

# NATIONAL BOOK STALL, HUBLI

Koppikar Road, Hubli - 580020.

Invoice No: 724

ESTD 1952

Date : 29-01-2022

Order No :

To, THE PRINCIPAL

Order Date :

NEHRU ARTS SCI & COMM COLLEGE

Currency Value : \$ 0.00 £ 0.00 € 0.00

HUBLI

SN	PARTICULARS			QTY	RATE	DISC %	AMOUNT
1	APH	BALIGAR	FINANCIAL ACCOUNTING ( KUD NEP 1)	30	200.00	25.00	4500.00
2	VVPH	BASAVA	PRINCIPLES OF MARKETING NEP 1	20	200.00	25.00	3000.00
3	APH	BALIGAR	STOCK MARKET OPERATIONS KUD NEP 1	30	180.00	25.00	4050.00
4	CHR	ಜಗದೀಶ	ಭಾರತದ ಇತಿಹಾಸ ಕವಿವಿ ಂ	10	150.00	25.00	1125.00
5	CHR	ಜಗದೀಶ	ಕರ್ನಾಟಕ ಇತಿಹಾಸ ಕವಿವಿ ಂ	10	100.00	25.00	750.00
6	VAIB	ಸಂಕರಡಿ	ರಾಜ್ಯಶಾಸ್ತ್ರದಲ್ಲಿನ ಮೂಲ ಪರಿಕಲ್ಪನೆಗಳು ಮತ್ತು ರಾಜಕೀಯ ಸಿದ್ಧಾಂತ ( ಎನ್‌ಇಪಿ ಂ )	10	220.00	25.00	1650.00
7	VAIB	ರಾಮಚಂದ್ರ	ಮಾನವ ಹಕ್ಕುಗಳು ಎನ್‌ಇಪಿ ಂ	10	95.00	25.00	712.50
8	SSP	ಸೋಮಶೇಖರ್	ಮೂಲಭೂತ ಅರ್ಥಶಾಸ್ತ್ರ ಎನ್‌ಇಪಿ ಬಿಎ ಂ	10	145.00	25.00	1087.50
9	SHP	ಮುಳಗುಂದ	ಸಮಾಜಶಾಸ್ತ್ರದ ಗ್ರಹಿಕೆ ಎನ್‌ಇಪಿ ಂ	10	220.00	25.00	1650.00
10	SHP	ಮುಳಗುಂದ	ಭಾರತದಲ್ಲಿ ಬದಲಾಗುತ್ತಿರುವ ಸಾಮಾಜಿಕ ಸಂಸ್ಥೆಗಳು ಂ	10	220.00	25.00	1650.00
11	HPH	VIMALA	ZOOLOGY BSC 1	10	275.00	16.00	2310.00
12	SSP	PATIL K	BASIC ECONOMICS- I NEP SEM 1	20	190.00	25.00	2850.00
13	SSP	JS PATIL	POLITICAL THEORY- I NEP SEM 1	20	125.00	25.00	1875.00
14	SSP	JS PATIL	BASIC CONCEPTS IN POLITICAL SCIENCE P- II NEP 1	20	150.00	25.00	2250.00
15	SSP	MS SWAMY	BSC MATHEMATICS NEP I	15	250.00	25.00	2812.50
				Total	235		32272.50
					Round Off Less		0.50
					Payable Amt		<b>32272.00</b>



Amount Rs. Thirty Two Thousand Two Hundred Seventy Two

Payable Amt 32272.00

Goods once sold will not be taken back or exchanged  
Interest @ 24% will be charged on balance outstanding beyond one month.  
Subject to Hubli Jurisdiction.

