

ProQuest

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PR No - 203

Tax Invoice e-Invoice

IRN : 589ed1eaf0b2172ed11effebf0506ca1d3633510f1c66248-ae54d69e77e4d7d0
Ack No : 122420828713778
Ack Date : 1-Apr-24

SPACIOUS BOOK HOUSE 14/1061 OLD MHB COLONY BORIVALI(WO) MUMBAI-91 GSTIN/UIN: 27AFLPR8034F2Z4 State Name : Maharashtra, Code : 27 E-Mail : spaciousbookhouse@gmail.com Consignee (Ship to) Ashoka Business School Mumbai-Agra National Highway, Rane Nagar, Nashik, GSTIN/UIN : 27AABTA3323M1ZT State Name : Maharashtra, Code : 27 Buyer (Bill to) Ashoka Business School Mumbai-Agra National Highway, Rane Nagar, Nashik, GSTIN/UIN : 27AABTA3323M1ZT State Name : Maharashtra, Code : 27		Invoice No. SBH/875/2023-24 Dated 30-Mar-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Destination Terms of Delivery
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Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ProQuest Management ABI Inform Global	997331				2,20,315.50
	OUTPUT CGST @ 9%				9 %	19,828.40
	OUTPUT SGST @ 9%				9 %	19,828.40
	Less: R/off					(-10.30)
	Total					₹ 2,59,972.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Fifty Nine Thousand Nine Hundred Seventy Two Only**
E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997331	2,20,315.50	9%	19,828.40	9%	19,828.40	39,656.80
Total	2,20,315.50		19,828.40		19,828.40	39,656.80

Tax Amount (in words) : **Indian Rupees Thirty Nine Thousand Six Hundred Fifty Six and Eighty paise Only**

Remarks:
USD \$ 2547 (Goo Rate Feb 2024-06.50)
Company's PAN : AFLPR8034F

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

Signature: _____
Authorized Signatory

This is a Computer Generated Invoice

Toward No. 111
 Date: 31/5/2024
 Sign: Smb

Library
 4/5/24
 Smb
 4/5/24

Anjana
LIBRARIAN
Ashoka Business School, Nashik

Srujan
COORDINATOR
Internal Quality Assurance Cell
Ashoka Business School, Nashik

Srujan
DIRECTOR
Ashoka Business School
Nashik

		SPACIOUS BOOK HOUSE OFFICE ADD: A/103, JALKIRTI CO-OP.HSG SOC. JAYRAJ NAGAR OFF LINK ROAD ,BORIVALI (WEST)), MUMBAI - 400 091 MOB: 09619194487 Email: kishore@spaciousbookhouse.com / spaciousbookhouse@gmail.com(IMPORTANT: QUOTE THIS RECEIPT NO.)		Receipt No. 745 Date :30 th March 2024	
To, Ashoka Business School Mumbai-Agra National Highway, Rane Nagar, Nashik Maharashtra 422009 GSTIN: 27AABTA3323MIZT			Journal Mailing Address :		
Sr. No.	Particulars/Name of Periodical	Tax Invoice No	Ren /New	Amount Rs.	
1.	ProQuest Management - ABI Inform Global (5,300 + Journals Covered) (April 2024-March 2025) DATED -26.03.2024 BANK DETAILS - BY TRANSFER NEFT*MAHB0001435*MAHBH24086260563 *ABS* TRANSFER FROM 4698188044303	SBH/875/2023-24	REN	2,59,972.00	
			Total	2,59,972.00	
<ul style="list-style-type: none"> We acknowledge with thanks receipt of the sum mentioned herein. Corresponding payments will be remitted to the Publisher of the periodicals mentioned Or their duly appointed agents. Acknowledgement is subject to payment realization. All disputes subject to Mumbai Jurisdiction only. 					

BNI Form Speed Post No: MR/DA/NW/BDEF/6115
SBH/2024

To,
Dr Anjana Bhandari
 The Librarian
 Ashoka Business School
 3, Mumbai - Agra National Hwy, Yogakshem LIC Colony,
 Rane Nagar, Nashik, Maharashtra 422009
 Contact No: 9921383416

Spacious Book House

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