



VISVESVARAYA TECHNOLOGICAL UNIVERSITY

JNANA SANGAMA , BELAGAVI-590018

Date: 09-Mar-2020

e-Receipt for State Bank Collect Payment

SBCollect Reference Number

DUC8386981

Bank Reference Number

CHD2609908

Category

D-FEES TO BE PAID BY COLLEGES -UG COURSES

NAME OF THE COLLEGE

HIRASUGAR INSTITUTE OF TECHNOLOGY NIDASOSHI

COLLEGE CODE

2HN

CONTACT DETAIL

THE PRINCIPAL HIT NIDASOSHI 591236

PLACE

NIDASOSHI

ANNUAL E CONS MEMBERSHIP FEES

100000

Transaction charge

11.80

Total Amount (In Figures)

,00,011.80

Total Amount (In Words)

Rupees One Lakh Eleven and Paise Eighty Only

Remarks

PAYMENT OF VTU CONSORTIUM ANNUAL MEMBERSHIP FEES FOR THE YEAR 2020

Notification 1

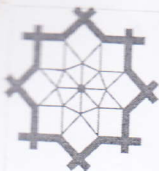
FEE ONCE PAID WILL NOT BE REFUNDED UNDER ANY CIRCUMSTANCES - KINDLY VERIFY THE DATA ENTERED BEFORE FINAL SUBMISSION

Notification 2

SUBMIT THE NECESSARY DOCUMENTS ALONG WITH FEE RECEIPT FOR FURTHER PROCESSING

[Signature]
9/3/20
PRINCIPAL
Hirasugar Institute of Technology
NIDASOSHI-591 236
[Signature]

Tax Invoice



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
GSTIN/UIN: 07AAAAD2288G1ZV
Contact : 011-26741305, 26741232
www.delnet.in

Invoice No.

DEL/2019-20/4150

Dated

31-Mar-2020

Mode/Terms of Payment

NEFT

Other Reference(s)

Supplier's Ref.

IM-854

Terms of Delivery

Buyer

HIRASUGAR INSTITUTE OF TECHNOLOGY
TAL HUKKERI, NIDASOSHI, BELGAUM-591236, (
DELNET MEMBERSHIP NO. IM-854)
Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Rate	per	Disc. %	Amount
1	IM FEE 2020-2021	SAC-998431	18 %				11,500.00
2	IGST PAYABLE				18 %		11,500.00
							2,070.00
Total							13,570.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount
SAC-998431	11,500.00	18%	2,070.00
Total	11,500.00		2,070.00

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

Company's PAN : **AAAAD2288G**

Declaration

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

Customer's Seal and Signature

for **DELNET- Developing Library Network**

Authorised Signatory

"DD IN FAVOUR OF DELNET, PAYABLE AT NEW DELHI"

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



SK PUBLISHERS & DISTRIBUTORS

New Address #296, Ground Floor, 12th 'A' Main, behind Al-Bek restorant
6th Block, Rajajinagar Bengaluru-560010

M; 9980223417, 9844708100,

GSTIN : 29ADMFS7157H1ZE

Email ID:- skpublishers@yahoo.co.in

To:

THE PRINCIPAL

SJPN TRUST'S HIRASUGAR INSTITUTE OF TECHNOLOGY

NIDASOSHI

HUKKERI TALUK, BELGAUM DIST-591236

INVOICE No.: SKP 1685

Date : 09-Oct-2019

Order No. :

Date : 04-Oct-2019

S.No.	TITLE	AUTHOR	PUB	QTY.	RATE	GROSS	Dis(%)	Dis Amt	NET AMOUNT
1	COMMUNICATION SKILL	KUMAR	Oxford	30	575.00	17250.00	26.00	4485.00	12765.00
2	ENGINEERIG PHYSICS - DETAILED TEXTBOOK	BASAVAR	Subhash	4	330.00	1320.00	20.00	264.00	1056.00
3	ENGLISH LANGUAGE COMMUNICATION SKILL	PARVATHI	Cengage	20	250.00	5000.00	26.00	1300.00	3700.00
4	TEXTBOOK OF ELEMENTS OF MECHANICAL ENGG	TRYMBAK	SCIENTIF	10	195.00	1950.00	26.00	507.00	1443.00
Total : 64						25520.00		6556.00	18964.00



Conversion Rates : - - 1.00

Rupees : Eighteen Thousand Nine Hundred Sixty Four Only

E. & O. E.

NET Amount Payable (')

18964.00

Remark :

Terms & Conditions:

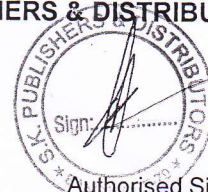
1. Certified that correct Publishers's Price have been Charged.
2. Books supplied are in accordance with the order hence will not be taken back.
3. All disputes are subject to Bangalore Jurisdiction only.

