 641044 TN, INDIA

Regd. OFF: 7A, SUNKURAMA STREET,  
PARRY'S, CHENNAI-600001

## APPROVAL SALES

0422 - 2520491 2520496

FAX : 0422 4388587

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Page : 1 / 1

Doc.No : AINV00893 Doc.Dt : 31.03.2023



Bill To: **THE PRINCIPAL**

HINDUSTHAN COLLEGE OF ENGINEERING & TECHNOLOGY  
OTHAKKALMANDAPAM POST  
COIMBATORE 641032 INDIA

Ship To: **THE PRINCIPAL**

HINDUSTHAN COLLEGE OF ENGINEERING & TECHNOLOGY  
OTHAKKALMANDAPAM POST  
COIMBATORE 641032 INDIA

Reference:

Ref: HCET/PO/2022-2023/002 Date: 12.04.2023.

Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9789353162412	ANNADURAI	FUNDAMENTALS OF PYTHON PROGRAMMING ( HCET )	MHE	315	599.00 INR 599.00	0.00	0.00	188685.00

*Praveen C. S.*

Rupees One Lakh Eighty Eight Thousand Six Hundred and Eighty Five Only

315 Gross Value : 188685.00 0.00 188685.00

CBETSH0220 RAJESHWARI - SMM-CBE 17.04.2023 11:20:36 AM

Books should be selected within 30 days and Invoiced thereafter.

G O C : AUD 59.6 EUR 92.5 INR 1 SGD 64.8 UKP 104.4 USD 85.6 YEN 65

### TERMS & CONDITIONS

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Claims for non-receipt/damaged goods to be made within 7 working days

Our responsibility ceases after delivery of goods to the carriers  
All disputes are subject to CHENNAI Jurisdiction only

Documents	
Transport	
L.R.No/Dt	
Courier/Boxes	/ 0
C.POD	

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For TBH PUBLISHERS & DISTRIBUTORS  
88, N G Narayanasamy Street,  
New Block, Coimbatore - 641 044

Freight : 0.00  
Packing : 0.00  
Postage : 0.00

Nett Value : 1,88,685.00

Prepared By

Checked By

<b>Proforma Invoice No.</b> 2023-24/02/20	<b>Date:-</b>	<b>19-Feb-24</b>
		<b>OU:HCET</b>
		<b>CODE:GR</b>

**GSTIN.: 07AAECK5485A12N**  
**PAN: AAECK5485A**

**Bill To**  
HINDUSTHAN COLLEGE OF ENGINEERING AND TECHNOLOGY  
Pollachi Main Rd, Coimbatore, Tamil Nadu 641050  
**Subscription Period**  
4th April'2024 to 3rd April'2025

**PROFORMA INVOICE**

Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Total
					Amount (INR)
Off Campus Access	998314	18%	105,000	18,900	123,900
<b>Total Amount</b>					<b>123,900</b>

**Amount Payable (In words):**  
INR: One lac Twenty Three Thousand and Nine Hundred Only.

FOR KNIMBUS ONLINE PVT. LTD



Accounts Deptt.

**For Any Queries or Questions Contact**

**KNIMBUS ONLINE PVT. LTD**  
Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi-110017  
Ph : 011 43176743  
Email:- invoice@knimbus.com  
CIN No : U72900DL2011PTC227576

**Bank account details**

<b>Cheque / DD</b>	<b>KNIMBUS ONLINE PRIVATE LIMITED</b>
<b>Payable at</b>	<b>Gurgaon</b>
<b>Name of Bank:</b>	<b>HDFC BANK LTD</b>
<b>Account Number:</b>	<b>00-448-6300-01-000</b>
<b>Type of account:</b>	<b>Current</b>
<b>IFSC Code:</b>	<b>HDFC0000044</b>
<b>Branch:</b>	<b>A-12, Arjun Marg, DLF Phase 1, Gurgaon-122002</b>



**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

**National Library and Information Services Infrastructure of Scholarly Content (N-LIST)**

**Proforma Invoice**

Ref No.: INF/N-LIST/2024/7305

Date: 2024-02-03 05:07:12 (Website)  
College GST No.: Not Available  
College GST State Code: TN [33]

**Name and Address of Subscriber**

To  
The Principal  
Hindusthan College Of Engineering And Technology  
Othakalmandapam(po),Pollachi Road  
Coimbatore  
Tamil Nadu - 641032

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

**Rupees Five Thousand Nine Hundred Only**

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST07305" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

**Bank Account No: INFLIBNLIST07305**

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad

IFSC Code: SBIN0004266

**Important Note:**

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

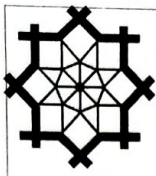
Ashok Kumar Rai  
Scientist - F (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

## 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/2023-24/3617</b>	Dated <b>19-Jan-24</b>
Mode/Terms of Payment	
DELNET MEM. No. <b>IM-3180 dt. 19-Jan-24</b>	Other References
Buyer's Order No.	Dated
Terms of Delivery	

Buyer (Bill to)  
**HINDUSTHAN COLLEGE OF ENGINEERING & TECHNOLOGY**  
 OTHAKKALMANDAPAM PO  
 COIMBATORE-541032  
 (DELNET MEMBERSHIP NO. IM-3180)  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>IM FEE 2024-2025</b>	998431	18 %			<b>11,500.00</b>
	<b>IGST PAYABLE</b>				18 %	<b>2,070.00</b>
	<b>Total</b>					<b>₹ 13,570.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

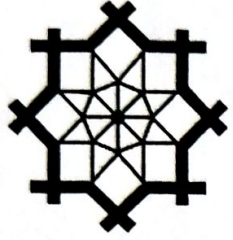
HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
<b>Total</b>	<b>11,500.00</b>		<b>2,070.00</b>	<b>2,070.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand 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**





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

**R e c e i p t**

*Received with thanks from :* **HINDUSTHAN COLLEGE OF ENGINEERING & TECHNOLOGY  
OTHAKKALMANDAPAM PO  
COIMBATORE-541032  
(DELNET MEMBERSHIP NO. IM-3180)**

*The sum of* : **Indian Rupees Thirteen Thousand Seven Hundred Fifty Only**

*By* : **HINDUSTHAN COLLEGE OF ENGINEERING & TECHNOLOGY; City Union Bank Limited (India)**  
Inter Bank Transfer CIUBH24010053153 10-Jan-24 13,750.00

*Remarks* : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 13-01-2024 TO 12-01-2025 (EXCESS ₹ 180 PAID TO BE  
REFUNDED)**

**\*\*₹ 13,750.00/-**

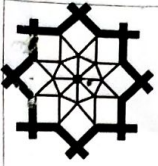
**\*\*Subject to Realisation**

Auth.



ory

## 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/2023-24/4299</b>	Dated <b>12-Feb-24</b>
DELNET MEM. No. <b>IM-3180 dt. 12-Feb-24</b>	Mode/Terms of Payment
Buyer's Order No.	Other References
Dated	
Terms of Delivery	

Buyer (Bill to)  
**HINDUSTHAN COLLEGE OF ENGINEERING & TECHNOLOGY**  
 OTHAKKALMANDAPAM PO  
 COIMBATORE-541032  
 (DELNET MEMBERSHIP NO. IM-3180)  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>DRILLBIT-ONLINE PLAGIARISM DETECTION SOFTWARE</b> (1000 DOCUMENTS)	998431	18 %			<b>1,00,000.00</b>
	<b>IGST PAYABLE</b>			18 %		1,00,000.00 <b>18,000.00</b>
<b>Total</b>						<b>₹ 1,18,000.00</b>

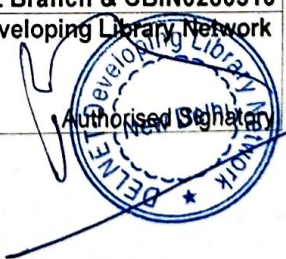
Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Eighteen Thousand Only**

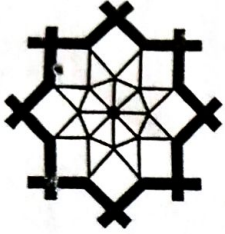
HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998431	1,00,000.00	18%	18,000.00	18,000.00
<b>Total</b>	<b>1,00,000.00</b>		<b>18,000.00</b>	<b>18,000.00</b>

Tax Amount (in words) : **Indian Rupees Eighteen Thousand 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**





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

**Receipt**

*Received with thanks from :* **HINDUSTHAN COLLEGE OF ENGINEERING & TECHNOLOGY  
OTHAKKALMANDAPAM PO  
COIMBATORE-541032  
(DELNET MEMBERSHIP NO. IM-3180)**

*The sum of* : **Indian Rupees One Lakh Eighteen Thousand Only**

*By* : **HINDUSTHAN COLLEGE OF ENGINEERING & TECHNOLOGY; City Union Bank Limited (India)  
Inter Bank Transfer**

CIUBH24036062946

5-Feb-24 **1,18,000.00**

*Remarks* : **AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION TO DRILLBIT  
-ONLINE PLAGIARISM DETECTION SOFTWARE (FOR 1000 DOCUMENTS) FOR  
THE YEAR 2024-25**

**\*\*₹ 1,18,000.00/-**

**\*\*Subject to Realisation**

Authc ary





# PROFORMA BILL OF SUPPLY

## Detail of Supplier

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	I/23-24/PI-1327
Date of Invoice	Thursday, February 15, 2024
PAN Number	AACCE-3535-D

## Details of Receiver (Billed to)

Name	Hindusthan College of Engineering and Technology
Address	Pollachi Main Rd, Coimbatore, Malumichampatti,
State	Tamil Nadu
State Code	641050
PAN	
GSTIN (Unique ID)	
Place of Supply	Tamil Nadu

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (%)	Special Discounted Price	Currency Exchange Rate	Total (INR)
1	IEEE ASPP ONLINE - TIER 3	March 2024 to February 2025	998431	1	\$ 77,345.00	90.33%	\$ 7,480	86.50	₹ 647,020
SUB TOTAL							\$ 7,480	86.50	₹ 647,020

	USD Value	INR Value
Taxable Value	\$7,480	₹ 647,020
Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)		
Total Value	\$7,480	₹ 647,020

Total Quote Value (In figure) ₹ 647,020  
 Total Quote Value (In Words) Rs. Six Lacs Forty Seven Thousand and Twenty Only  
 Amount of Tax subject to Reverse Charge NO-NIL

### IMPORTANT NOTE

- Kindly send us the renewal confirmation/LOI/PO on or before 31st March 2024 to safeguard your renewal pricing. For those subscribers unable to renew and cancel access, the subsequent 2024 subscription would be accepted at a 5% increase over the 2023 rate.
- This invoice will be invalid in case of delayed renewals/subscription change.

### Terms and conditions:

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - GOC is applicable as on the date of payment.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- This Price is valid for 21 days from the date of Proforma Bill of Supply/Invoice/Tax Invoice.
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

Signature

### BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
Bank Name: Deutsche Bank	SWIFT CODE : WFBIUS65
IFS CODE : DEUT0796DEL	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20 , 14th Floor HT House K G Marg, 110 001 New Delhi	ABA: 121000248
ACCOUNT NO.: 1566934000	ACCOUNT NO.: 2000027338795



### Allied Publishers Subscription Agency

An ISO 9001:2008 Certified Company

PB # 7221, Ethiraj Salai PO,25/10, Ethiraj Lane,Commander in Chief Rd,Egmore, . , CHENNAI, TAMIL NADU, 600008, INDIA

Telephone : 044-28215235

Email : chennai.journals@alliedpublishers.com

GSTIN : 33AAFA0618E1ZB

PAN : AAFA0618E

### PROFORMA INVOICE

<b>Bill To</b>	Hindusthan College of Engineering & Technology	<b>Invoice No :</b>	<b>EB12888/CHE9555</b>
	Pollachi Main Road Othakkalmandapam PO		<b>Date :</b> 09/01/2024
	Coimbatore-641032 , TAMIL NADU	<b>Order ref :</b>	Renewal Subscription to Proquest online database
	GSTIN : 0	<b>Cust ID :</b>	4159

S.N	Product/Service Details	Sub Period/Pricing Model	Type	HSN/SAC	Offer Price	Conv. Rate	Invoice Value INR	CGST@9% INR	SGST@9% INR	IGST@0% INR	Total Amount INR
1	Desc : Renewal Subscription to Proquest Technology Collection Publisher : ProQuest LLC	Mar 2024-Feb 2025/SR	ON	998431	US\$ 5364.00	86.60	464522.40	41807.02	41807.02	--	548136.43

Rupees Five Lacs Fourty Eight Thousand One Hundred Thirty Six Only.

