

## AIR INFOTECH SERVICES PVT. LTD. 213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLI, NAGPUR – 440 012 (M.S.)

PHONE: +91-712-2434321,2434332 (Ext. No. - 231) Fax - +91-712-2426283

e-mail- airinstitution@airwebworld.com

GSTN: 27AAKCA8133B2ZV PROFORMA INVOICE

Invoice No.: AIS/2018/ 424

To, The Librarian, OPJS University Churu,

Rajgarh. Rajasthan Date : 23/10/2018 Buyer's GSTN :

Sr.	Descriptions of Goods		Qty.	Unit	Rate	Total Amount	Discount	After Discount	Taxable value	CGST		SGST		IGST		Gross Total
										Rate	eAmt.	Rate	Amt	Rate	Amt.	Amt.
1	AIR SUPREME COURT DATA BASE Lesearch 1950-2018*	9973	4	Nos.	28000	112000	69840	42160	42160	-	-	-	-	18%	7589	49749
2	AIR HIGH COURT DATA BASE Lesearch 1950-2018*	9973	4	Nos.	28000	112000	69840	42160	42160	-	-	-	-	18%	7589	49749
3	CRIMINAL LAW JOURNAL DATA BASE Lesearch 1950-2018 *	9973	4	Nos.	27500	110000	68200	41800	41800	-	-	-	-	18%	7524	49324
4	AIR PRIVY COUNCIL DATA BASE 1900-1950 *	9973	4	Nos.	25000	100000	62000	38000	38000	-	-	-	-	18%	6840	44840
5	AIR Online Institutional Version Subscription For Four Connections*	9984	4	Nos.	10000	40000	16000	24000	24000	-	-	•	-	18%	4320	28320
						474000	285880	188120	188120		0		0			221982

## Important Note:\* GST charged on discounted value at applicable rate

## Proforma - BILL OF SUPPLY FOR EXEMPTED GOODS (Print Version)

	Invoice No.: AIS/2018/424 A														
	To,														
	The Librarian,														
	OPJS University Churu,								Date : 2	23/10	/2018				
	Rajgarh.			- 1					Buyer's						
	Rajasthan								- 1,51 5			$\neg$	T		
Sr.	. Descriptions of Goods		Qty.	Unit	Rate	Total Amount	Discount	After Discount	Taxable	CGST		SGST	10	GST	Gross Total
										Rate	Amt.	RateAn	t Rate	Amt.	Amt.
1	AIR MANUAL LATEST 6th EDITION 1 – 45 Vol		45	Nos.	1600	72000	23832	48168	-	-	-		-	-	48168
2	ALL INDIA REPORTER JOURNAL	4902	1	Set	9300	9300	2939	6361	-	-	-		-	-	6361
3	CRIMINAL LAW JOURNAL (2018)	4902	1	Set	6300	6300	2079	4221	-	-	-		-	-	4221
4	LABOUR AND INDUSTRIAL CASES 2018	4902	1	Set	7500	7500	2475	5025	-	-	-	-   -	-	-	5025
5	AIR CIVIL CASES (2018)	4902	1	Set	4320	4320	1426	2894	-	- 1	-		-	-	2894
6	AIR LAW LINES (2018)	4902	1	Set	1680	1680	554	1126	-	-	-			-	1126
7	AIR CHEQUE DISHONOR REPORTS (2018)	4902	1	Set	2760	2760	911	1849	-	-	-	-   -	-	-	1849
8	AIR ACCIDENTAL CLAIMS AND COMPENSATION (2018)	4902	1	Set	4500	4500	1485	3015	-	-	-	-   -	-	-	3015
	Total				37960	108360	35701	72659				$\neg$			72659

NOTE:TOTAL AMOUNT AS PER INVOICE NO :AIS/2018/424 & INVOICE NO : AIS/2018/424 A is Rs. 2,94,641/-

## RUPEES IN WORDS :RS. TWO LAKH NINETY FOUR THOUSAND SIX HUNDRED FORTY ONE ONLY

Bank Details for making payment through electronic / bank transfer

Account Type	: Current
Bank Name	: H D F C Dhantoli Branch, Nagpur
Account No	: 10098630000134
IFSC Code	: HDFC0001009
PAN	: AAKCA8133B
MICR No	: 440240004
GSTN	: 27AAKCA8133B2ZV

If payment is remitted through electronic /bank transfer kindly mail details on sales@airinfotechservices.com

- 1 Payment should be drawn in favour of "AIR INFOTECH SERVICES PVT LTD".
- 2 The Discount shall be applicable only on purchase of complete AIR BCI Combo offer
- 3 In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
- 4 All the Disputes are subject to Nagpur Jurisdiction.
- 5 Payment by Bank Draft is preferred.
- 6 In case of payment by cheque, please add bank collection charges of Rs.100-00 the bill amount
- 7 In case payment through cheque the supply will be made on realization of cheque.
- 8 Payment by Money order/Draft should be in full i.e without deducting commission.
- 9 Please quote our Bill Number and date while making payment for correct appropriation.

For AIR INFOTECH SERVICES PVT. LTD.

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