OUR BANK DETAILS: HDFC BANK A/C NO : 50200029022374

IFSC CODE:HDFC0000361

BASAVESWARA NAGAR BRANCH

For SK PUBLISHERS & DISTRIBUTORS



Prepared By

Checked By

Page No. :- Page 1 of 1



SK Publishers and Distributors

* BOOKS * PUBLISHERS * INSTITUTIONAL SUPPLIERS

No. 9, Mani Vilasa Garden, 1st Main, Near BEML Layout, Basaveshwaranagar, Bangalore - 560 079
Phone : 9980223417, 9980895953, 23484533 E-mail : skpublishers@yahoo.co.in

CREDIT BILL

DESPATCHED		DOLLOR	POUND	EURO	SFR	DFL	BILL TO	
THRU :	VRL TRANSPORT						THE PRINCIPAL	
DATE :	22/02/2019	REFERENCE		BILL NO. : SKP 886		SJPN TRUST'S HIRASUGAR		
FREIGHT :	Full			DATE : 22/02/2019		INSTITUTE OF TECHNOLOGY		
NO. OF PARCELS :				PAGE : 1		NIDASOSHI		
YOUR ORDER NO. :						HUKKERI TALUK, BELGAUM		
						DIST-591236		

Sl.No	PUBLISHER	AUTHOR	TITLE	QTY.	PRICE	TOTAL AMT.		DISC.	NET AMOUNT	
						Rs.	Ps.		Rs.	Ps.
1	Pearson	STALLINGS	CRYPTOGRAPHY & NETWORK SECURITY	2	709.00	1418.00		20.00	1134.40	
2	Pearson	GHOSH	FUNDAMENTALS OF LTE	35	649.00	22715.00		20.00	18172.00	

RUPEES IN WORDS :

Nineteen Thousand Three Hundred Six Only

37

TOTAL AMOUNT

19,306.00

Please pay within 30 days from the date of Invoice

Subject to Bangalore Jurisdiction only.

Cheque / DD should be in the name of SK Publishers and Distributors

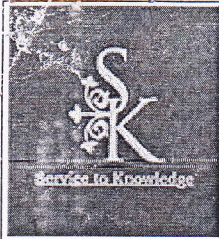
TIN : 29260721161

GSTIN: 29ADMFS7157H1ZE For SK Publishers and Distributors
(Exempted Goods)
HSN Code: 4901.10.10

216

INVOICE

SANCESWARA/SRS



SK PUBLISHERS & DISTRIBUTORS

New Address #296, Ground Floor, 12th 'A' Main, behind Al-Bek restorant
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M; 9980223417, 9844708100,

GSTIN : 29ADMFS7157H1ZE

Email ID:- skpublishers@yahoo.co.in

To:

THE PRINCIPAL

SJPN TRUST'S HIRASUGAR INSTITUTE OF TECHNOLOGY

NIDASOSHI

HUKKERI TALUK, BELGAUM DIST-591236

INVOICE No.: SKP 1671

Date : 03-Oct-2019

Order No. :

Date : 03-Oct-2019

S.No.	TITLE	AUTHOR	PUB	QTY.	RATE	GROSS	Dis(%)	Dis Amt	NET AMOUNT
1	SOLID STATE ELECTRONIC DEVICES	Streetman	Pearson	20	679.00	13580.00	20.00	2716.00	10864.00
Total :						13580.00		2716.00	10864.00

Conversion Rates : - - 1.00

Rupees : Ten Thousand Eight Hundred Sixty Four Only

E. & O. E.

NET Amount Payable (')

10864.00

Remark :

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Authorised Signatory

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Checked By

Page No. :- Page 1 of 1