Bank Details : ~~Beneficiary~~ Allied Publishers Subscription Agency Bank A/c : 20017940617 (CA) IFSC Code : MAHB0000400

Bank Name & Address: BANK OF MAHARASTRA (Anna Salai) 603,Anna Salai,Chennai 600 006

Terms and Conditions : 100% Advance..

Total Amount before Tax	₹ 464522.40
Add CGST	₹ 41807.02
Add SGST	₹ 41807.02
Add IGST	--
Tax Amount: GST	₹ 83614.03
Total Amount After Tax	₹ 548136.43
	₹ 548136.00



For Allied Publishers Subscription Agency

Authorized Signatory

Allied Publishers Subscription Agency  
# 25/10, Commander-in-Chief Road  
Ethiraj Lane, Egmore, Chennai-8.  
Tamilnadu, INDIA.



# ALLIED PUBLISHERS SUBSCRIPTION AGENCY

25/10, Ethiraj Lane, Ethiraj Salai, (Formerly Commander-in-Chief Road),

Egmore, Chennai - 600 008

Phone : 2821 5235, E-mail: chennai.journals@alliedpublishers.com

GSTIN 33AAAF0618E1ZB

No. : 23323  
Date : 7.3.2024

## RECEIPT

### RECEIVED WITH THANKS FROM

Hindusthan College of Engineering & Technology  
Pollachi Main Road  
Othakkalmandapam PO  
Coimbatore

*Cash / Cheque / Draft / M.Order*

NEFT

*the sum of Rupees*

Five Lakh Forty Eight Thousand One Hundred and Thirty Six only

*towards*

EB 12888/CHE9555 dt.09.1.2024

For ALLIED PUBLISHERS SUBSCRIPTION AGENCY

Rs.

548136/-

Cheques are subject to realisation



Accountant

PROFORMA BILL OF SUPPLY

ORIGINAL FOR RECIPIENT



EBSCO International Inc.

Details of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/23-24/S1/PI-087
Date of Invoice	Tuesday, 27 February, 2024
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	The Chief Librarian, Hindusthan College of Engineering & Technology Coimbatore
Address	Valley Campus, Pollachi Highway, Coimbatore - 641032,
State	Tamil Nadu
State code	641032
PAN	NA
GSTIN (Unique ID)	NA
Place of supply	Tamilnadu
PO No. / Reference	NA
PO Date / Reference Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCO Business Source Elite	March 2024 - February 2025	998431	1	0%	86.50	\$ 4,292	₹ 371,258
<b>SUB TOTAL</b>							<b>\$4,292</b>	<b>₹ 371,258</b>

	USD Value	INR Value(R/o)
Discount Rate	\$0.00	₹ 0
Taxable Value	\$4,292.00	₹ 371,258
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$ 0	₹ 0
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	\$ 0	₹ 0.00
<b>TOTAL INVOICE VALUE (In figure)</b>	<b>\$4,292.00</b>	<b>₹ 371,258</b>
<b>Total Invoice Value (In Words)</b>	<b>Rupees Three Lakh Seventy One Thousand Two Hundred Fifty Eight Only</b>	

Applicable to Reverse Charge: NO

Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)	USD	INR
	NIL	NIL

Total Payable Invoice Value (To be Paid by the Institution to EBSCO)	USD	INR
	\$ 4,292.00	₹ 371,258.00

TERMS & CONDITIONS

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Incorporated PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable**
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Proforma Bill of Supply
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

Signature

BANK DETAILS	
<b>INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO</b>	<b>US DOLLARS TRANSFERS CAN BE SENT TO</b>
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc.
BANK NAME : Deutsche Bank	5724, Highway 280 East, Birmingham, Alabama,
IFS CODE : DEUT0796DEL	United States of America -35242
ACCOUNT NO.: 1566934000	SWIFT CODE : WFBUS6S
BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi	ABA: 121000248
	ACCOUNT NO.: 2000027338795
	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:  
301,303, Ansal Chambers- II, 6, Bhikaji Cama Place, New Delhi -110066



# AkiNik Publications®

## Proforma Invoice

**Bank Name:** ICICI Bank  
**A/C Name:** AkiNik Publications  
**A/C Number:** 100405000489  
**A/C Type:** Current  
**IFS Code:** ICIC0001004  
**Branch Address:** Shakti Nagar, New Delhi

<b>Date:</b> 09/02/2024	<b>Invoice No.:</b> 1707459429
<b>Bill To:</b> To, Principal, Hindustan College of Engineering and Technology, Othakkalmandapam Post, Coimbatore, Tamil Nadu - 641032, India	

### Journal's Subscription from January 2024 to December 2024

S. No.	Description	Frequency	Price	Dis. (%)	Sub Total
1	International Journal of Research in Civil Engineering and Technology (P-ISSN: 2707-8264, E-ISSN: 2707-8272)	Annually (1)	Rs. 2,800	15	Rs. 2,380
2	International Journal of Hydropower and Civil Engineering (P-ISSN: 2707-8302, E-ISSN: 2707-8310)	Annually (1)	Rs. 2,800	15	Rs. 2,380
3	International Journal of Computer Science and Mobile Computing (2320-088X (E))	Monthly (12)	Rs. 5,800	15	Rs. 4,930
4	International Journal of Food Science and Nutrition (ISSN: 2455-4898)	Quarterly (4)	Rs. 3,800	15	Rs. 3,230
5	International Journal of Physics and Mathematics (E-ISSN: 2664-8644, P-ISSN: 2664-8636)	Half Yearly (2)	Rs. 3,000	15	Rs. 2,550
6	International Journal of Scientific Research in Physics and Applied Sciences (E-ISSN: 2348-3423)	Bimonthly (6)	Rs. 3,500	15	Rs. 2,975
7	Advanced Journal of Chemistry-Section A (P-ISSN: 2645-7768, E-ISSN: 2645-5676)	Quarterly (4)	Rs. 6,500	15	Rs. 5,525
8	Advanced Journal of Chemistry-Section B (Online ISSN: 2716-9634)	Quarterly (4)	Rs. 3,800	15	Rs. 3,230
9	Journal of Research in Chemistry (P-ISSN: 2709-9415, E-ISSN: 2709-9423)	Half Yearly (2)	Rs. 3,000	15	Rs. 2,550
10	Chemistry International (E-ISSN: 1365-2192, P-ISSN: 0193-6484)	Quarterly (4)	Rs. 3,500	15	Rs. 2,975
11	Journal of Applied Organometallic Chemistry (E ISSN: 2783-1272)	Quarterly (4)	Rs. 6,500	15	Rs. 5,525
12	Asian Journal of Green Chemistry (Iranian Journal) (P-ISSN: 2588-5839, E-ISSN: 2588-4328)	Quarterly (4)	Rs. 6,500	15	Rs. 5,525
<b>Total</b>			<b>Rs. 51,500</b>		<b>Rs. 43,775</b>

#### Important information:

- Send Draft/Cheque in favour of "AkiNik Publications" payable at "Delhi" to "C-11/169, Sector - 3, Rohini, New Delhi - 110085, India".
- Missing issue copy can be claimed within one month of publication.
- Subscribers may call us at our toll free help line at 18001234070 in between 10:00 AM to 5:00 PM, Monday to Friday.
- Journal can be subscribed directly through publisher or by any leading subscription agency.



AkiNik Publications®

Address: 169, C-11, Sector - 3, Rohini, New Delhi - 110085, India

Email: [akiniksubs@gmail.com](mailto:akiniksubs@gmail.com) Website: <https://www.akinik.com>



# AkiNik Publications®

## Payment Receipt

Date: 11-03-2024 Client ID: CI000415 Receipt No.: 110300008129

**Bill To:**

To,  
Principal,  
Hindustan College of Engineering and Technology,  
Othakkalmandapam Post, Coimbatore, Tamil Nadu - 641032, India

**Journal's Subscription from January 2024 to December 2024**

S. No.	Description	Frequency	Price	Dis. (%)	Sub Total
	Ref. N.: 1707459429				
1	Asian Journal of Green Chemistry (Iranian Journal) (P-ISSN: 2588-5839, E-ISSN: 2588-4328)	Quarterly (4)	Rs. 6,500	15	Rs. 5,525
2	Journal of Applied Organometallic Chemistry (E ISSN: 2783-1272)	Quarterly (4)	Rs. 6,500	15	Rs. 5,525
3	Chemistry International (E-ISSN: 1365-2192, P-ISSN: 0193-6484)	Quarterly (4)	Rs. 3,500	15	Rs. 2,975
4	Journal of Research in Chemistry (P-ISSN: 2709-9415, E-ISSN: 2709-9423)	Half Yearly (2)	Rs. 3,000	15	Rs. 2,550
5	Advanced Journal of Chemistry-Section B (Online ISSN: 2716-9634)	Quarterly (4)	Rs. 3,800	15	Rs. 3,230
6	Advanced Journal of Chemistry-Section A (P-ISSN: 2645-7768, E-ISSN: 2645-5676)	Quarterly (4)	Rs. 6,500	15	Rs. 5,525
7	International Journal of Scientific Research in Physics and Applied Sciences (E-ISSN: 2348-3423)	Bimonthly (6)	Rs. 3,500	15	Rs. 2,975
8	International Journal of Physics and Mathematics (E-ISSN: 2664-8644, P-ISSN: 2664-8636)	Half Yearly (2)	Rs. 3,000	15	Rs. 2,550
9	International Journal of Food Science and Nutrition (ISSN: 2455-4898)	Quarterly (4)	Rs. 3,800	15	Rs. 3,230
10	International Journal of Computer Science and Mobile Computing (2320-088X (E))	Monthly (12)	Rs. 5,800	15	Rs. 4,930
11	International Journal of Hydropower and Civil Engineering (P-ISSN: 2707-8302, E-ISSN: 2707-8310)	Annually (1)	Rs. 2,800	15	Rs. 2,380
12	International Journal of Research in Civil Engineering and Technology (P-ISSN: 2707-8264, E-ISSN: 2707-8272)	Annually (1)	Rs. 2,800	15	Rs. 2,380
<b>Total</b>					<b>Rs. 43,775</b>

For Akinik Publications

  
Subscription Manager



AkiNik Publications®

Address: 169, C-11, Sector - 3, Rohini, New Delhi - 110085, India  
Email: [akiniksubs@gmail.com](mailto:akiniksubs@gmail.com) Website: <https://www.akinik.com>



### Allied Publishers Subscription Agency

An ISO 9001:2008 Certified Company  
 PB # 7221, Ethiraj Salai PO, 25/10, Ethiraj Lane, Commander in Chief Rd, Egmore, , CHENNAI, TAMIL NADU, 600008, INDIA  
 Telephone : 044-28215235  
 Email : chennai.journals@alliedpublishers.com

GSTIN : 33AAAF0618E1ZB  
 PAN : AAFA0618E

### PROFORMA INVOICE

<b>Bill To</b>	Hindusthan College of Engineering & Technology Pollachi Main Road Othakkalmandapam PO Coimbatore-641032, TAMIL NADU GSTIN : 0	<b>Invoice No :</b>	EB12888/CHE9555
		<b>Date :</b>	09/01/2024
		<b>Order ref :</b>	Renewal Subscription to Proquest online database
		<b>Cust ID :</b>	4159

S.N	Product/Service Details	Sub Period/Pricing Model	Type	HSN/SAC	Offer Price	Conv. Rate	Invoice Value INR	CGST@9% INR	SGST@9% INR	IGST@0% INR	Total Amount INR
1	Desc. : Renewal Subscription to Proquest Technology Collection Publisher : ProQuest LLC	Mar 2024-Feb 2025/SR	ON	998431	US\$ 5364.00	86.60	464522.40	41807.02	41807.02	--	548136.43

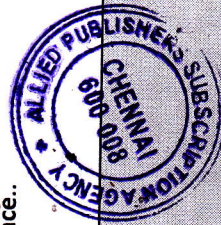
Rupees Five Lacs Fourty Eight Thousand One Hundred Thirty Six Only.

**Bank Details :**

**Beneficiary :** Allied Publishers Subscription Agency Bank A/c : 20017940617 (CA) IFSC Code : MAHB0000400

**Bank Name & Address :** BANK OF MAHARASTRA (Anna Salai) 603, Anna Salai, Chennai 600 006

**Terms and Conditions :** 100% Advance..



<b>Total Amount before Tax</b>	₹ 464522.40
Add CGST	₹ 41807.02
Add SGST	₹ 41807.02
Add IGST	--
Tax Amount: GST	₹ 83614.03
<b>Total Amount After Tax</b>	₹ 548136.43
	₹ 548136.00

For Allied Publishers Subscription Agency

*[Signature]*  
 Authorized Signatory

Allied Publishers Subscription Agency  
 # 25/10, Commander - In - Chief Road,  
 Ethiraj Lane, Egmore, Chennai - 8.  
 Tamilnadu, INDIA.

