

CAMPX

CAMPX EDUTECH PRIVATE LIMITED

4 Floor, Leeway Space, White Fields
Kondapur
Hyderabad Telangana 500081
India
GSTIN: 36AAKCC1045Q1ZB

TAX INVOICE

#	: INV-000009	Place Of Supply	: Telangana (36)
Invoice Date	: 01/06/2022		
Terms	: Due on Receipt		
Due Date	: 01/06/2022		

Bill To
vaagdevi college of pharmacy
Ramnagar, Hanamkonda.
Warangal
Telangana
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	CampX - Services and Maintenance	997331	1.00	38,000.00	9%	3,420.00	9%	3,420.00	38,000.00

Total In Words
Indian Rupee Forty-Four Thousand Eight Hundred Forty Only

Thanks for your business.

Sub Total	38,000.00
CGST9 (9%)	3,420.00
SGST9 (9%)	3,420.00
Total	₹44,840.00
Balance Due	₹44,840.00



Authorized Signature




Principal
Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001

No.: Receipt No./61547 /2017-18

Dated 1-Mar-18



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : VAAGDEVI COLLEGE OF PHARMACY
2-2-457/3, RAMNAGAR
HANAMKONDA, WARANGAL-506001, TELANGANA
(DELNET MEM NO. IM-9009)

The sum of : Indian Rupees Thirteen Thousand Five Hundred Seventy Only

By : VAAGDEVI COLLEGE OF PHARMACY, Indusind Bank (India)
Inter Bank Transfer

1-Mar-18 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 28.02.2018 TO 27.02.2019


****₹ 13,570.00/-**

**Subject to Realisation



Principal
Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001

Tax Invoice

	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. DEL/2017-18 /1102	Dated 24-Feb-18
			Mode/Terms of Payment Other References DELNET MEM. No. IM-9009 dt. 24-Feb-18
Buyer (Bill to) VAAGDEVI COLLEGE OF PHARMACY 2-2-457/3, RAMNAGAR, HANAMKONDA, WARANGAL-506001, TELANGANA, (DELNET MEM NO. IM-9009) State Name : Telangana, Code : 38 Place of Supply : Telangana	Buyer's Order No. Dated Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2017-2018	998431	18 %			11,500.00
	IGST PAYABLE			18 %		2,070.00
	Total					₹ 13,570.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Thousand Five Hundred Seventy Only

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

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


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

DELNET-Developing Library Network




Principal
Vaagdevi College of Pharmacy
 Hanamkonda, Warangal-506 001

Tax Invoice

	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. DEL/2018-19/1895	Dated 25-Feb-19
			Mode/Terms of Payment Other References DELNET MEM. No. IM-9009 dt.25-Feb-19
Buyer (Bill to) VAAGDEVI COLLEGE OF PHARMACY 2-2-457/3, RAMNAGAR, HANAMKONDA, WARANGAL-506001, TELANGANA, (DELNET MEM NO. IM-9009) State Name : Telangana, Code : 38 Place of Supply : Telangana	Buyer's Order No. Dated Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2018-2019	998431	18 %			11,500.00
	IGST PAYABLE			18 %		2,070.00
	Total					₹ 13,570.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

E. & O.E

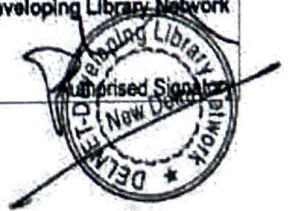
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

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

DELNET's Bank Details:

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

DELNET-Developing Library Network



Principal
Vaagdevi College of Pharmacy
 Hanamkonda, Warangal-506 001

No.: Receipt No./69576/2019-20

Dated 1-Mar-20



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : VAAGDEVI COLLEGE OF PHARMACY
2-2-467/3, RAMNAGAR
HANAMKONDA, WARANGAL-506001, TELANGANA
(DELNET MEM NO. IM-9009)

The sum of : Indian Rupees Thirteen Thousand Five Hundred Seventy Only

By : VAAGDEVI COLLEGE OF PHARMACY, IndusInd Bank (India)
Inter Bank Transfer 1-Mar-20 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 28.02.2020 TO 27.02.2021