Page 1 of 1

**PRINCIPAL**  
Nehru Arts, Science & Commerce  
Degree College, HUBBALLI-20.

For NATIONAL BOOK STALL, HUBLI  
**PROPRIETOR**

Estd - 1952

(Shop) 0836-2367902

# NATIONAL BOOK STALL

(BR) : 2260317

Fax : 4256895

KOPPIKAR ROAD, HUBLI - 580 020

No. **5556**

**RECEIPT**

Date : 3/2/22

Received with thanks from The Principal Nehru Arts Sci & Comm College Hubli

the sum of Rs. Thirty Two Thousand Two Hundred Seventy two only

by Cash/Cheque/Draft No. 021327 dt. 3/2/2022

on Central Bank of India

fowards part/full payment of ₹2A

For National Book Stall

Rs. 32272/-  
(Subject to Realisation of Cheque)

*[Signature]*  
Prop.

Anjuman-e-Islam's

## NEHRU ARTS, SCIENCE, COMMERCE, BBA, BCA COLLEGE & P. G. CENTRE

GHANTIKERI, HUBLI - 580 020.

(Re-Accredited with 'A' Grade by NAAC)



Voucher No.

Date : 03-02-22

Name National Book Stall, Hubli

Received with thanks from THE PRINCIPAL NEHRU ARTS, SCIENCE AND COMMERCE COLLEGE, HUBLI the sum of Rupees 32272/- (in words)

Thirty two thousand two hundred seventy two only

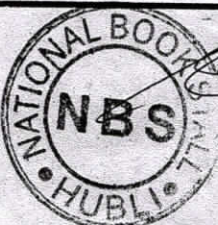
on account of Give details if any overleaf Supply of books

Chno 021327, Dated 3/2/22 Central Bank India

Rs. 32272/-

PRINCIPAL

RECEIVER'S SIGNATURE



PRINCIPAL  
Nehru Arts, Science & Commerce  
Degree College, HUBBALLI-20.



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

Proforma Invoice

Ref No.: INF/N-LIST/2022/8046

Date: 2022-02-04 03:40:00 (Website)  
College GST No.: Not Available  
College GST State Code: KA [29]

Name and Address of Subscriber

To  
The Principal  
Anjuman-e-Islam, Nehru Arts, Science, Commerce and BBA College Hubli  
Ghantikeri Hubballi  
Hubli  
Karnataka - 580020

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	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: 24AAATI1480J1ZS

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 "INFLIBNET08046" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

**Bank Account No: INFLIBNET08046**

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, 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@inlibnet.ac.in](mailto:paymentinfo@inlibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

  
**PRINCIPAL**  
**Nehru Arts, Science & Commerce**  
**Degree College, HUBBALLI-20.**

Sincerely Yours

  
Ashok Kumar Rai  
Scientist - E (CS)

**Tax Invoice**



**D2D IT Solutions**  
 Ali-Castle Building, Tabib Land Main Road,  
 Hubli - 580020. Phone:9945378836  
 M-9036737028  
 D2D\_itsolutions@rediffmail.Com  
 GSTIN/UIN: 29ACEPH6946E1ZH  
 State Name : Karnataka, Code : 29  
 E-Mail : d2ditsolutionshubli@hotmail.com

Invoice No. e-Way Bill No.	Dated
D2D-21-2210163	<b>8-Mar-2022</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer  
**The Principal Nehru College Hubli**  
 Hubli  
 State Name : Karnataka, Code : 29

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>Services Charges @18%</b> Projector Installations Electrician Work	998713	18 %	<b>1 Nos</b>	1,101.69	Nos	<b>1,101.69</b>	
2	<b>HDMI TO HDMI 15MTRS</b>	8544	18 %	<b>1 Nos</b>	677.97	Nos	<b>677.97</b>	
3	<b>Cable</b> 3 Mtrs Power Sockets 3 Nos Buttons 2 Nos Cable Pati 3 Nos Power Switch Box 1 Nos	85444999	18 %	<b>1 Nos</b>	593.22	Nos	<b>593.22</b>	
							2,372.88	
						C GST Out Put @9%	9 %	213.56
						S GST Out Put @9%	9 %	213.56
<b>Total</b>				<b>3 Nos</b>			<b>₹ 2,800.00</b>	

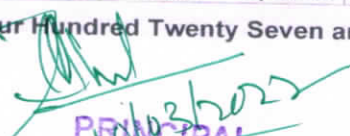
Amount Chargeable (in words)