# Digital Information Research Foundation

New # 11 Ramanujam Street

T Nagar, Chennai 600 017.

Mobile No: 6382060150

Ph: 044-24340861

[subscription@dirf.org](mailto:subscription@dirf.org)

**GST REGISTRATION NUMBER: 33AACAD6100H1ZD**



## PROFORMA INVOICE (PRINT + ONLINE) 2024

DATE : 8.02.2024

INVOICE NO.  
DLINE 185 - 2024

### SUBSCRIPTION PERIOD JANUARY 2024 - DECEMBER 2024

**BILL TO**  
Dr.S.Srikala,B.Sc, BLIS, MLIS,M.PHIL, DCPA, PH.D.,  
Librarian,  
Hindusthan College of Engineering and Technology,  
Valley Campus, Pollachi Highway,  
Othakalmandapam(po),  
Coimbatore -641 032.  
Tamilnadu.

**SHIP TO**  
Dr.S.Srikala,B.Sc, BLIS, MLIS,M.PHIL, DCPA, PH.D.,  
Librarian,  
Hindusthan College of Engineering and Technology,  
Valley Campus, Pollachi Highway,  
Othakalmandapam(po),  
Coimbatore -641 032.  
Tamilnadu.

S.No	DESCRIPTION	QTY	UNIT PRICE	TOTAL
<b>Group A</b>				
1.	Journal of Digital Information Management	1	Rs. 4950.00	4950.00
2.	International Journal of Web Applications (Q)	1	Rs. 4400.00	4400.00
3.	International Journal of Computational Linguistics Research (Q)	1	Rs. 4400.00	4400.00
4.	Journal of E-Technology (Q)	1	Rs. 4400.00	4400.00
5.	Journal of Networking Technology (Q)	1	Rs. 4400.00	4400.00
6.	Journal of Information Security Research(Q)	1	Rs. 4400.00	4400.00
7.	Journal of Intelligent Computing (Q)	1	Rs. 4400.00	4400.00
8.	Journal of Multimedia Processing and Technologies(Q)	1	Rs. 4400.00	4400.00
9.	Journal of Electronic Systems (Q)	1	Rs. 4400.00	4400.00
10.	Journal of Data Processing(Q)	1	Rs. 4400.00	4400.00

Note: Demand draft in favor of Digital Information Research Foundation and payable at Chennai

[www.dline.info](http://www.dline.info)\*\*\*[subscription@dirf.org](mailto:subscription@dirf.org)\*\*\*[service@dirf.org](mailto:service@dirf.org)\*\*\*[director@dline.info](mailto:director@dline.info)

11.	Digital Signal Processing and Artificial Intelligence for Automatic Learning(Q)	1	Rs. 4400.00	4400.00
<b>Group B</b>				
12.	Signals and Telecommunication Journal (Bi annual)	1	Rs. 3400.00	3400.00
13.	Progress in Computing Applications (Bi annual)	1	Rs. 3400.00	3400.00
14.	Progress in Machines and Systems (Bi annual)	1	Rs. 3400.00	3400.00
15.	Progress in Signals and Telecommunication Engineering(Bi annual)	1	Rs. 3400.00	3400.00
16.	Transactions on Machine Design(Bi annual)	1	Rs. 3400.00	3400.00
<b>Remarks / Payment Instructions:</b>			<b>SUBTOTAL</b>	Rs. 65950.00
<b>Note:</b> (Demand Draft/Cheque in Favor of Digital Information Research Foundation and payable at Chennai)			<b>Special Discount</b>	Rs. 13550.00
			<b>BALANCE DUE</b>	Rs. 52400.00

*P. Prema*

**For DLINE**

Note: Demand draft in favor of Digital Information Research Foundation and payable at Chennai

[www.dline.info](http://www.dline.info)\*\*\*[subscription@dirf.org](mailto:subscription@dirf.org)\*\*\*[service@dirf.org](mailto:service@dirf.org)\*\*\*[director@dline.info](mailto:director@dline.info)

## Digital Information Research Foundation

New # 11 Ramanujam Street

T Nagar, Chennai 600 017.

Mobile No: 6382060150

Ph: 044-24340861

[subscription@dirf.org](mailto:subscription@dirf.org)

**GST REGISTRATION NUMBER: 33AACAD6100H1ZD**



### Bank transfer

Pay to Name (or) Beneficiary Name -Digital Information Research Foundation

Address: New #11 Ramanujam Street, T Nagar, Chennai 600 017. India

Bank Name- **Indian Overseas Bank**

Account Number- 2082 0200000 2495

Account Type- Current Account

Swift code - IOBAINBB001

IBAN (IFSC) -IOBA0002082

Address: branch name, city, state, country- Indian Overseas Bank  
Kalakshetra Colony, Chennai 600 041. India

### Or

Beneficiary Name -Digital Information Research Foundation

Address: New # 11 Ramanujam Street, T Nagar, Chennai 600 017. India

Bank Name: **IDFC First Bank**

Adyar Branch, Chennai 600020

Branch Address: Door No. 9, 3rd Avenue,

Adyar, CHENNAI. 600020

Bank account No 10045970596

IFSC code: IDFB0080105

Note: Demand draft in favor of Digital Information Research Foundation and payable at Chennai

[www.dline.info](http://www.dline.info)\*\*\*[subscription@dirf.org](mailto:subscription@dirf.org)\*\*\*[service@dirf.org](mailto:service@dirf.org)\*\*\*[director@dline.info](mailto:director@dline.info)



# Digital Information Research Foundation

New # 11, Old # 5 Ramanujam Street, T. Nagar, Chennai 600 017. India

## RECEIPT

Receipt No. 4455

Date : 11/03/2024

Received an amount of Rs. 52400/- (Fifty two thousand four hundred Only) From Hindustan College of Engineering

and Technology - Coimbatore towards the Subscription of DMR

Journals - JDM, JSWA, JSUR, JET, JNS, JSR, JIC, JMS, JRS, JDP, JSIA, SJJ, PCA, PMS, PSTB

NEFT: 010812106000066682 /

11/03/2024

07.03.2024



For Digital Information Research Foundation

# ESWAR PUBLICATIONS

W-3/133-C, Sivasakthi Colony, Udumalpet-642126. Tamil Nadu. India.

Web: www.ijana.in

Email: editor.ijana@gmail.com

Ph: 9080204827

## PROFORMA INVOICE

Quotation Number:31/2024

Date: 10.02.2024

To

The Principal  
Hindusthan College of Engineering and Technology,  
Valley Campus, Pollachi Highway,  
Othakalmandapam(po),  
Coimbatore -641 032.

Dear Sir / Madam

Sub : International Journal Subscription – Reg.

Ref: Email Dated : 10.02.2024

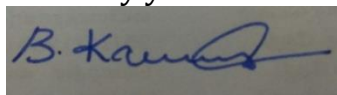
We thank for your interest to join hands with us by subscribing the “**International Journal of Advanced Networking and Applications (IJANA)**” and we are sending the Renewal Proforma Invoice for both PRINT and ONLINE version of the Journal.

Item	Period	Duration	Amount
Int. J. of Advanced Networking and Applications	Jan2024 To Dec2024	One year	Rs.2500/-

Send a DD / Cheque taken in favor of “**ESWAR PUBLICATIONS**” Payable at **UDUMALPET** from any Nationalized Bank. The payment can also be made online and the details for online payment are enclosed.

Thanking You

Sincerely yours



B. Kavitha  
Subscription Manager

# SUBSCRIPTION FORM

The International Journal of Advanced Networking and Applications(IJANA)is a bi-monthly journal (**Six issues per year**) and may be subscribed by individual/industry/institution in any one of the following category. The subscription amount details are:

**One Year : Rs. 2500/-**  
**Two Years : Rs. 4000/-**  
**Three Years : Rs. 6000/-**

I / We wish to subscribe IJANA for \_\_\_\_\_ years and sending the Demand Draft / Cheque for Rs. \_\_\_\_\_ taken in favor of “**Eswar Publications**” payable at “**Udumalpet**”.The details are:

Amount :  
DD/ Cheque No:  
Bank Name :  
Date:

## ONLINE PAYMENT DETAILS

- 1.)Name : **Eswar Publications**
- 2.)A/CNo : **0944201001652**
- 3.)IFSC Code : **CNRB0000944**
- 4.)Bank Name : **Canara Bank**
- 5.)Branch : **Udumalpet**
- 6.)A/C Type: **Current Account**

Address for Communication:

Pincode :

State :

Email Id:

Mobile :

Signature

The filled application may be sent to

**Subscription Manager**

**Eswar Publications**

**W-3/133-C, Sivasakthi Colony**

**Udumalpet – 642126. Tamil Nadu. India**

**Phone: 9080204827 / 9443845784**

**Web: [www.ijana.in](http://www.ijana.in)**

**Email: [editor.ijana@gmail.com](mailto:editor.ijana@gmail.com)**

# ESWAR PUBLICATIONS

India: W-3/133-C, Sivasakthi Colony, Udumalpet—642126. Tamil Nadu. India.

USA : 132 Colony Club Drive, Sayreville, NJ 08872, USA

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Subscription No:

**396 (Renewal)**

Phone:9080204827

\* Email: editor.ijana@gmail.com\* Web: www.ijana.in

## RECEIPT

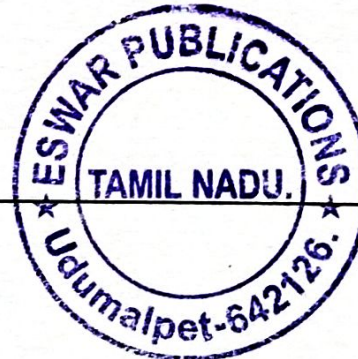
Date: 13.03.2024

Received with thanks from Mr./Ms./M/s. **Hindusthan College of Engineering and Technology, Othakkalmandapam, Coimbatore** a sum of **Rs.2500/-** (in words) **Two Thousand Five Hundred Only** towards the subscription of an INTERNATIONAL JOURNAL OF ADVANCED NETWORKING AND APPLICATIONS (IJANA) for **\_ONE\_** years.

DD / Cheque No :UTR:CIUBH24067066690

Bank : City Union Bank

Date: : 07.03.2024



  
Subscription Manager



**Eureka Journals, India**

**PROFORMA INVOICE #20243173\_HCET**

**Date: Nov 30<sup>th</sup>, 2023**

**Due Date: Dec 05<sup>th</sup>, 2023**

**Bill To**

Hindusthan College of Engineering and Technology,  
Valley Campus, Pollachi Highway,  
Othakalmandapam(po), Coimbatore -641 032, Tamilnadu

<b>Subscription Period Jan – Dec 2024</b>		
<b>S.No.</b>	<b>Journal Name</b>	<b>Price</b>
1	International Journal of Aerospace Engineering & Space Technology Research & Applications	3750.00
2	Journal of Transformation in English & Education	3250.00
3	Journal on Current Trends in Opto-Electro & Optical Communication	3250.00
4	Journal on Recent Innovation in Signal Processing & Applications	3250.00
5	Journal of Semiconductor Devices & Circuits	3250.00
6	Journal on Recent Development in Applied Mechanics & Computational Fluid Dynamics	3250.00
7	Journal of Recent Development in Information Technology & Computer Engineering	3250.00
8	Journal of Recent Innovation in Food Science & Nutrition	3250.00
9	Journal of Information Technology & Knowledge Research	3250.00
<b>Sub Total:</b>		<b>29,750.00</b>
<b>Exclusive discount of 10% for HCET College:</b>		<b>2,975.00</b>
		<b>Total: 26,775.00</b>

**Account Details:** Kindly make the payment at the earliest to the following account:

A/c No: 007305009576  
A/c Name: EnTo Tech Pvt Ltd  
Bank Name: ICICI  
A/c Type: Current Account  
IFSC Code: ICIC0000073  
Branch Code: 000073  
Branch: Aundh, Pune

You can pay using Google Pay/ Phone Pe/ UPI on **9970743206**.

