

KANPUR INSTITUTE OF TECHNOLOGY AND PHARMACY
LIST OF BOOKS BILLS

2023-2024

S.No.	Bill No.	Date	Distributor	Volumes	Amount
1	UBS-41371	01.09.2023	Useful Books Services	11	5694.00
2			Donated Books	7	0
3	UBS-41389	10.09.2023	Useful Books Services	20	4988.00
4			Specimen copy	216	0
5	604	18.01.2024	Sanjay Book Depot	3	513.00
6	9000	29.02.2024	yug Nirman Yojna Vistar	86	7000.00
				343	18195.00



Director
Kanpur Institute of Technology And Pharmacy
A-1, UPSIDC Industries Area, Rooma
Kanpur-208001

78

Tax Invoice

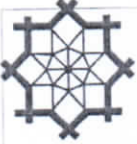
e-Invoice



IRN : f43b2145a75e4c7bdab8515a4b23fca5b3284ac592d946-03a16992ea48b7c199

Ack No. : 172414180676647

Ack Date : 9-Jan-24

 DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name : Delhi, Code : 07	Invoice No.	Dated
	DEL/2023-24/3340	8-Jan-24
	DELNET MEM. No.	Other References
	IM-10299 dt. 8-Jan-24	
Buyer (Bill to)	Buyer's Order No.	Dated
KANPUR INSTITUTE OF TECHNOLOGY AND PHARMACY (A UNIT OF INDUS TECHNICAL EDUCATION SOCIETY) A-1, UPSIDC INDUSTRIAL AREA, ROOMA, KANPUR-208001 UTTAR PRADESH (ELMET MEM NO. IM-10299) GSTIN/UIN : 09AAATI4395L1Z4 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Admission Fees	998431	18 %			- 5,000.00
2	IM FEE 2024-2025	998431	18 %			5,000.00
						11,500.00
					18 %	16,500.00
						2,970.00
						IGST PAYABLE
						Total ₹ 19,470.00

Amount Chargeable (in words) **Indian Rupees Nineteen Thousand Four Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998431	16,500.00	18%	2,970.00	2,970.00
Total	16,500.00		2,970.00	2,970.00

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Only**

DELNET's Bank Details
 Bank Name : **Central Bank of India**
 A/c No. : **1065410992 (Saving Bank)**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
for DELNET- Developing Library Network

Company's PAN : **AAAAD2288G**

Authorised Signatory


Director

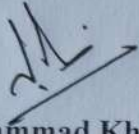
Kanpur Institute of Technology And Pharmacy
A-1, UPSIDC Industries Area, Rooma
Kanpur-208001

DELNET-Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj, New Delhi-110070

Details of Annual Expenditure on books/e-books and subscription to e-journals during the year 2023-24 in the case of Kanpur Institute of Technology and Pharmacy.

Year	Subscription of e-book/e-journal (Rs in lacs)	Books (Rs in lacs)	Total (Rs in lacs)
2023-24	0.19	0.18	0.37

Above details are verified from Balance Sheet and books of account of Kanpur Institute of Technology and Pharmacy.



(Mohammad Khalid)
Accountant



Director
Kanpur Institute of Technology And Pharmacy
A-1, UPSIDC Industries Area, Rooma
Kanpur-208001