**Indian Rupees Two Thousand Eight Hundred Only**

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,372.88	9%	213.56	9%	213.56	427.12
<b>Total:</b>		<b>2,372.88</b>		<b>213.56</b>	<b>427.12</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Twenty Seven and Twelve paise Only**

  
**PRINCIPAL**  
**Nehru Arts, Science & Commerce**  
**College, HUBLI-580 020.**


Company's VAT TIN : 29050850238  
 Declaration

1) Goods should be inspected at the Time of, No Claims  
 Thereafter will be entertained. 2)WARRANTY manufacturers  
 with their TERMS & CONDITIONS. 3) We declare that this  
 INVOICE shows the actual price of the goods described and particulars true and coeect.

Company's Bank Details

Bank Name : **Canara Bank 12003070004366**  
 A/c No. : **12003070004366**  
 Branch & IFS Code : **DURGADBAIL (MAIN), HUBLI & CNRB0011200**

Customer's Seal and Signature

for D2D IT Solutions  
  
 Authorised Signatory

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

|| Shri Ganeshji ||



**GOYAL INFOTRONICS INDIA PRIVATE LIMITED**  
 #33, 3rd Floor, Tirumala Trade Center  
 Neeligin Road, Kittur Chennamma Circle,  
 Hubli -580029  
 CIN: U72200KA2013PTC069470  
 Contact : 0836-4254958, 4251798  
 E-Mail : goyalinfotonics@gmail.com  
 GSTIN/UIN: 29AAF2182H1Z1  
 State Name : Karnataka, Code : 29

Invoice No. <b>21008-2021-22</b>	Dated <b>7-Mar-22</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	

Buyer (Bill to)

**The Principal**

Nehru Degree College, Hubli  
 State Name : Karnataka, Code : 29  
 Place of Supply : Karnataka  
 Contact : 9844051396

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Epson Projector EB-E01</b> X88Z2200844	85286200	28 %	<b>1 Nos</b>	26,500.00	Nos		<b>26,500.00</b>
2	<b>Projector Ceiling Mount Kit 2ft</b>	85299090	18 %	<b>1 Nos</b>	550.00	Nos		<b>550.00</b>
3	<b>Projector Screen 4X6 Wall Mount</b>	90106000	18 %	<b>1 Nos</b>	2,076.27	Nos		<b>2,076.27</b>
								29,126.27
								<b>236.36</b>
								<b>236.36</b>
								<b>3,710.00</b>
								<b>3,710.00</b>
								<b>0.01</b>
Total <b>3 Nos</b>								<b>₹ 37,019.00</b>

**SGST @ 9%**  
**CGST @ 9%**  
**SGST @ 14%**  
**CGST @ 14%**  
**Round Off**

Amount Chargeable (in words)

**INR Thirty Seven Thousand Nineteen Only**

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
26,500.00	14%	3,710.00	14%	3,710.00	7,420.00
2,626.27	9%	236.36	9%	236.36	472.72
<b>Total: 29,126.27</b>		<b>3,946.36</b>		<b>3,946.36</b>	<b>7,892.72</b>

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Ninety Two and Seventy Two paise Only**

Company's PAN : AAF2182H

Declaration

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

**TERMS AND CONDITIONS**

Warranty as Per Company Manufacturing | We are distributors or retailers only | No Warranty for Software and Burnt Items | We are not responsible for any Transit Damage or losses | No onsite Service | Interest @24 PA after Due Date. | Goods once cannot be returned or Exchanged

**Company's Bank Details**

Bank Name : **ICICI Bank, Hubli**  
 A/c No. : **015705011248**  
 Branch & IFS Code : **Hubli & ICIC0000157**