**Note:** This is a computer generated invoice and does not require any stamp or signature.

C-604, Poorva Residency, Shiv Sai Road, Pimple Saudagar, Pune - 411027, Maharashtra, India  
Email: [info@eurekajournals.com](mailto:info@eurekajournals.com)/ [subscription@eurekajournals.com](mailto:subscription@eurekajournals.com) | Website: [www.eurekajournals.com](http://www.eurekajournals.com)  
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**Eureka Journals, India**

**PROFORMA INVOICE #20243173\_HCET**

**Date: Feb 08<sup>st</sup>, 2024**

**Due Date: Feb 10<sup>th</sup>, 2024**

**Bill To**

Hindusthan College of Engineering and Technology,  
Valley Campus, Pollachi Highway,  
Othakalmandapam(po), Coimbatore -641 032, Tamilnadu

S.No.	Subscription Period Jan – Dec 2024 Journal Name	Price
1	International Journal of Aerospace Engineering & Space Technology Research & Applications	3750.00
2	Journal of Transformation in English & Education	3250.00
3	Journal on Current Trends in Opto-Electro & Optical Communication	3250.00
4	Journal on Recent Innovation in Signal Processing & Applications	3250.00
5	Journal of Semiconductor Devices & Circuits	3250.00
6	Journal on Recent Development in Applied Mechanics & Computational Fluid Dynamics	3250.00
7	Journal of Recent Development in Information Technology & Computer Engineering	3250.00
8	Journal of Recent Innovation in Food Science & Nutrition	3250.00
9	Journal of Information Technology & Knowledge Research	3250.00
10	International Journal of Computer-Aided Mechanical Design and Manufacturing	3750.00
<b>Sub Total: 33,500.00</b>		
<b>Exclusive discount of 10% for HCET College: 3,350.00</b>		
<hr/> <b>Total: 30,150.00</b> <hr/>		

**Account Details:** Kindly make the payment at the earliest to the following account:

A/c No: 007305009576

A/c Name: EnTo Tech Pvt Ltd

Bank Name: ICICI

A/c Type: Current Account

IFSC Code: ICIC0000073

Branch Code: 000073

Branch: Aundh, Pune

You can pay using Google Pay/ Phone Pe/ UPI on **9970743206**.

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3/343,Hillview,Town Railway Nagar,Nagercoil,  
Kanyakumari District, TamilNadu, Pin - 629001  
Phone :91-4652-276675,231675  
Email:info@imanagerpublications.com.  
Website: www.imanagerpublications.com

## Renewal Invoice 2024

Invoice Number: 7867iman2024

Description: i-manager's Journals

Date :08-Feb-24

### Customer Information

The Librarian  
Hindusthan College of Engineering & Technology  
Othakkalmandapam (Post)  
Coimbatore, Tamil Nadu, India 641032  
Itemization

Item #	Details	Sub Type	Start of period	No of issues / Periodicity	Qty	Unit Price()	Total Price()	Postal Charge()
1	Journal on Mechanical Engineering JME	Annual	January - March'2024	4 / Quarterly	1	3000	3000	0
2	Journal on Material Science JMS	Annual	January - March'2024	4 / Quarterly	1	3000	3000	0
3	Journal on Software Engineering JSE	Annual	January - March'2024	4 / Quarterly	1	3000	3000	0
4	Journal on Management JMGT	Annual	January - March'2024	4 / Quarterly	1	3000	3000	0
5	Journal on Computer Science JCOM	Annual	January - March'2024	4 / Quarterly	1	3000	3000	0
6	Journal on Civil Engineering JCE	Annual	January - March'2024	4 / Quarterly	1	3000	3000	0
7	Journal on Instrumentation and Control Engineering JIC	Annual	January - June'2024	2 / Bi-Annual	1	3000	3000	0
8	Journal on Circuits and Systems JCIR	Annual	January - June'2024	2 / Bi-Annual	1	3000	3000	0
9	Journal on Digital Signal Processing JDP	Annual	January - June'2024	2 / Bi-Annual	1	3000	3000	0
10	Journal on Electrical Engineering JEE	Annual	January - March'2024	4 / Quarterly	1	3000	3000	0
11	Journal on Structural Engineering JSTE	Annual	January - March'2024	4 / Quarterly	1	3000	3000	0
12	Journal on Cloud Computing JCC	Annual	January - June'2024	2 / Bi-Annual	1	3000	3000	0
13	Journal on Communication Engineering and Systems JCS	Annual	January - June'2024	2 / Bi-Annual	1	3000	3000	0
14	Journal on Electronics Engineering JELE	Annual	January - March'2024	4 / Quarterly	1	3000	3000	0
15	Journal on Power Systems Engineering JPS	Annual	January - March'2024	4 / Quarterly	1	3000	3000	0
16	Journal on Mobile Applications and Technologies JMT	Annual	January - June'2024	2 / Bi-Annual	1	3000	3000	0
17	Journal on Wireless Communication Networks JWCN	Annual	January - June'2024	2 / Bi-Annual	1	3000	3000	0
18	Journal on Embedded Systems JES	Annual	January - June'2024	2 / Bi-Annual	1	3000	3000	0
19	Journal on Information Technology JIT	Annual	January - March'2024	4 / Quarterly	1	3000	3000	0
20	Journal on Image Processing JIP	Annual	January - March'2024	4 / Quarterly	1	3000	3000	0
21	Journal on Pattern Recognition JPR	Annual	January - June'2024	2 / Bi-Annual	1	3000	3000	0
22	Journal on Mathematics JMAT	Annual	January - June'2024	2 / Bi-Annual	1	3000	3000	0

Item #	Details	Sub Type	Start of period	No of issues / Periodicity	Qty	Unit Price()	Total Price()	Postal Charge()
						Total	66000	0
						Discount (15%)	9900	
						Sub Total	56100	
						Grand Total	56100	

Amount in words: **FIFTY SIX THOUSAND ONE HUNDRED ONLY.**


Payment Method: **Payment in Advance**

Validity of the Proforma Invoice: **This Proforma is valid for 90 days from 08-02-2024**

**\* This invoice can be used to define the cost of the journals and not as a receipt.**

Beneficiary Details:

Account Name i-manager Publications  
Bank Name Indian Overseas Bank  
Branch Meenakshipuram  
Account No 133602000002000  
IFS Code IOBA0001336



Authorised Signatory

**Date :08-Feb-24**

**Meenakshi Gilani**

Subscription Manager  
Indian Journal of Marketing  
Y-21, Hauz Khas  
New Delhi - 110016  
011-40586303, (Whatsapp : 9667428899)  
Email :  
sub@indianjournalofmarketing.com

Date: Feb 8, 2024

**Balance Due: ₹13,000.00**

Bill To:

**The Chief Librarian**

Hindustan College of Engineering & Technology  
Othakkalmandapam (Post)  
Coimbatore -641032  
Tamil Nadu

Item	Quantity	Rate	Amount
<b>Renewal of Subscription of</b> Indian Journal of Marketing Indian Journal of Finance Prabandhan : Indian Journal of Management Arthshastra Indian Journal of Economics & Research from Jan-Dec24. (Combo offer for 4 Journals)	1	₹13,400.00	₹13,400.00
Sub.No.2604,IJF3663,PIJM3065,AIJER1490			

Subtotal: ₹13,400.00

Discount: ₹400.00

Total: ₹13,000.00

Notes:

This is a computer generated invoice and does not need a signature.

Terms:

Terms:

Make payment by payable at New Delhi DD or at par/multicity cheque in favour of 'Indian Journal of Marketing'. GST is not applicable for Journals/Periodicals. Payment by NEFT/RTGS is preferable.

The Account details for NEFT are :

Indian Journal of Marketing

Current A/c: 65270940713

Bank Name: State Bank of India, Asian Games Village, New Delhi, India

Branch Code: 07407 - Asian Games Village, New Delhi

IFSC Code: SBIN0007407

MICR Code : 110002007

After making the transfer, please send an email to [sub@indianjournalofmarketing.com](mailto:sub@indianjournalofmarketing.com) with the following details :

The NEFT UTR Number :

Date of Transfer :

Amount Transferred :

Journals you wish to subscribe :

Subscription Period :

Your complete address for sending the journals (with pincode)



### SUBSCRIPTION RATES - JUMBO COMBO OFFER FOR 8 JOURNALS

**SUBSCRIBE TO ALL OUR EIGHT JOURNALS** - Indian Journal of Marketing, Indian Journal of Finance, Prabandhan : Indian Journal of Management, Arthshastra Indian Journal of Economics & Research, Indian Journal of Research In Capital Markets, AMC Indian Journal of Entrepreneurship, AMC Indian Journal of Civil Engineering, and Indian Journal of Computer Science

Period	Rate	Discount	AMOUNT PAYABLE
One Year (56 issues)	₹ 21,000/-	₹ 1000/-	₹ 20,000 /-
Two Years (112 issues)	₹ 42,000/-	₹ 2500/-	₹ 39,500 /-
Three Years (168 issues)	₹ 63,000/-	₹ 5000/-	₹ 58,000 /-

Amount  ₹ 20,000/-  ₹ 39,500/-  ₹ 58,000/-

### SUBSCRIPTION RATES - MEGA COMBO OFFER FOR 6 JOURNALS

**SUBSCRIBE TO ALL OUR SIX MANAGEMENT JOURNALS** - Indian Journal of Marketing, Indian Journal of Finance, Prabandhan : Indian Journal of Management, Arthshastra Indian Journal of Economics & Research, Indian Journal of Research in Capital Markets, and AMC Indian Journal of Entrepreneurship

Period	Rate	Discount	AMOUNT PAYABLE
One Year (48 issues)	₹ 17,400/-	₹ 600/-	₹ 16,800 /-
Two Years (96 issues)	₹ 34,800/-	₹ 2000/-	₹ 32,800 /-
Three Years (144 issues)	₹ 52,200/-	₹ 3500/-	₹ 48,700 /-

Amount  ₹ 16,800/-  ₹ 32,800/-  ₹ 48,700/-

### SUBSCRIPTION RATES - SUPER COMBO OFFER FOR 5 JOURNALS

**SUBSCRIBE TO OUR FIVE MANAGEMENT JOURNALS** - INDIAN JOURNAL OF MARKETING, INDIAN JOURNAL OF FINANCE, PRABANDHAN : INDIAN JOURNAL OF MANAGEMENT, ARTHSHASTRA INDIAN JOURNAL OF ECONOMICS & RESEARCH AND INDIAN JOURNAL OF RESEARCH IN CAPITAL MARKETS

Period	Rate	Discount	AMOUNT PAYABLE
One Year (44 issues)	₹ 15,400/-	₹ 400/-	₹ 15,000 /-
Two Years (88 issues)	₹ 30,800/-	₹ 1600/-	₹ 29,200 /-
Three Years (132 issues)	₹ 46,200/-	₹ 3000/-	₹ 43,200 /-

Amount  ₹ 15,000/-  ₹ 29,200/-  ₹ 43,200/-

### SUBSCRIPTION RATES - COMBO OFFER FOR 4 JOURNALS

**SUBSCRIBE TO OUR FOUR MANAGEMENT JOURNALS** - INDIAN JOURNAL OF MARKETING, INDIAN JOURNAL OF FINANCE, PRABANDHAN : INDIAN JOURNAL OF MANAGEMENT, AND ARTHSHASTRA INDIAN JOURNAL OF ECONOMICS & RESEARCH

Period	Rate	Discount	AMOUNT PAYABLE
One Year (40 issues)	₹ 13,400/-	₹ 400/-	₹ 13,000/-
Two Years (80 issues)	₹ 26,800/-	₹ 1400/-	₹ 25,600/-
Three Years (120 issues)	₹ 40,200/-	₹ 2200/-	₹ 38,000/-

Amount  ₹ 13,000/-  ₹ 25,600/-  ₹ 38,000/-

SUBSCRIPTION PERIOD: \_\_\_\_\_ to \_\_\_\_\_

#### PAYMENT DETAILS

NEFT/RTGS/MO/Demand Draft/Cheque No: \_\_\_\_\_ dated \_\_\_\_\_

in favor of INDIAN JOURNAL OF MARKETING, payable at New Delhi.

**(Outstation cheques are not accepted. Only payable at par cheques are accepted)**

SUBSCRIBER NO. (RENEWAL) \_\_\_\_\_

#### WRITE YOUR DELIVERY DETAILS/ CORRESPONDENCE ADDRESS (COMPLETE WITH PIN CODE)

Name : \_\_\_\_\_

Address : \_\_\_\_\_

Pin \_\_\_\_\_

#### SEND YOUR SUBSCRIPTION TO :

Meenakshi Gilani  
Subscription Manager  
Indian Journal of Marketing  
Y-21, Hauz Khas, New Delhi-110016  
For Subscription Queries : 011- 40586303, (Whatsapp : 9667428899)  
Email : sub@indianjournalofmarketing.com

#### ACCOUNT DETAILS FOR ONLINE TRANSFER :

Indian Journal of Marketing  
Current A/c: 65270940713  
Bank Name: State Bank of India, Asian Games Village, New Delhi, India  
Branch Code: 07407 - Asian Games Village, New Delhi  
IFSC Code: SBIN0007407  
MICR Code : 110002007

Note. Rates for Combo for 7 Journals are also available. Please send an email to us for the quotation if you are interested in this offer.

