

# Invoice

<p><b>inventi</b> spreading knowledge Inventi Journals P Ltd SDX 82, Minal Residency, J K Road, Bhopal-462023 +91-98270-99512(t) E-mail: subscription@inventi.in, info@inventi.in PAN: AACCI3010M Corporate Identity No: U73100MP2010PTC023442</p>	<p>Order No : Inv/2021/e/8179 Date : 30-Sep-2021 Payment Mode : NEFT dated 30-Sep-2021 Subscription Period : 01-Jan-2021 to 31-Dec-2021</p>
<p>Subscriber : Library, Dr. Daulatrao Aher College of Engineering Address : Principal Dr. Ashok Gujar Technical Institutes Dr. Daulatrao Aher College of Engineering, Vidyanagar, Ext. Banawadi, Tal- Karad Dist-Satara - 415124 MS</p>	<p>Delivery Address : Principal Dr. Ashok Gujar Technical Institutes Dr. Daulatrao Aher College of Engineering, Vidyanagar, Ext. Banawadi, Tal- Karad Dist-Satara - 415124 MS</p>

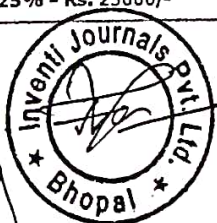
1. Inventi Impact Algorithm	Rs. 3500
2. Inventi Impact Antennas & Propagation	Rs. 3000
3. Inventi Impact Artificial Intelligence	Rs. 3000
4. Inventi Impact Civil Engineering	Rs. 3000
5. Inventi Impact Cloud Computing	Rs. 3000
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16. Inventi Impact Mechanical Engineering	Rs. 3000
17. Inventi Impact Modeling & Simulation	Rs. 3000
18. Inventi Impact Nanotech & Bionic Engg	Rs. 3000
19. Inventi Impact Quality, Statistics & Reliability	Rs. 4500
20. Inventi Impact Reconfigurable Computing	Rs. 3000
21. Inventi Impact Robotics	Rs. 3000
22. Inventi Impact Sensing & Actuation	Rs. 3500
23. Inventi Impact Signal Processing	Rs. 3000
24. Inventi Impact Soft Computing	Rs. 3000
25. Inventi Impact Software Engineering	Rs. 1500
26. Inventi Impact Solar	Rs. 2500
27. Inventi Impact Structure & Design	Rs. 3000
28. Inventi Impact Telecom	Rs. 3000
29. Inventi Impact Tribology	Rs. 4500
30. Inventi Impact Water & Environment	Rs. 3000
31. Inventi Impact Wind & Waves	Rs. 2500
32. Inventi Impact Wireless Communication & Networking	Rs. 3000

Total Amount : Rs. 100000/-	Less Discount : @ 25% - Rs. 25000/-	Net Amount Received : Rs. 75000/-
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*[Signature]*

**LIBRARIAN  
DACOE**

*[Signature]*  
29/10/21



**D.A.C.O.E., KARAD**  
Inward No. - 10/10  
Date. - 20/10/21  
Sign. - *[Signature]*

**List of selected journals for year 2021 (Jan-Dec)**

Name of the Journal		Amount (in Rs.)	
<b>Mechanical Engineering</b>			
1.	Inventi Impact: Combustion	4000	International
2.	Inventi Impact: Mechanical Engineering	3000	National
3.	Inventi Impact: Nanotech & Bionic Engineering	3000	National
4.	Inventi Impact: Robotics	3000	National
5.	Inventi Impact: Sensing & Actuation	3500	National
6.	Inventi Impact: Tribology	4500	International
<b>Computer Science</b>			
1.	Inventi Impact: Algorithm	3500	International
2.	Inventi Impact: Artificial Intelligence	3000	National
3.	Inventi Impact: Cloud Computing	3000	National
4.	Inventi Impact: Software Engineering	1500	National
5.	Inventi Impact: Embedded Systems	3000	National
6.	Inventi Impact: Soft Computing	3000	National
7.	Inventi Impact: Fuzzy Systems	3000	National
8.	Inventi Impact: Information Security	3000	National
9.	Inventi Impact: Image & Video Processing	4000	International
<b>Electronics and Communication</b>			
1.	Inventi Impact: Antennas & Propagation	3000	National
2.	Inventi Impact: Control Science & Engineering	3500	International
3.	Inventi Impact: Digital Multimedia Broadcasting	3000	National
4.	Inventi Impact: Distributed Sensor Networks	3500	International
5.	Inventi Impact: Reconfigurable Computing	3000	National
6.	Inventi Impact: Signal Processing	3000	National
7.	Inventi Impact: Telecom	3000	National
8.	Inventi Impact: Wireless Commn. & Networking	3000	National
<b>Electrical Engineering</b>			
1.	Inventi Impact: Electrical Engineering	2500	National
2.	Inventi Impact: Wind & Waves	2500	National
3.	Inventi Impact: Solar	2500	National
<b>Civil Engineering</b>			
1.	Inventi Impact: Structure & Design	3000	International
2.	Inventi Impact: Civil Engineering	3000	National
3.	Inventi Impact: Water & Environment	3000	National
4.	Inventi Impact: Engineering Mathematics	3000	National
5.	Inventi Impact: Quality, Statistics & Reliability	4500	International
<b>All Branches</b>			
1.	Inventi Impact: Modeling & Simulation	3000	National
Total = 32		Rs. 1,00,000	

**Total Journals – 32 , National –24 , International - 8**

<b>Total Amount : Rs. 1,00,000.00/-</b>	<b>25% Discount : Rs. 25,000.00/-</b>	<b>Net Amount Payable : Rs. 75,000.00/-</b>
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Inventi  
Subscription

The Karad Urban Co-operative Bank Ltd.  
Karad (Scheduled Bank)

Branch Vidyanagar Date 30/9/21

Received from AGTI, D.A.C.E., Karad

Rs. 75000/- by Chq / IT

A/c No. 1000601600044

Beneficiary Details AGTI, D.A.C.E., Karad

Name: Inventi Journals Pvt. Ltd.