Customer's Seal and Signature

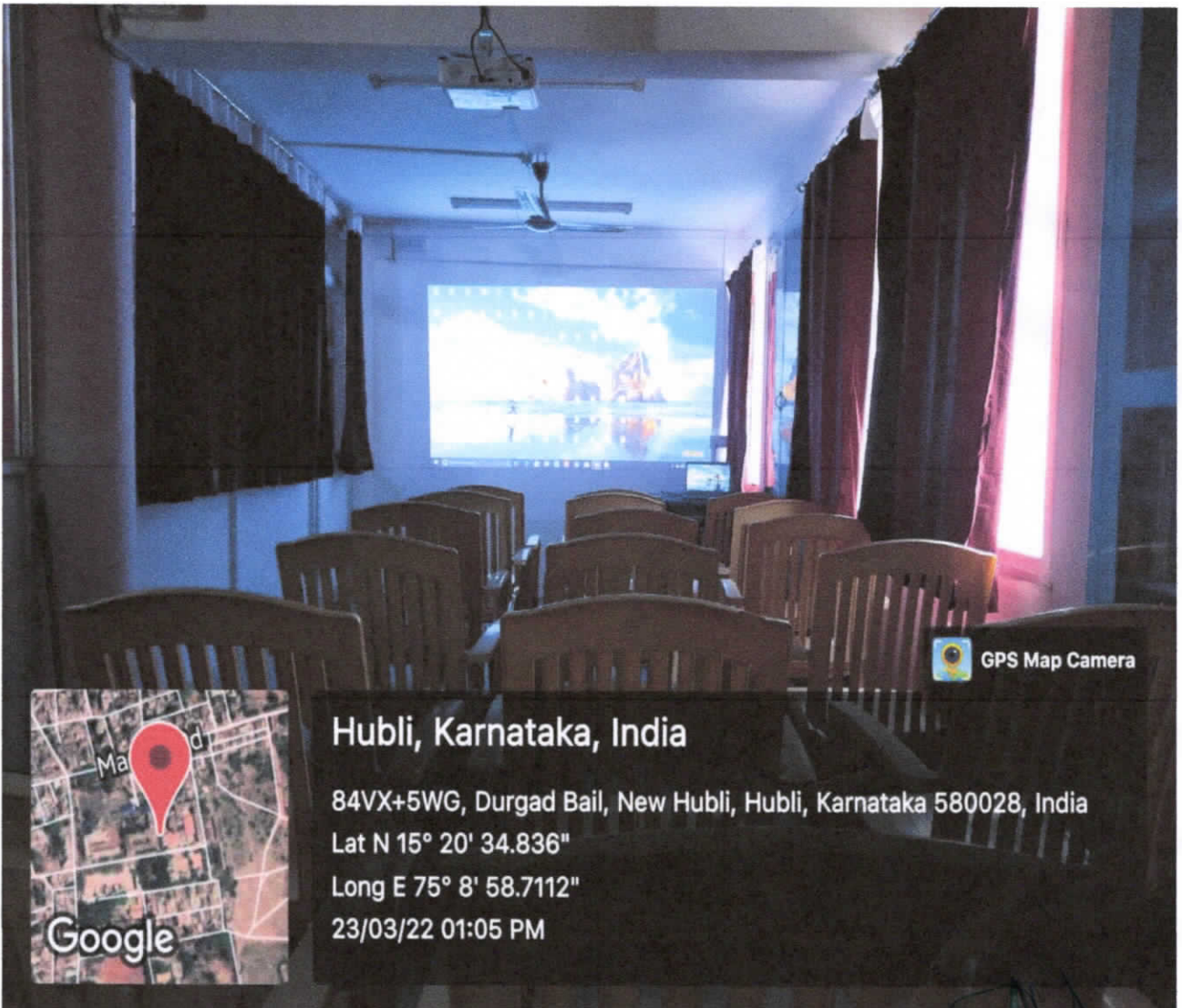
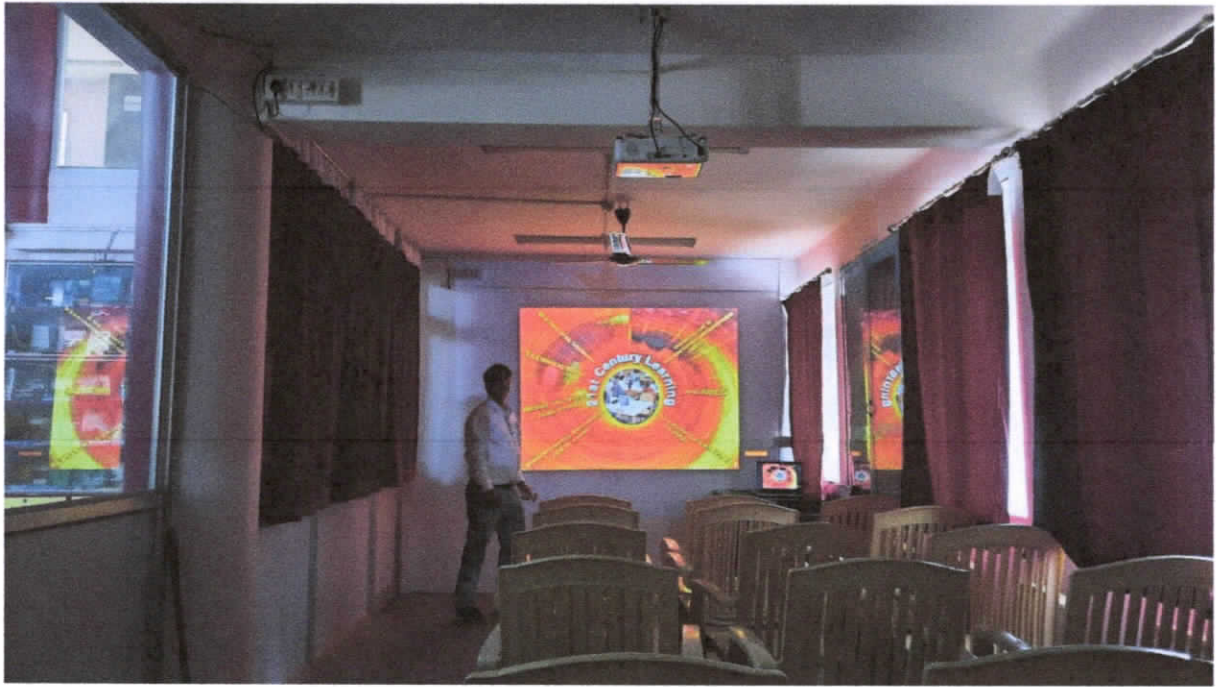
for GOYAL INFOTRONICS INDIA PRIVATE LIMITED