**Krishtel eMaging Solutions Pvt. Ltd.**

Publishing & Subscription Division:  
Door no. 3/2, Plot no. 68, Ist Floor,  
Kadamban St., Madurai Sree Meenakshi Nagar  
(MSM Nagar), Valasaravakkam, Chennai - 87.  
Phone: 24861316, Mobile: 9444144544  
Email: jvet@krishtelemaging.in  
vibeng@krishtelemaging.in

**To**

Hindusthan College of Engineering and  
Technology,  
<Attn.: The Librarian - S. Srikala>,  
Othakkalmandapam (Post),  
Coimbatore 641 032, Tamilnadu  
hitinfo@hindusthan.net,  
hit.office@hindusthan.net

**NEFT Transfer (Direct Bank Deposit) - Details****Bank Name: Bank of India, Usman Road Branch, T. Nagar, Chennai 600 017****Account No: 801920100001941****IFSC Code: BKID0008019, Account Name: Krishtel eMaging Solutions Pvt. Ltd.****PROFORMA INVOICE**

Invoice No.: KeS/JVET/046-C/2024

Date: 23rd November 2023


For the kind attention of : Principal/Librarian

Your ref.: ---

S. No.	Particulars	Issues	Amount
	Revised Annual Subscription for 'Journal of Vibration Engineering and Technologies', for the year 2024 <b>8 Issues (Jan, Feb, Apr, June, July, Sep, Oct and Nov)</b>  (January 2024 - December 2024) <b>Volume Number: 12</b>  Inclusive of (Packing, Forwarding and Postal Charges) ₹ 2000/-  <b>GST - Not applicable</b> <b>PAN No. AABCK8496N</b>  <b>(Rupees Ten Thousand Five Hundred only)</b>	8 Nos.	10500.00
		Total	<b>10500.00</b>

E&amp;O.E.

For Krishtel eMaging Solutions Pvt. Ltd.,

  
(N. S. Sridhar)

# Krishtel eMaging Solutions Pvt. Ltd.

Door No.3/2, Plot No. 68, 1st Floor, Kadamban Street,  
Madurai Sree Meenakshi Nagar (MSM Nagar),  
Valasaravakkam, Chennai - 600 087.  
Phone: 24861316. Email : jvet@krishtelemaging.in

## RECEIPT

No. **2575**

Date: **8/3/24**

Received with thanks from M/s / Mrs / M/s **Hindustan College of Engg**  
**& Technology, Cbe 641032**

the sum of Rupees **Ten thousand five hundred only**

Cash/Cheque\* / D. D. No. **NEFT print on 7/3/24**  
towards **Salus for JVET-2024**

Rs. **10,500/-**

\*Cheque subject to realisation

For Krishtel eMaging Solutions Pvt. Ltd.





MAT JOURNALS PRIVATE LIMITED  
Office No-301,Second Floor,  
Plot No:CS-4,Gyan Khand-2,  
Indirapuram,Ghaziabad,U.P. 201014  
PAN No: AAKCM3103F

### INVOICE

**Subscription Period : January 2024 - December 2024**

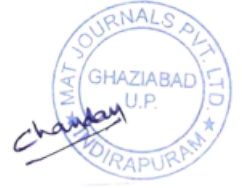
To,  
Dr.S.Srikala, Librarian  
Hindusthan College of Engineering and Technology  
Othakalmandapam(PO),Pollachi Road,Coimbatore  
Tamilnadu, Pin Code-641 032  
GST No. :

Invoice No : MAT/23-24/1366  
Invoice Date: 11/03/2024  
Order No:Renewal Subscription  
Order Date: 08/02/2024

Sr.No	Journals Name	HSN Code	Qty	Rate/Journals	Amount
1	Journal of Remote Sensing GIS & Technology	4902	1	2500.00	2500.0000
2	Journal of Information Technology and Sciences	4902	1	2500.00	2500.0000
3	Journal of Computer Science Engineering and Software Testing	4902	1	2500.00	2500.0000
4	Journal of Mechanical and Mechanics Engineering	4902	1	2500.00	2500.0000
5	Journal of Electrical and Power System Engineering	4902	1	2500.00	2500.0000
6	Journal of Image Processing and Artificial Intelligence	4902	1	2500.00	2500.0000
7	Journal of Computer Based Parallel Programming	4902	1	2500.00	2500.0000
8	Journal of Advancement in Machines	4902	1	2500.00	2500.0000
9	Journal of Mechanical Robotics	4902	1	2500.00	2500.0000
10	Journal of Structural Technology	4902	1	2500.00	2500.0000
11	Journal of Web Development and Web Designing	4902	1	2500.00	2500.0000
12	Journal of Android and IOS Applications and Testing	4902	1	2500.00	2500.0000
13	Journal of Instrumentation and Innovation Sciences	4902	1	2500.00	2500.0000
14	Journal of Recent Trends in Mechanics	4902	1	2500.00	2500.0000
15	Journal of Automation and Automobile Engineering	4902	1	2500.00	2500.0000
16	Journal of Telecommunication Study	4902	1	2500.00	2500.0000
17	Journal of Interior Designing and Regional Planning	4902	1	2500.00	2500.0000
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Quantity	Product No.	Description	List Price	Amount		
1	SUBS P	Print Subscription sales Journal of The Institution of Engineers ISSN : 2250-0545 HSN of Goods/SAC of Services : 4902-9020 Place of Supply : Tamil Nadu IGST - 0 % IGST on Freight - 18 %  Journal of the Institution of Engineers	8,348.00	8,348.00		
		This proforma invoice should be regarded as a price quotation and as a request for advance payment. Delivery will be made together with a final invoice on receipt of the grand total payment. We request advance payment quoting "For Proforma Invoice No. J606061819 of 24.11.2023."  Proforma Invoice No: J606061819		0.00 0.00		
			<b>Total Net Value of Goods</b>	8,348.00		
			<b>Total Net Shipping Costs</b>	0.00		
			<b>Total Net Due</b>	8,348.00		
			<b>GST</b>	0.00		
<b>Incoterms DDP</b>	<b>Weight</b>	0.000 KG	<b>Delivery Method</b>	<b>Subtotal</b>	8,348.00	
<b>Amt in words:</b> RUPEES EIGHT THOUSAND THREE HUNDRED FORTY-EIGHT ONLY			<b>Total Quantity</b>	1	<b>Prepaid</b>	0.00
			<b>TOTAL DUE</b>	<b>INR</b>	<b>8,348.00</b>	

For payment using Rupay Debit card, Paytm or UPI (Google Pay, BHIM, PhonePe & more), kindly use the link shared at your registered Email ID and Mobile number.

**Thank you for your order.**

**Cheque:** Please issue a Cheque/Draft in favor of Springer Nature India Private Limited, Payable at New Delhi.

**Bank Transfer:** Please transfer the total amount, stating the invoice number into the following account: Deutsche Bank AG, 14th Floor, Hindustan Times House, 18-20 Kasturba Gandhi Marg, New Delhi - 110001 ( India) Account: 151-22-68-00-0, Swift Code: DEUTINBBDEL, Bank Code: 200, IFSC Code : DEUT0796DEL

Springer Nature India Private Limited is part of Springer Nature | Corporate Identification Number (CIN): U22122DL2002PTC117414  
 Email: customersupport.india@springernature.com | www.springernature.com

# PROFORMA INVOICE

Springer Nature India Private Limited  
(Formerly known as Springer (India) Private Limited)  
Registered Office  
7th Floor, Vijaya Building  
17, Barakhamba Road  
New Delhi - 110 001 | India

Tel +91 (0) 11 / 4575 5888  
Fax +91 (0) 11 / 4575 5889  
GSTIN No.: 07AAGCS8935B1ZA  
PAN No.: AAGCS8935B

**SPRINGER NATURE**

Discover. Learn. Achieve.

<b>Our Reference No.</b> > J606063491	<b>Finance Account No.</b> >	<b>Customer Account No.</b> > 1060004825	<b>Purchase Order No.</b> >	<b>Acknowledgement No.</b> >	<b>Date</b> 24.11.2023	<b>Pages</b> 1 / 1
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Bill to	Ship to
> Hindusthan College of Engineering and Te The Librarian, Central Library Othakalamandap (Post) COIMBATORE 641032 Tamil Nadu TN33 India  GSTIN No :	Hindusthan College of Engineering and Te The Librarian, Central Library Othakalamandap (Post) COIMBATORE 641032 Tamil Nadu TN33 India  GSTIN No :

Quantity	Product No.	Description	List Price	Amount	
1	SUBS P	Print Subscription sales Journal of The Institution of Engineers ISSN : 2250-2483 HSN of Goods/SAC of Services : 4902-9020 Place of Supply : Tamil Nadu IGST - 0 % IGST on Freight - 18 %  Journal of the Institution of Engineers	3,967.00	3,967.00	
		This proforma invoice should be regarded as a price quotation and as a request for advance payment. Delivery will be made together with a final invoice on receipt of the grand total payment. We request advance payment quoting "For Proforma Invoice No. J606063491 of 24.11.2023."  Proforma Invoice No: J606063491		0.00 0.00	
			<b>Total Net Value of Goods</b>	3,967.00	
			<b>Total Net Shipping Costs</b>	0.00	
			<b>Total Net Due</b>	3,967.00	
			<b>GST</b>	0.00	
<b>Incoterms DDP</b>	<b>Weight</b>	0.000 KG	<b>Delivery Method</b>	<b>Subtotal</b>	3,967.00
<b>Amt in words:</b> RUPEES THREE THOUSAND NINE HUNDRED SIXTY-SEVEN ONLY		<b>Total Quantity</b>	1	<b>Prepaid</b>	0.00
			<b>TOTAL DUE</b>	<b>INR</b>	<b>3,967.00</b>

For payment using Rupay Debit card, Paytm or UPI (Google Pay, BHIM, PhonePe & more), kindly use the link shared at your registered Email ID and Mobile number.

**Thank you for your order.**

**Cheque:** Please issue a Cheque/Draft in favor of Springer Nature India Private Limited, Payable at New Delhi.

**Bank Transfer:** Please transfer the total amount, stating the invoice number into the following account: Deutsche Bank AG, 14th Floor, Hindustan Times House, 18-20 Kasturba Gandhi Marg, New Delhi - 110001 ( India) Account: 151-22-68-00-0, Swift Code: DEUTINBBDEL, Bank Code: 200, IFSC Code : DEUT0796DEL

Springer Nature India Private Limited is part of Springer Nature | Corporate Identification Number (CIN): U22122DL2002PTC117414  
Email: customersupport.india@springernature.com | www.springernature.com

## Proforma Invoice

Proforma Invoice No :STM/23/24/G/2374

Invoice Date:08 Feb 2024

Customer's/Purchaser's Order No./Reference :Renewal 2024

Order Date:08 Feb 2024

Name & Designation of the Customer:Ms. SriKala Viji , The Librarian/Principal

Organization: Hindusthan college of engg&technology

City:Coimbatore,Pin Code:641032,State:TAMILNADU,Country:INDIA

**Annual Rates: 2,024 Access Mode:Print**

Sr. No.	Item Particular	Publisher	Price in INR
1	Journal of Industrial Safety Engineering	STM PUBLICATION	4,500.00
2	Journal of Mechatronics and Automation	STM PUBLICATION	4,500.00
3	Trends in Mechanical Engineering & Technology	STM PUBLICATION	4,500.00
4	Research & Reviews : Journal of Space Science & Technology	STM PUBLICATION	4,500.00
5	Journal of Refrigeration, Air conditioning, Heating and ventilation	STM PUBLICATION	4,500.00
6	Journal of Automobile Engineering and Applications	STM PUBLICATION	4,500.00
7	Journal of Aerospace Engineering & Technology	STM PUBLICATION	4,500.00
8	Journal of Computer Technology & Applications	STM PUBLICATION	4,500.00
9	Journal Of Network Security	STM PUBLICATION	4,500.00
10	Journal of Power Electronics & Power Systems	STM PUBLICATION	4,500.00
11	Journal of VLSI Design Tools and Technology	STM PUBLICATION	4,500.00
12	Research & Reviews : Journal of Food Science & Technology	STM PUBLICATION	4,500.00
13	Research & Reviews : Journal of Agricultural Science and Technology	STM PUBLICATION	4,500.00
14	Research & Reviews : Journal of Medical Science and Technology	STM PUBLICATION	4,500.00
15	Journal of Experimental & Applied Mechanics	STM PUBLICATION	4,500.00
16	Journal of Artificial Intelligence Research & Advances	STM PUBLICATION	4,500.00
17	Trends in Machine Design	STM PUBLICATION	4,500.00
18	Emerging Trends in Chemical Engineering	STM PUBLICATION	4,500.00
19	International Journal of Chemical Separation Technology	Journals Pub	3,500.00

