



Cyber Info Services

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TASK DESCRIPTION

11/02/2023

INVOICE : CIS/22-2023/2286
CVUG

VIGNAN UNIVERSITY
(FIRST YEAR BOOKS SALE)
VADLAMUDI, GUNTUR (DIST).
PIN: 522 213.

PAN

PUBLISHER:

SL.NO.	SAC / HSN	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT (Rs.)
1	998431	SPRINGER SPRINGER 1400 JOURNALS ACCESS ONLY JANUARY 2023 TO DECEMBER 2023	1	EU 23118.00	1.50	2067399.97
SUB TOTAL						2067399.97

CONVERSION

ROUNDED TO

2067399.97

2067400.00

(TWENTY LAKH SIXTY SEVEN THOUSAND FOUR HUNDRED ONLY)

BANK DETAILS: ICICI BANK (ABIDS), A/C 041005005884 RTGS ICID0000410

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RECEIPT

RECEIPT NO. CSI/ 2286

DATE: 11/02/2023

RECEIVED WITH THANKS FROM VIGNAN UNIVERSITY
(FIRST YEAR BOOKS SALE), VADLAMUDI, GUNTUR (DIST),
PIN: 522 213.

A SUM OF RS. 20,67,400.00

(Rs. TWENTY LAKH SIXTY SEVEN THOUSAND FOUR HUNDRED ONLY)

TOWARDS SUPPLY OF E-RESOURCES, VIDE INVOICE NO. 2286 DATED 11/02/2023 BY
NEFT, DATED: 06/02/2023

FOR CYBER INFO SERVICES

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