₹ 13,570.00/-

**Subject to Realisation

Aut atory

Principal
Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001



Tax Invoice



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. DEL/2019-20/2346	Dated 1-Mar-20
DELNET MEM. No. IM-9009 dt. 1-Mar-20	Mode/Terms of Payment
Buyer's Order No.	Other References
Terms of Delivery	

Buyer (Bill to)
VAAGDEVI COLLEGE OF PHARMACY
 2-2-457/3, RAMNAGAR, HANAMKONDA,
 WARANGAL-506001, TELANGANA, (DELNET MEM
 NO. IM-9009)
 State Name : Telangana, Code : 38
 Place of Supply : Telangana

Sl No.	Particulars	HSN/SAC	GST Rate	Rate per	Amount
1	IM FEE 2019-2020	998431	18 %		11,500.00
	IGST PAYABLE			18 %	2,070.00
	Total				₹ 13,570.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

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

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

DELNET's Bank Details:

A/c Holder's Name : **DELNET**

Bank Name : **Central Bank of India**

A/c No. : **1065410992 (Saving Bank)**

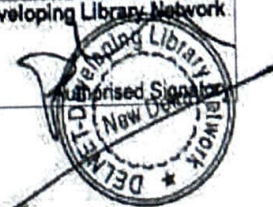
Branch & IFS Code : **Khan Market Branch & CBIN0290310**

for DELNET- Developing Library Network

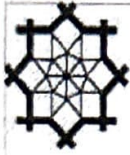
DELNET-Developing Library Network



Principal
Vaagdevi College of Pharmacy
 Hanamkonda, Warangal-506 001



Tax Invoice



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. DEL/2020-21/2859	Dated 1-Mar-21
Mode/Terms of Payment	
DELNET MEM. No. IM-9009 dt. 1-Mar-21	Other References
Buyer's Order No.	Dated
Terms of Delivery	

Buyer (Bill to)
VAAGDEVI COLLEGE OF PHARMACY
 2-2-457/3, RAMNAGAR, HANAMKONDA,
 WARANGAL-506001, TELANGANA, (DELNET MEM
 NO. IM-9009)
 State Name : Telangana, Code : 38
 Place of Supply : Telangana

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

Amount Chargeable (in words) E. & O.E

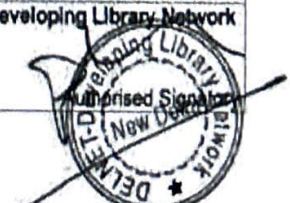
Indian Rupees Thirteen Thousand Five Hundred Seventy Only

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

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

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

DELNET-Developing Library Network



Principal
Vaagdevi College of Pharmacy
 Hanamkonda, Warangal-506 001



Vans Scientific Information

Vans Scientific Information (P)
Ltd.,
Popular Prakashan
301, "Mahalakshmi Chambers"
22, Bhulabhai Desai Road
Mumbai 400026, India
Ph: +91 22 23530303

Bill To: **The Principal**
Vaagdevi College of Pharmacy
Karimnagar-Warangal Road,
Rajajinagar, Ramnagar,
Hanamkonda, Telangana 506001
Ph: 0870 2455111

INV No: MED/17/MDX/037
Date: 4 Dec 2017

Ref: Your Payment vide Chq no
654511 dt 28th Nov 2017

INVOICE

Sr. No.	Particulars	HSN Code	Amount (INR)
1	Micromedex clinical knowledge suite: Content sets: Drug Information, Drug Interactions & IV compatibility Poison Management Information Disease Management (General & Emergency) solutions Free Micromedex Apps IGST @18% : No of Users: <u>site-wide license</u> Payment Terms: Full payment along with Purchase order Subscription Period: 12 months Training: <u>Online Webinars</u>	998431	164500.00 29610.00
Net Amount	Rs. One Lakh Ninety Four Thousands One Hundred Ten Only.		194110.00

1. Any previous proposal for the above items stands as amended and is hence considered invalid, which please note.
2. Cheque/DD should be drawn in the favour of **Vans Scientific Information (P) Ltd**

Provisional GST ID- 27AADCV7818F1Z4	PAN Number: AADCV7818F
GST Category: Online database services & retrieval	CIN U74120MH2011PTC221608




Principal
Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001