PAN No: AACCC 6494M

**Regd. Office:**Office No. 4, First Floor, CSC Pocket -E , Mayur Vihar, Phase-II, New Delhi-110091

**Corporate & Admin Office :** STM Journals, A Division of Consortium e-Learning Network Pvt. Ltd.  
A-118,1 st Floor, Sector-63, Noida - 201 301 (U.P.), INDIA  
Tel: 91 (0)120 - 4781209/210/211  
E-mail: info@stmjournals.com, Website: www.stmjournals.com

Proforma Invoice No :STM/23/24/G/2374

Invoice Date:08 Feb 2024

Customer's/Purchaser's Order No./Reference :Renewal 2024

Order Date:08 Feb 2024

Name & Designation of the Customer:Ms. SriKala Viji , The Librarian/Principal

Organization: Hindusthan college of engg&technology

City:Coimbatore,Pin Code:641032,State:TAMILNADU,Country:INDIA

**Annual Rates: 2,024 Access Mode:Print**

Sr. No.	Item Particular	Publisher	Price in INR
20	International Journal of Advanced Robotics and Automation Technology	STM Publication	3,500.00
<b>Total In INR</b>			88,000.00
<b>Discount @ 15 %</b>			13,200.00
<b>I GST (18%)</b>			0.0
<b>Payable Amount (Grand Total) in INR</b>			74,800.00

**Amount In Words(In-INR ) :** SEVENTY-FOUR THOUSAND EIGHT HUNDRED ONLY

REMARKS:

CIN No. :U80302DL2005PTC138759

PAN No: AACCC 6494M

GSTIN : 09AACCC6494M1Z1

All customers of the STM Journals for, (online) accesses to journals need to intimate their Institutional IP address (es) to us for further information on STM Journals rates and applicable terms and conditions, please refer the links <http://www.stmjournals.com>.

Bank Draft/ Cheque/ Online should be made in favour of '**Consortium eLearning Network Pvt. Ltd.**' payable at '**Delhi**' or '**New Delhi**'.

**Account Number: 03942000001153**

**Bank Name & Location: HDFC Bank, Sector 62, Noida, U.P, India.**

**IFSC Code: HDFC0002649 (For National Payment), Swift Code: HDFCINBBXXX (For International Payment)**

Any taxes (if applicable) have to be borne by the customer.


**NOTE:** *This proforma invoice should not treated for Tax Purposes.*

PAN No: AACCC 6494M

**Regd. Office:**Office No. 4, First Floor, CSC Pocket -E , Mayur Vihar, Phase-II, New Delhi-110091

**Corporate & Admin Office :** STM Journals, A Division of Consortium e-Learning Network Pvt. Ltd.  
A-118,1 st Floor, Sector-63, Noida - 201 301 (U.P.), INDIA  
Tel: 91 (0)120 - 4781209/210/211  
E-mail: [info@stmjournals.com](mailto:info@stmjournals.com), Website: [www.stmjournals.com](http://www.stmjournals.com)

**PROFORMA INVOICE**

 <b>TJPRC Pvt. Ltd.</b> Transstellar Journal Publications & Research Consultancy (P) Ltd. Transstellar Tower, Plot No: 37A, City Park Layout, Old No: 34 / New No: 12, Egattur, (Near TCS - SIPCOT IT Park, OMR), Chennai - 603103, India. Ph: +91 44 6749 7600 Email : editor@tjprc.org Website : www.tjprc.org	Invoice No. <b>PI/160</b>	Dated <b>10-Feb-2024</b>
	Supplier's Ref.	Mode/Terms of Payment
Buyer <b>The Principal</b> Hindusthan College of Engineering & Technology, Valley Campus, Pollachi Highway, Othakalmandapam(po), Coimbatore -641 032.	Buyer's Order No. <b>By Mail</b>	Dated <b>8-Feb-2024</b>
Contact person : Mrs.Srikala (Librarian) Contact : 0422 4242424, 9894009319 E-Mail : srikalavijil@gmail.com	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>TJPRC:Journal of English and literature(JEL)</b> <i>Jan 2024 to Dec 2024</i>	<b>2 Issue</b>	1,500.00	Issue	<b>3,000.00</b>
2	<b>TJPRC:Journal of Industrial Engineering &amp; Research(JIER)</b> <i>Jan 2024 to Dec 2024</i>	<b>2 Issue</b>	1,500.00	Issue	<b>3,000.00</b>
3	<b>TJPRC:Journal of Automobile Engineering(JAuE)</b> <i>Jan 2024 to Dec 2024</i>	<b>2 Issue</b>	1,500.00	Issue	<b>3,000.00</b>
4	<b>TJPRC:Journal of Mechanical and Production Engineering(JMPE)</b> <i>Jan 2024 to Dec 2024</i>	<b>2 Issue</b>	1,500.00	Issue	<b>3,000.00</b>
5	<b>TJPRC:Journal of Food Science &amp; Technology(JFST)</b> <i>Jan 2024 to Dec 2024</i>	<b>2 Issue</b>	1,500.00	Issue	<b>3,000.00</b>
6	<b>TJPRC: Journal of Civil Structural Environmental Water Resources and Infrastructure Engineering research(JCSEWIER)</b> <i>Jan 2024 to Dec 2024</i>	<b>2 Issue</b>	1,500.00	Issue	<b>3,000.00</b>
7	<b>TJPRC: Journal of Agricultural Science and Research (JASR)</b> <i>Jan 2024 to Dec 2024</i>	<b>2 Issue</b>	1,500.00	Issue	<b>3,000.00</b>
8	<b>TJPRC:Journal of Chemical &amp; Petrochemical Technology (JCPT)</b> <i>Jan 2024 to Dec 2024</i>	<b>2 Issue</b>	1,500.00	Issue	<b>3,000.00</b>
9	<b>TJPRC:International Journal of Computer Networking, Wireless and Mobile Communications (IJCNWMC)</b> <i>Jan 2024 to Dec 2024</i>	<b>2 Issue</b>	1,500.00	Issue	<b>3,000.00</b>
10	<b>TJPRC:International Journal of Computer Science Engineering and Information Technology Research (IJCSEITR)</b> <i>Jan 2024 to Dec 2024</i>	<b>2 Issue</b>	1,500.00	Issue	<b>3,000.00</b>
PAYMENT MODE					
By Demand Draft / Cheque : In favor of 'TJPRC Pvt. Ltd' payable at Chennai By RTGS / NEFT / IMPS					
Account Name: TJPRC Pvt Ltd Account number: 07952560000466 Bank Name: HDFC Bank IFSC Code: HDFC0000795 Type of account: Current Branch location: Perungudi Chennai - 600 096					
Total		<b>20 Issue</b>			<b>₹ 30,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Thousand Only**

**Terms & Conditions:-**

1. All subscription payments are payable in Advance along with confirmed order. Orders will be processed only upon realization of subscription amount.
2. The right to amend/change access and subscription policies rests with Publishers.
3. Once the order is processed, subscription charges will not be refunded under any circumstances.
4. Receipt of Journals/Books/ Magazines have to be intimated through Mail within 2-3 working days from the date of receipt of the consignment.
5. Any discrepancies in the consignment have to be intimated within 7 days of receipt of the Journals/Books/Magazines through mail. Complaints received after 7 days will not be accepted.

Customer's Seal and Signature	for TJPRC Pvt. Ltd.
Prepared by	Verified by
	Authorised Signatory

# VAYU AEROSPACE PRIVATE LIMITED



E-52, Sujan Singh Park, New Delhi - 110003 (India)

**Bank Details are**

Account Name : **Vayu Aerospace Private Limited**  
 Account No. : 525-0-513215-6  
 IFSC Code : SCBL0036027  
 Bank Name : Standard Chartered Bank  
 Branch : 10, Sansad Mard,  
 New Delhi-110001 (India)  
 Pan No. : AAFCN 1240H  
 GSTIN : 07AAFVCV1240H1ZK  
 SAC : 998363  
 Tax in payable under reverse charge (Yes/No.) : No

No.

Tax Invoice No. : 13

Dated : 8/2/2024

M/s. Shriam Hindustan College of Engg. & Tech  
Coimbatore 641932

Item	PARTICULARS	AMOUNT	
		Rs.	P.
	<u>Pre Receipt Bk</u>		
	<u>Subscription of 11 Vayu Aerospace &amp; Defense Review Magazine for three years 2024 to 2026.</u>	<u>1800</u>	
	<b>TOTAL</b>	<u>1800</u>	

Terms:

All cheques to be drawn in the name of "VAYU AEROSPACE PRIVATE LIMITED" & crossed. Payments by cheque from outstation should include bank charges of Rs. 25/- extra.

E.&O.E.

SUB-840

For **VAYU Aerospace Private Limited**

D-43, Sujan Singh Park,  
 New Delhi - 110003

Account Manager

Sub  
gno

# Vayu Aerospace Pvt. Ltd.

D-43, SUJAN SINGH PARK,  
NEW DELHI-110003  
INDIA

No. 106

Dated 12/3/2024

RECEIVED with thanks from Likram Hc E-Technics T. n.  
the sum of Rupees One thousand Eight hundred only

by Cash/Cheque/Draft No. NEFT dt. 7/3/2024

on .....  
on account of Vayu Aerospace Pvt Ltd

Rs. 1800/- 3 year

VAYU AEROSPACE PVT. LTD.  
D-43, Sujan Singh Park,  
New Delhi-110003

For Vayu Aerospace Pvt. Ltd.

\*Cheques subject to realisation



Dated: 03/01/2023

**LIBRARIAN**  
**HINDUSTHAN COLLEGE OF ENGINEERING & TECHNOLOGY**  
**OTHAKKALMANDAPAM (POST),**  
**COIMBATORE, TAMILNADU- 641032**  
**CONTACT NO. 0422-2611833**  
**EMAIL: SRIKALAVIJIL@GMAIL.COM**

**Subs No\_ 78366\_Invoice\_ 2023**

DESCRIPTION	SUBSCRIPTION RATE	PERIOD	QTY	TOTAL
PCQuest (Print)	1850	12 months	1	1850/-
Dataquest (Print)	1580	12 months	1	1580/-
<b>Total: Three thousand four hundred and thirty rupees only</b>				<b>3430/-</b>

For NEFT/RTGS, Bank Name: ICICI Bank Limited, A/c: 017705000132, IFSC Code: ICIC0000177.  
GST No. 07AAACC1 023E2ZG & HSN Code is: 49029020.

**Regards**  
Kusum Sharma  
**Executive - Audience Services**  
**Cyber Media India Limited**  
**Cyber House**  
**B-35, Sector 32 - Institutional**  
**Gurgaon, Haryana**  
**India**  
**Pin Code: 122001**  
**Email: [rse@cybermedia.co.in](mailto:rse@cybermedia.co.in)**  
**Website: [www.cybermedia.co.in](http://www.cybermedia.co.in)**

**SRICALA LIBRARIAN 641032 SPORTSTAR SR 181319**

Shamli K <shamili.k@thehindu.co.in>  
To: "srikalavijil@gmail.com" <srikalavijil@gmail.com>

Fri, Mar 24, 2023 at 2:43 PM

Dear sir,

Greetings from The Hindu Group!

Subscription rates for Frontline and SportStar print edition applicable is given below for your reference:

**Sportstar offer price**

Duration	Cover price @ Rs.100	Offer Price	Discount
3 months	Rs. 700	Rs. 499	29%
Half-Yearly (13 issues)	Rs. 1300	Rs. 799	39%
1 Year (26 issues)	Rs. 2600	Rs. 1399	46%
2 Years (52 issues)	Rs. 5200	Rs. 2199	58%

**Frontline offer price**

Duration	Cover price @ Rs.125	Offer Price	Discount
3 months	Rs. 875	Rs. 555	37%
Half-Yearly (13 issues)	Rs. 1625	Rs. 1150	29%
1 Year (26 issues)	Rs. 3250	Rs. 2085	36%
2 Years (52 issues)	Rs. 6500	Rs. 3750	42%

**To subscribe, you have the following options to choose from:****1. Cheque/Demand draft:**

If you wish to subscribe vide cheque / demand draft, please send a cheque or DD in the favor of "THG Publishing Private Limited" to below mentioned address,

**Address:**

The Hindu,  
Circulation department

**AGRICULTURE TODAY**

(A Unit of Concept Agrotech Consultant Limited )  
214-217, B Wing, IInd Floor Naurang House KG Marg,  
NEW DELHI-110001  
Phone No. 011-41501465 Fax No.011-41501475  
E-mail: accounts@card.org.in/subscription.at@gmail.com

**Proforma Invoice**

Proforma Invoice No:-541  
GSTIN: 07AABCC9306K1ZL  
M/S  
Dr.S.Srikala,B.Sc, BLIS, MLIS,M.PHIL, DCPA, PH.D.,  
Librarian,  
Hindusthan College of Engineering and Technology,  
Valley Campus, Pollachi Highway,  
Othakalmandapam(po),  
Coimbatore -641 032.  
Tamilnadu.

