



Globe Publication Pvt. Ltd.
(International Subscription Agency)

Invoice cum Receipt

Page No. 1 of 1

Invoice No. GPI2324001-675

Invoice Date. 15 Feb 2024

B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar., New Delhi 110028, Delhi ,India,Phone No.: 01145055555,Email : orders@globepub.com,CIN No. :U74899DL1990PTC042479

GSTIN :- 07AAACG0181H1ZY

Bill To:-

Vignan University Guntur
Vadlamudi
Guntur,
,Guntur,522213,Andhra Pradesh,India

State Code :- 37

Ship To:-

Vignan University Guntur
Vadlamudi
Guntur,
Guntur,522213,Andhra Pradesh,India

State Code :- 37

Order Ref. No.

Through Email

Order Ref. Date

14 Feb 2024

Conversion

Others2,12 Feb 2024

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : JSTOR Archive Journal and Primary Source (formerly-Jstor India Core Collection) Supplier : Jstor ESS Associate Member-AAF Freq./Ass.Media :1/Online 01 January 2024 to 31 December 2024	998431	Online Add / Ded	USD	1269.00 1269.00	 83.82	 106367.58	 0.00	 106367.58
Totals (INR)							106367.58	0.00	106367.58
IGST @ 0%		0.00	Grand Total (INR)		106367.58	0.00	106367.58		
INR One Lakh Six Thousand Three Hundred Sixty Eight Only							Grand Total (Rounded off)		106368.00
Payment Received Vide Wire Transfer 517474 Dt.13 Feb 2024									109469.00
Net Amount Due									-3101.00

This is a computer generated Invoice and hence no signatures are required.

GST Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.