



Globe Publication Pvt. Ltd.  
(International Subscription Agency)

## Invoice cum Receipt

Page No. 1 of 1

Invoice No. GPI2223001-609

Invoice Date. 08 Feb 2023

B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India,Phone No.: 01145055555,Email : orders@globepub.com,CIN No. :U74899DL1990PTC042479

GSTIN :- 07AAACG0181H1ZY

**Bill To:-**

Vignan University Guntur  
Vadlamudi  
Guntur,  
,Guntur,522213,Andhra Pradesh,India

State Code :- 37

**Ship To:-**

Vignan University Guntur  
Vadlamudi  
Guntur,  
Guntur,522213,Andhra Pradesh,India

State Code :- 37

**Order Ref. No.**

Through Email

**Order Ref. Date**

08 Feb 2023

**Conversion**

Others2,06 Feb 2023

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	<b>Title Name : JSTOR Archive Journal and Primary Source (formerly-Jstor India Core Collection)</b> Supplier : Jstor ESS Associate Member-AAF Ass.Media :Online 01 January 2023 to 31 December 2023	998431	Online  Add / Ded	USD	1244.00  0.00 1244.00	   83.31	   103637.64	   0.00	   103637.64
<b>Totals (INR)</b>							<b>103637.64</b>	<b>0.00</b>	<b>103637.64</b>
IGST @ 0%		0.00	<b>Grand Total (INR)</b>				<b>103637.64</b>	<b>0.00</b>	<b>103637.64</b>
<b>INR One Lakh Three Thousand Six Hundred Thirty Eight Only</b>							<b>Grand Total (Rounded off)</b>		<b>103638.00</b>
<b>Payment Received Vide Wire Transfer 7048618 Dt.06 Feb 2023</b>									<b>106720.00</b>
<b>Net Amount Due</b>									<b>-3082.00</b>

This is a computer generated Invoice and hence no signatures are required.

GST Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.