Bank: STATE BANK OF INDIA

Branch: Mindal Mall, Bhopal

IFSC Code: SBIN0010528

A/c No. 31897306646

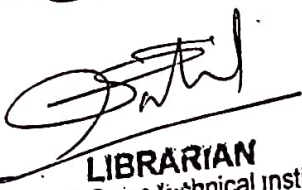
A/c Type: CURRENT AC

Amt. :	75000
Charges :	
Total :	75000

UTR KUCBH No. 21273061246

Customer Sign. Bank Officer Sign.

Inventi Journals Subscription  
for year 2021 (Jan - Dec)  
Rs. 75000/-  
BT-RTGS.

  
**LIBRARIAN**  
Dr. Ashok Gujar Technical Institute's  
Dr. Dautatrao Aher College of Engineering,  
Banawadi, Karad

# Pre Receipt Invoice

**inventi**

spreading knowledge

Inventi Journals P Ltd  
SDX 82, Minal Residency, J K Road, Bhopal-462023  
+91-98270-99512(t)  
E-mail: subscription@inventi.in, info@inventi.in  
PAN: AACCI3010M  
Corporate Identity No: U73100MP2010PTC023442

Order No : Inv/2021/e/8179  
Date : 07-Sep-2021  
Payment Mode : Pending  
Subscription Period : 01-Jan-2021 to 31-Dec-2021

Subscriber : Library, Dr. Daulatrao Aher College of Engineering  
Address : Principal Dr. Ashok Gujar Technical Institutes Dr.  
Daulatrao Aher College of Engineering, Vidyanagar, Ext.  
Banawadi, Tal- Karad Dist-Satara - 415124 MS

Delivery Address : Principal Dr. Ashok Gujar Technical Institutes  
Dr. Daulatrao Aher College of Engineering, Vidyanagar, Ext.  
Banawadi, Tal- Karad Dist-Satara - 415124 MS

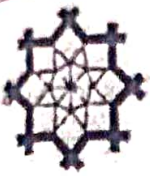
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Total Amount : Rs. 100000/-

Less Discount : @ 25% - Rs. 25000/-

Net Amount Payable : Rs. 75000/-

# Proforma Tax Invoice



**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 Email: hkkaul@gmail.com  
 Ph.No.+91-11-26742222,26741232  
 Fax. +91-11-26741122

Invoice No  
 2021 / 47433

Date  
 24-August-2021  
 Mode Of Payment  
 DD/Multicity-Cheque/NEFT

Membership No.  
 IM-6777

Reference No:

Dr. Daulatrao Aher College of Engineering  
 Vidyanagar Extn., Banawadi  
 Dist. Satara  
 Pin: 415124  
 Maharashtra  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 10.03.2020 to 09.03.2021)	18%	11,500.00
2	Annual Institutional Membership Fees (for the period 10.03.2021 to 09.03.2022)	18%	11,500.00
	IGST		4,140.00
<b>Total.</b>			<b>₹ 27,140.00</b>

Amount Chargeable (in words)

₹ TWENTY SEVEN THOUSAND ONE HUNDRED FORTY ONLY

E. & O.E

SAC CODE:- 998431	Taxable Value		Integrated Tax	
		Rate	Amount	
	11,500.00	18%	2,070.00	
	11,500.00	18%	2,070.00	

Tax Amount (in words)

₹ FOUR THOUSAND ONE HUNDRED FORTY ONLY

**For Bank Transfer**

**Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.**

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network  
Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."



G. K. GUJAR MEMORIAL CHARITABLE TRUST'S  
**DR. ASHOK GUJAR TECHNICAL INSTITUTE'S**  
**DR. DAULATRAO AHER COLLEGE OF ENGINEERING, KARAD**



Accredited by NAAC with "B+" Grade

An ISO 9001 : 2008 & ISO 10002 : 2014 Certified Institute

Approved by AICTE New Delhi, DTE, Govt. of Maharashtra & Affiliated to Shivaji University Kolhapur

Dr. Ashok G. Gujar  
M.S.  
FOUNDER PRESIDENT

Shri Indrajit A. Gujar  
B. Pharm.  
VICE PRESIDENT

Dr. Mrs. Madhuri I. Gujar  
M.B.B.S., DGO  
SECRETARY

Ref. No: AGTI'S DACOE/10/10/2021/22

Date: 06/10/2021

To,

The Director,  
DEL NET,  
New Delhi - 110070


Sub: Renewal of DELNET Membership

Respected Sir,

As per the Proforma Tax Invoice sent by you, we would like to renew the membership of DEL NET for year (10/03/2020 to 09/03/2021 and 10/03/2021 to 10/03/2022). We are placing our official Order for the same. Please send Original Tax Invoice, Membership Certificate and receipt of the payment.

Thanking you,

Yours truly,

  
Dr. Anwar M. Mulla  
Principal

Enclosed:

~~DD of Bank~~ NEFT - DELNET - Central Bank of India

in favour of "DELNET", Payable at New Delhi AC - 1065410992

UTR NO.

DD No. : 21273001262 Date : 30/09/2021

Amount - Rs. 27140.00/- (Rs. Twenty Seven Thousand One Hundred Forty only)