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Order Number: 403-1133277-1900301

Order Date: 06.03.2022

Invoice Number : TXVS-5777

Invoice Details : HR-TXVS-390847265-2111

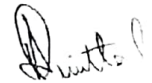
Invoice Date : 06.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Herbal Drug Technology 8173717877 (mb8173717877)	₹1,084.00	1	₹1,084.00	0%	IGST	₹0.00	₹1,084.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹1,084.00

Amount in Words:

One Thousand Eighty-four only

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Order Number: 403-1133277-1900301

Order Date: 06.03.2022

Invoice Number : RNN4-16254

Invoice Details : HR-RNN4-865983725-2122

Invoice Date : 06.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Essentials Of Practical Biochemistry 9386056909 (JP3774)	₹765.00	1	₹765.00	0%	IGST	₹0.00	₹765.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹765.00

Amount in Words:
Seven Hundred Sixty-five only

For Jaypee Brothers Medical Publishers:




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*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

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Invoice No:	WS1136
Date:	24/02/2022
P.O. No:	Verbal
P.O. Date:	
Supplier's Ref. No:	
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Dispatch No:	
Dispatch Date:	
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Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Annual Maintenance for ECAP SOFTWARE for the period of FEB 2022 to JAN 2023 1.GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY 2.GIET SCHOOL OF PHARMACY 3 GIET POLYTECHNIC COLLEGE 4.GIET ENGINEERING COLLEGE 5.GIET COLLEGE OF ENGINEERING 6.GIET DEGREE COLLEGE	1	45000	45,000.00
Total before tax				45,000.00
GST			18%	8,100.00
In words				

Fifty Three Thousand One Hundred Only	Total after Tax	1	₹ 53,100.00
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<p align="center">Terms & Conditions</p> <ol style="list-style-type: none"> 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd. 2. Interest @18% will be charged if the bill is not paid within the stipulated time. 3. Goods once sold will not be taken back. 4. No Warranty for burn and physical damage. 5. All disputes subject to Visakhapatnam Jurisdiction only. 	<p align="center">For Webpros Solutions Pvt. Ltd.</p>  <p align="center">(Authorized Signatory)</p>
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Jr. M.D. DHANA RAJU,
 Principal. M.Pharm., Ph.D
 GIET SCHOOL OF PHARMACY,
 NH 16, Chaitanya Knowledge City
 RAJAHMUNDRY-533 296



JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR
ANANTHAPURAMU-515002, ANDHRA PRADESH, INDIA

ACKNOWLEDGEMENT

RECEIPT OF PAYMENT TOWARDS JNTUA CONSORTIA FOR E-RESOURCES

This is to acknowledge the receipt of payment Rs.1, 24,759/- (Rupees One lakh twenty four thousand and seven hundred fifty nine only) from **GIET School of Pharmacy, NH-5 Chaitanya Knowledge City, Rajamahenravaram-533 296 E.G.-District.** on date **25-05-2022** towards JNTUA Consortia for e-Resources for subscribing to the following resources for the year 2022.


S.No.	Name of the product	Amount in Rs. Per Institution per year inclusive of GST	Subscription period
1	IBM Micromedex	Rs.1,11,300/-	One Year
2	Experimental Pharmacology Series Software	Rs.3,914/-	One Year
3	mLibrary Portal	Rs. 9545/-	One Year



Signature of the Registrar with seal

Dated

REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002


Dr. M.D. DHANA RAJU,
Principal. M.Pharm., Ph.D.
GIET SCHOOL OF PHARMACY,
NH.16, Chaitanya Knowledge City
RAJAMUNDRY-533 296 (A.P.)