Date:- 21-03-2023

S.No.	Description of service	Amount
1	Being Proforma Invoice for Annual subscription of Agriculture Today Magazine for the period of April-2023 to March- 2024	1,200
		1,200
Total Net		1,200

Total value (In words) Rupees: One Thousand Two Hundred Only

Bank Detail :Payment should be made through RGST/ NEFT or Cheque/DD  
in favour of "Agriculture Today" payable at New Delhi.

Title of Bank Account: Agriculture Today

Name of the Bank: HDFC Bank

Account Number: 50200037701032

IFSC CODE: HDFC0000003

Address of the Bank: KAILASH BUILDING, KG MARG, NEW DELHI-110001

E. & O.E

All disputes subject to Delhi Jurisdiction only.

For Agriculture Today

  
(Authorised Signatory)

**Hindusthan College of Engineering and Technology,Coimbatore -641 032. Tamilnadu.**

Orders . <orders@competitionreview.in>  
 To: "Dr.S.Srikala" <srikalavijil@gmail.com>

Thu, Mar 16, 2023 at 5:50 PM

Dear Subscriber,  
 This is with reference to your email.  
 We thank you for showing interest in CSR Publication.

We would like to inform you that the subscription rate of the magazines and payment details are mentioned below.

Magazine Name	Term (In Year)	Subscription Type	No of Issues	Shipping	Special Price	Free Gift
<b>1. Competition Success Review</b>	1 Year	Print	12	Ordinary Post	1000	NA
	1 Year	Print	12	Courier/Regd Post	1400	NA
	2 Years	Print	24	Ordinary Post	1950	1 Objective General Knowledge Ultimate Book Worth Rs. 1000
	2 Years	Print	24	Courier/Regd Post	2750	1 Objective General Knowledge Ultimate Book Worth Rs. 1000
<b>2. General Knowledge Today</b>	1 Year	Print	12	Ordinary Post	400	NA
	1 Year	Print	12	Courier/Regd Post	800	NA
	2 Years	Print	24	Ordinary Post	850	1 Objective General Knowledge Ultimate Book Worth Rs. 1000
	2 Years	Print	24	Courier/Regd Post	1650	1 Objective General Knowledge Ultimate Book Worth Rs. 1000
<b>3. Engineering Success Review</b>	1 Year	Print	12	Ordinary Post	480	NA
	1 Year	Print	12	Courier/Regd Post	880	NA
	2 Years	Print	24	Ordinary Post	940	Top Engg. Colleges Book (Guiding tips to crack JEE) Worth Rs.300
	2 Years	Print	24	Courier/Regd Post	1740	Top Engg. Colleges Book (Guiding tips to crack JEE) Worth Rs.300
<b>4. Competition Success Review + General Knowledge Today</b>	1 Year	Print	24 (12 Issue Each)	Ordinary Post	1480	1 Objective General Knowledge Ultimate Book Worth Rs. 1000
	1 Year	Print	24 (12 Issue Each)	Courier/Regd Post	2280	1 Objective General Knowledge Ultimate Book Worth Rs. 1000

For online payment visit our website [www.competitionreview.in](http://www.competitionreview.in)

**EFYGROUP**  
YOURS SINCE 1969

## EFY Enterprises Pvt Ltd

(Publishers of 'Electronics For You', 'Facts For You',  
'Electronics Bazaar', 'Open Source For You' Magazines)  
D-87/1, OKHLA INDUSTRIAL AREA  
PHASE-1, NEW DELHI-110020 INDIA  
Ph: 011-26810601-03, Fax: 26817563  
Email: info@efyindia.com

**Kind Attn:** Dr.S.Srikala, Librarian,  
Hindusthan College of Engineering and  
Technology,  
Valley Campus, Pollachi Highway,  
Othakalmandapam(po), Coimbatore -641 032

**Ref No.EFY/Subs/03/1821**

**Date: 20/03/2023**

**Swift No.** CITI IN BX

**Bank Name.** CITI Bank N A

**Branch:** Ground and 1st Floor, DLF Capitol Point  
Baba Kharak Singh Marg, New Delhi-110001

**Bank Account No.:** 0418155221

**IFSC Code:** CITI0000002

**MSME Code:** 070092200341- Part II

**GSTIN:** 07AAACE0598E1ZT

**PAN No:** AAACE0598E

**CIN No.:** U74899DL1979PTC009763

**SAC CODE:**490290

### INVOICE

Particulars	Amount (INR)
Charges for the print copy of Electronics For You magazine (1 Yr) (Subs no. E110715) Period: May 2023 to April 2024	756.00
Charges for the print copy of Open Source For You magazine (1 Yr) (Subs no. L15894) Period: May 2023 to April 2024	720.00
<b>Total amount (INR)</b> <b>(One Thousand Four Hundred Seventy Six Rupees only)</b>	<b>1476.00</b>

*For EFY Enterprises Pvt Ltd*

**E&OE**

**This is computer generated invoice no signature required**

**Important Information**

- \*Any query relating to this invoice should be raised within 7 Days
- \* Please make payment in the name of EFY Enterprises Pvt Ltd
- \* Taxes are not applicable

**PROFORMA INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>I-Tech Media Pvt Ltd</b> Off No.604, 6th Floor Surya House, Station Road No.7, Vidyavihar East, Mumbai-400077 MSME / UAM NO : MH18E0102826 GSTIN/UIN: 27AABCI7020G1ZV State Name : Maharashtra, Code : 27 CIN: U22210MH2007PTC170831 E-Mail : accounts@itmgrouppmedia.com	Invoice No.	Dated
	<b>PI/170/2022-23</b>	<b>20-Mar-2023</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>Buyer</b> <b>Hindusthan College of Engineering and Technology</b> Navalur Road, Village - Vellarithangal, Post - Serpanancheri, District - Kanchipuram, Tamilnadu - 601301, Mob - 9442627173 PAN/IT No : State Name : Tamil Nadu, Code : 33 Contact person : Dr.S.Srikala, B.Sc, BLJS, MLJS, M.PHIL, DCPA, PH.D., Librarian,	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>Subscription Charges- S (SAC490110)</b> EPR Magazine Period - 1 Year From April 23 to March 24 Rate :-2400/-	490110	<b>2,400.00</b>
Total			<b>₹ 2,400.00</b>

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

**Indian Rupees Two Thousand Four Hundred Only**

HSN/SAC	Taxable Value
490110	2,400.00
<b>Total</b>	<b>2,400.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **AABCI 7020 G**

**Company's Bank Details**

Bank Name : **ICICI BANK LTD.**  
 A/c No. : **642305050005**  
 Branch & IFS Code : **Chembur , G M Road & ICIC0006423**



for I-Tech Media Pvt Ltd

Authorised Signatory

**Quotation/ Proforma****MTG LEARNING MEDIA PRIVATE LIMITED****Date 20 MARCH 2023**

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Date : 17.4.23

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<b>Place of Supply</b>	Tamilnadu	<b>Ref. :</b>	Dr.S.Srikala
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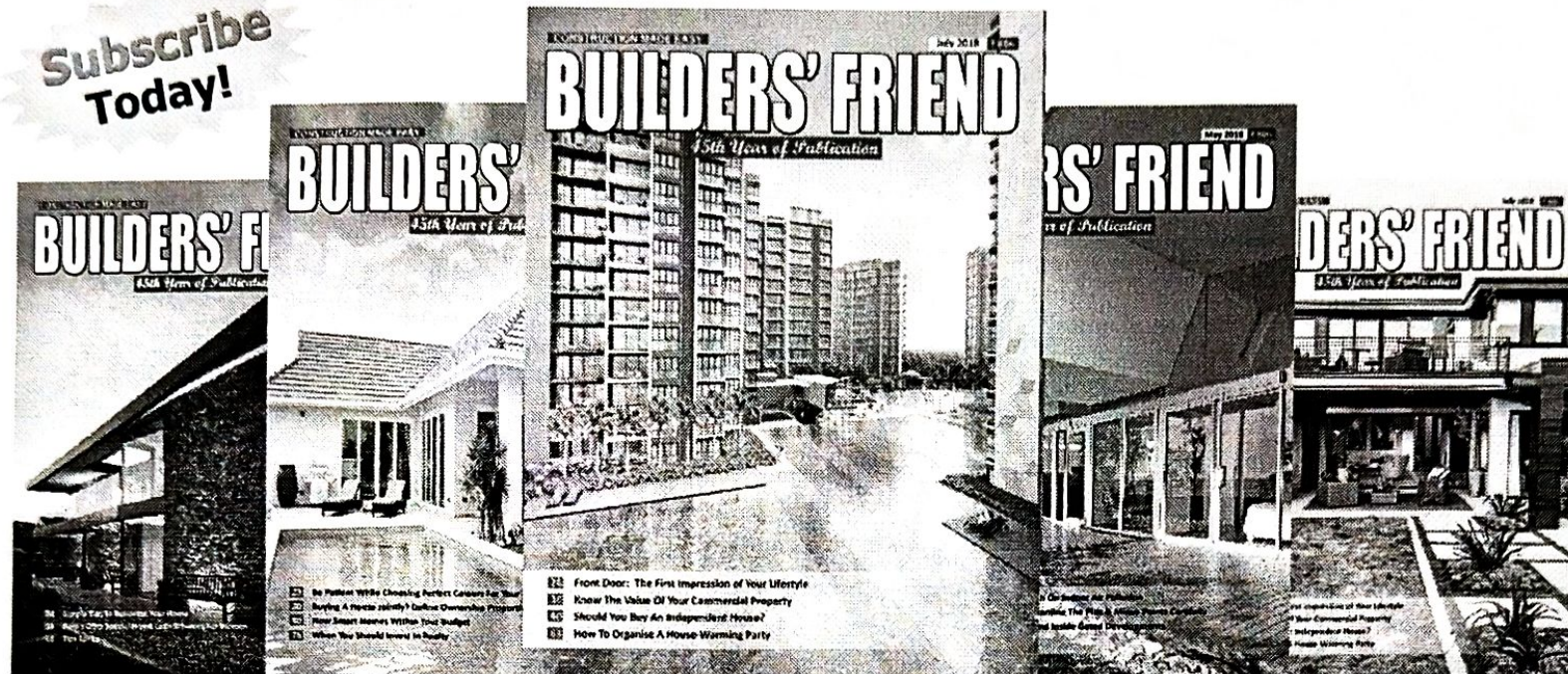


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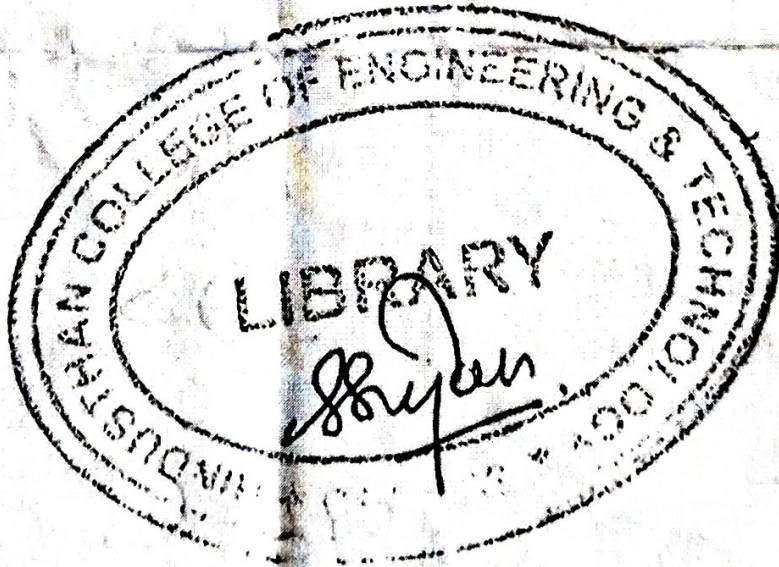
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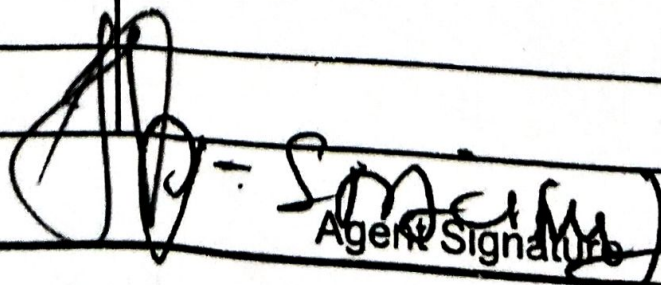
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1010 - 00

Delivery Charge

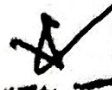
TOTAL

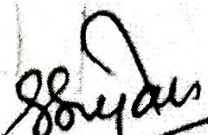
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*[Handwritten Signature]*

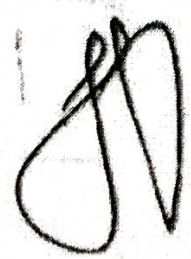
*[Handwritten Initial]*

*[Handwritten Signature]*  
Agent Signature

S. No: 20153		Dept: Library
Date: 10/1/24		Sign: 

  
Librarian

Hindusthan College of Engineering and Technology  
Coimbatore -32.