SUBJECT TO HUBLI JURISDICTION

This is a Computer Generated Invoice

ICT –Facility in the Library and Information




*[Signature]*  
**PRINCIPAL**  
Nehru Arts, Science & Commerce  
Degree College, HUBBALLI-20.

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 # 203, Site No. 274, Vastu Elite, Ideal Home 1st Phase, Rajarajeshwari Nagar, Bangalore 560098.

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\*Compulsary # Optional Indexing

Front Page of the Book

PRINCIPAL  
 Nehru Arts, Science & Com.merce  
 Degree College, HUBBALLI-20.  
 25-Mar-2022

the Current Academic Year Is 21-22  
 NEHRU COLLEGE DEPT OF LIBRARY & INFORMATION CENTRE

**4.2.2** The institution has subscription for the following e-resources

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membersip, 4. e-books, 5. Databases, 6. Remote access to e- resources

**4.2.3** Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

Library resources	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals, e-books (INR in	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure
Books	National Book Hubli	32272=00	32272=00	32272=00
Journals /Magzine	Magzine	14600=00	14600=00	14600=00
e – journals	Inflibnet Subscriptions	5900=00	5900=00	5900=00
e-books	Inflibnet Subscriptions			
e-ShodhSindhu				
Shodhganga				
Databases				
Local and / or Remote access to e- resources (Specify) ICT-projecter Instatallion in Resource Room	ICT-projecter Instatallion in e-Resource Room	39,819=00	39,819=00	39,819=00

Rs 92,591=00



**PRINCIPAL**  
Nehru Arts, Science & Commerce  
College, HUBLI-580 020.