ஸ்ரீ வரதராஜப்பெருமாள் துணை

**P.SANGILIMUTHU**

**LAKSHMI AGENCIES**

NEWSPAPER AGENT

6, Ramasamy Nagar, Neelikonampalayam, Singanallur - 33.

Cell : 9994949333

No. 044

**BILL**

Date .....

To Hicet

Month 1-11-23 to 30-11-23

தமிழ் இந்து

HINDU

EXPRESS

BUSINESS LINE

ECONOMICS TIME

FINANCE EXPRESS

SPORTS STAR

MATHRU BUMI

MANORAMA

TIMES OF INDIA

DECCAN CHRONICLE

BUSINESS STANDARD

தினமலர்

தினத்தந்தி

தினமணி

தினகரன்

மாதலைமலர்

Rs.

P.

180 - 00

250 - 00

250 - 00

100 - 00

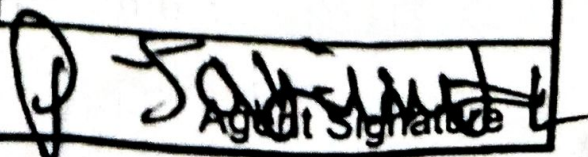
180 - 00

960 - 00

Delivery Charge

TOTAL

2500 → 11/23

  
Agent Signature

ABC

**GRN**

S. No: 30/29

Dept: Library HICET

Date: 11/12/23

Sign: ✓

*[Signature]*  
Librarian

Hindusthan College of Engineering and Technology  
Coimbatore -32.

புத்திராஜபெருமாள் துணை  
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**LAKSHMI AGENCIES**

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Cell : 9994949333

No. **068**

**BILL**

Date .....

To \_\_\_\_\_

Month 1-10-23 to 31-10-23

தமிழ் இந்து	Rs.	P.
HINDU	175	00
EXPRESS		
BUSINESS LINE		
ECONOMICS TIME	250	00
FINANCE EXPRESS		
SPORTS STAR		
MATHRU BUMI		
MANORAMA	250	00
TIMES OF INDIA	100	00
DECCAN CHRONICLE		
BUSINESS STANDARD		
தினமலர்		
தினத்தந்தி	175	00
தினமணி		
தினகரன்		
மாதலைமலர்		
	950	00

Delivery Charge

TOTAL

**PRINCIPAL**

Hindusthan College Of Engineering & Technology

COIMBATORE - 641 032.

*[Handwritten Signature]*

*[Handwritten Signature]*  
Agent Signature

<b>GRN</b>		
S. No: 30/08	Dept: Library	
Date: 29/11/23	Sign: ✓	

71067

*[Signature]*  
Librarian

Hindusthan College of Engineering and Technology  
Coimbatore -32.

ஸ்ரீ வரதராஜப்பெருமாள் துணை

**P.SANGILIMUTHU**

**LAKSHMI AGENCIES**

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Cell : 9994949333

No. **001**

**BILL**

Date .....

To

Month

**1-9-23 To 30-9-23**

தமிழ் இந்து

HINDU

EXPRESS

BUSINESS LINE

ECONOMICS TIME

FINANCE EXPRESS

SPORTS STAR

MATHRU BUMI

MANORAMA

TIMES OF INDIA

DECCAN CHRONICLE

BUSINESS STANDARD

தினமலர்

தினத்தந்தி

தினமணி

தினகரன்

மாலைமலர்

Rs.

P.

190 - 00

220 - 00

220 - 00

100 - 00

180 - 00

950 - 00

Delivery Charge

TOTAL


*[Signature]*  
Agent's Signature

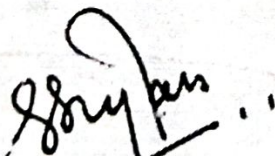
GRIN

S No: 2063

Dept: Library

Date: 20/10/23

Sign: 



Librarian

Industhan College of Engineering and Technology  
Coimbatore -32.

ஸ்ரீ வரதராஜப்பெருமாள் துணை

**P.SANGILIMUTHU**

**LAKSHMI AGENCIES**

NEWSPAPER AGENT

6, Ramasamy Nagar, Neelikonampalayam, Singanallur - 33.

Cell : 9994949333

No. 068

**BILL**

Date

9/9/25

To

யு.எல்

Month

1-8-23 ரூ.51-8-27

	Rs.	P.
தமிழ் இந்து		
HINDU	250	00
EXPRESS		
BUSINESS LINE	350	00
ECONOMICS TIME		
FINANCE EXPRESS		
SPORTS STAR		
MATHRU BUMI	300	00
MANORAMA	150	00
TIMES OF INDIA		
DECCAN CHRONICLE		
BUSINESS STANDARD		
தினமலர்	250	00
தினத்தந்தி		
தினமணி		
தினகரன்		
மாதாலைமலர்		
	1300	00

Delivery Charge

TOTAL

Agent Signature

21/1/17

880

CS-8-125-30-8-1

Handwritten marks

**PRINCIPAL**

Hindusthan College Of Engineering & Technology  
COIMBATORE - 641 032.

Handwritten marks

*Joyan*  
**Librarian**

Hindusthan College of Engineering and Technology  
Coimbatore -32.

00-009

<b>GRN</b>	
S. No: 30117	Dept: Lib
Date: 11/09/23	Sign: 

**PRINCIPAL**

Hindusthan College Of Engineering & Technology  
COIMBATORE - 641 032.

<b>P. MAHESKUMAR</b> <b>AMMAN NEWS AGENCY</b> Othakkalmandapam, Coimbatore - 32. Cell : 82208 11526, 98422 87696	<b>CASH BILL</b>	
	No. 2419	Date: 13/7/23

For the Month of June 23  
 To M/s. Hindustan College of Engg

S. No.	Particulars	Amount	
		Rs.	P.
1)	Dina Thanthi	184	00
2)	Dina Mani		
3)	Dina Malar		
4)	Dinakaran		
5)	The Hindu	196	00
6)	Indian Express		
7)	Times of India	120	00
8)	Business Line	308	00
9)	Business Standard		
10)	Malayala Manorama	244	00
11)	Tamil Hindu		
12)			
13)			
14)			
15)			
<b>TOTAL</b>		<b>1052</b>	<b>00</b>

Rupees One thousand and fifty two only

For **P. MAHESKUMAR**  
P. Mahesh

Note : Payment should be made before First Week of Every Month

<b>P. MAHESKUMAR</b> <b>AMMAN NEWS AGENCY</b> Othakkalmandapam, Coimbatore - 32. Cell : 82208 11526, 98422 87696	<b>CASH BILL</b>	
	No. 2423	Date: 18/8/23

For the Month of July 23  
 To M/s. Hindustan College of Engg

S. No.	Particulars	Amount	
		Rs.	P.
1)	Dina Thanthi	222	00
2)	Dina Mani		
3)	Dina Malar		
4)	Dinakaran		
5)	The Hindu	232	00
6)	Indian Express		
7)	Times of India	120	00
8)	Business Line	320	00
9)	Business Standard		
10)	Malayala Manorama	253	00
11)	Tamil Hindu		
12)			
13)			
14)			
15)			
<b>TOTAL</b>		<b>1147</b>	<b>00</b>

Rupees one thousand one hundred and forty seven only

For **P. MAHESKUMAR**  
P. Mahesh

Note : Payment should be made before First Week of Every Month

**P. MAHESKUMAR**

AMMAN NEWS AGENCY

Othakkalmandapam, Coimbatore - 32.

Cell : 82208 11526, 98422 87696

**CASH BILL**

No. 2403

Date: 19/06/23

For the Month of

April 23

To M/s.

Hindalsten College of Engg and Tech

S. No.	Particulars	Amount	
		Rs.	P.
1)	Dina Thanthi	185	00
2)	Dina Mani		
3)	Dina Malar		
4)	Dinakaran		
5)	The Hindu	200	00
6)	Indian Express		
7)	Times of India	120	00
8)	Business Line	310	00
9)	Business Standard		
10)	Malayala Manorama	245	00
11)	Tamil Hindu		
12)			
13)			
14)			
15)			
TOTAL		1060	00



Rupees

one thousand and sixty only

For **P. MAHESKUMAR**

*P. Mahes Kumar*

Note : Payment should be made before First Week of Every Month

**P. MAHESKUMAR**

AMMAN NEWS AGENCY

Othakkalmandapam, Coimbatore - 32.

Cell : 82208 11526, 98422 87696

**CASH BILL**

No. 2404

Date: 19/06/23

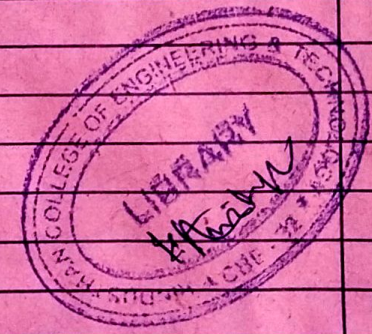
For the Month of

May 23

To M/s.

Hindalsten College of Engg

S. No.	Particulars	Amount	
		Rs.	P.
1)	Dina Thanthi	190	00
2)	Dina Mani		
3)	Dina Malar		
4)	Dinakaran		
5)	The Hindu	202	00
6)	Indian Express		
7)	Times of India	124	00
8)	Business Line	318	00
9)	Business Standard		
10)	Malayala Manorama	236	00
11)	Tamil Hindu		
12)			
13)			
14)			
15)			
TOTAL		1070	00



Rupees

one thousand and seventy only

For **P. MAHESKUMAR**

*P. Mahes Kumar*

Note : Payment should be made before First Week of Every Month

**P. MAHESKUMAR**

AMMAN NEWS AGENCY  
 Othakkalmandapam, Coimbatore - 32.  
 Cell : 82208 11526, 98422 87696

**CASH BILL**

No. 2401

Date: 19/06/23

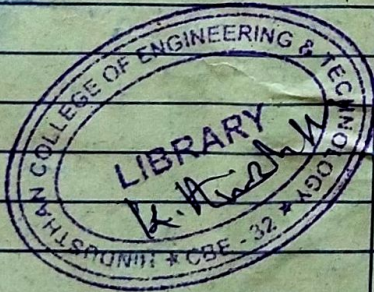
For the Month of

To M/s.

Feb 23.

Hindustan Collage of Engg

S. No.	Particulars	Amount	
		Rs.	P.
1)	Dina Thanthi	172	00
2)	Dina Mani	256	00
3)	Dina Malar		
4)	Dinakaran	172	00
5)	The Hindu	184	00
6)	Indian Express	264	00
7)	Times of India	112	00
8)	Business Line	288	00
9)	Business Standard		
10)	Malayala Manorama	228	00
11)	Tamil Hindu	264	00
12)			
13)			
14)			
15)			
TOTAL		1920	00



Rupees

One thousand nine  
hundred and forty only

For P. MAHESKUMAR

*[Signature]*

Note : Payment should be made before First Week of Every Month

**P. MAHESKUMAR**

AMMAN NEWS AGENCY  
 Othakkalmandapam, Coimbatore - 32.  
 Cell : 82208 11526, 98422 87696

**CASH BILL**

No. 2405

Date: 19/06/23

For the Month of

To M/s.

March 23

Hindustan Collage of Engg.

S. No.	Particulars	Amount	
		Rs.	P.
1)	Dina Thanthi	190	00
2)	Dina Mani	207	00
3)	Dina Malar		
4)	Dinakaran	18	00
5)	The Hindu	202	00
6)	Indian Express	207	00
7)	Times of India	124	00
8)	Business Line	314	00
9)	Business Standard		
10)	Malayala Manorama	252	00
11)	Tamil Hindu	24	00
12)			
13)			
14)			
15)			
TOTAL		1178	00



Rupees

One thousand one  
hundred and seventy eight

For P. MAHESKUMAR

*[Signature]*

Note : Payment should be made before First Week of Every Month