

# HBRP Publication

## PROFORMA INVOICE

Proforma Invoice No : PRO/HBRP/20/21/0060

Proforma Invoice Date :Jan 25 2021

Customer Order No.:NA

Customer Order Date: Jan 25 2021

Client Name :Techno India N J R Institute of Technology

Contact Person Name :Adarsh

City :UDAIPUR

State :RAJASTHAN

PinCode :313001

Country :INDIA

### Our Subscription Period Jan-Dec 2021

Sr. No.	Journal Name	Issue	Price
1	Journal of Sustainable Construction Engineering and Project Management	3 Issues	2,500
2	Journal of Research in Infrastructure Designing	3 Issues	2,500
3	Advancement and Research in Instrumentation Engineering	3 Issues	2,500
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5	Recent Trends in Automation and Automobile Engineering	3 Issues	2,500
6	Advancement in Image Processing and Pattern Recognition	3 Issues	2,500
7	Research and Reviews: Advancement in Robotics	3 Issues	2,500
8	Journal of Network Security and Data Mining	3 Issues	2,500
<b>Total Amount</b>			<b>20,000.00</b>
<b>Discount Amount 20 %</b>			<b>4,000.00</b>
<b>Payable Amount</b>			<b>16,000.00</b>

Amount In Words(In Rs.) : SIXTEEN THOUSAND ONLY

HBRP Publication Pvt. Ltd.  
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PAN No: AAKCM3103F

## INVOICE

Issue to be Supplied: All issue of Year 2021

To,  
THE PRINCIPAL,  
TECHNO INDIA NJR INSTITUTE OF  
TECHNOLOGY  
NJR KNOWLEDGE CAMPUS, PLOT-SPL-T,  
BHAMASHAH(RIICO) INDUSTRIAL AREA,

Invoice No : MAT/20-21/360  
Invoice Date: 16/03/2021  
Order No:Renewal Subscription  
Order Date: 27/01/2021

KALADWAS,Udaipur

Sr.No : Journals Name  
Rajasthan, Pin Code-313003

Sr.No	Journals Name	HSN Code	Qty	Rate/Journals	Amount
1	Journal of Image Processing and Artificial Intelligence	49011010	1	2500.00	2500.0000
2	Journal of Computer Science Engineering and Software Testing	49011010	1	2500.00	2500.0000
3	Journal of Mechanical Robotics	49011010	1	2500.00	2500.0000
4	Journal of Structural Technology	49011010	1	2500.00	2500.0000
5	Journal of Control System and Control Instrumentation	49011010	1	2500.00	2500.0000
6	Journal of Remote Sensing GIS & Technology	49011010	1	2500.00	2500.0000
7	Journal of Nanotechnology and Nano-Engineering	49011010	1	2500.00	2500.0000
8	Journal of Structural Technology	49011010	1	2500.00	2500.0000
<b>Sub Total :</b>					20000.00
<b>Discount @20.00 % :</b>					4000.00
<b>Amount In Words(In Rs):</b> Sixteen Thousand ONLY					<b>Total :</b> 16000.00

### Transactions

Transactions Date	Payment Mode	DD/Cheque/Online Ref No.	Amount
19/02/2021	DD/Cheque	006170	16000.00

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# Invoice

<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	Order No : Inv/2021/em/7358 Date : 20-Feb-2021 Payment Mode : DD/Cheque No. 006169 dated 04-Feb-2021 Subscription Period : 01-Jan-2021 to 31-Dec-2021
Subscriber : Library, Techno India NJR Institute of Technology Address : Librarian Techno India NJR Institute of Technology NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO), Industrial area Kaladwas, Udaipur- 313003, Rajasthan	Delivery Address : Librarian Techno India NJR Institute of Technology NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO), Industrial area Kaladwas, Udaipur- 313003, Rajasthan
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2. Inventi Impact Business Research & Reviews	Rs. 1250
3. Inventi Impact Electronic Components	Rs. 2000
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5. Inventi Impact Software Engineering	Rs. 1500
6. Inventi Impact Start-Ups	Rs. 1500
<b>Total Amount : Rs. 9750/-</b>	<b>Net Amount Received : Rs. 9750/-</b>
<ul style="list-style-type: none"><li>• *All payment should be done favouring "Inventi Journals Pvt. Ltd." online/multicity cheque/DD payable at : SBI (Minaal Mall, Bhopal) A/c: 31891306646, IFSC: SBIN0010528</li><li>• The invoice refers to print subscription of the journals. With each Journal (print version) online versions of the respective Journals is free.</li><li>• Subscriptions are available on yearly basis. All journals are quarterly (4 Issues/yr).</li><li>• Rates and conditions are subjected to change.</li><li>• Subject to realisation of Cheque.</li></ul>	
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# PROFORMA INVOICE

Page No. 1 of 1  
 Invoice No. P/2021/2665/2021-001/10231  
 Invoice Date. 27 Jan 2021

8-9, LSC, A Block, Naraina Vihar, New Delhi, Delhi, India, Fax :-

**GSTIN : 07AAECD1927E1ZZ**

**Bill To:-**  
 The Principal  
 Techno India Njr Institute Of Technology  
 Plot-T Bhamashah,  
 Rico Industrial Area  
 Kaladwas  
 Udaipur ,313001,Rajasthan ,India

**Ship To:-**  
 The Principal  
 Techno India Njr Institute Of Technology  
 Plot-T Bhamashah,  
 RIICO Industrial Area  
 Kaladwas  
 Udaipur ,313001,Rajasthan ,India

**Order Ref. No.** sub  
**Order Ref. Date** 27 Jan 2021  
**Conversion** Goc,02 Nov 2020

**State Code :- 08**

**State Code :- 08**

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	<b>Title Name : Iwra Journal</b> Supplier:Indian Geographical Committee Of International Water Resources Association Freq./Ass.Media :2/Online Volume :10-10/01 January 2021 to 31 December 2021	49021020	Print Plus Online	INR	900.00	1.00	900.00 0.00	0.00	900.00
							900.00	0.00	900.00
	<b>Title Name : Ndcwwc Journal- A Half Yearly Journal Of New Delhi Centre Of Wwc</b> Supplier:New Delhi Centre World Water Council Freq./Ass.Media :2/Online Volume :10-10/01 January 2021 to 31 December 2021	49021020	Print Plus Online	INR	900.00	1.00	900.00 0.00	0.00	900.00
							900.00	0.00	900.00
3	<b>Title Name : Tai Journal- A Half Yearly Technical Journal Of Indian Chapter Of Tai</b> Supplier:Tunnelling Association Of India Freq./Ass.Media :2/Online Volume :10-10/01 January 2021 to 31 December 2021	49021020	Print Plus Online	INR	900.00	1.00	900.00 0.00	0.00	900.00
							900.00	0.00	900.00
<b>Totals (INR)</b>							<b>2700.00</b>	<b>0.00</b>	<b>2700.00</b>
<b>Grand Total (INR)</b>							<b>2700.00</b>	<b>0.00</b>	<b>2700.00</b>

INR Two Thousand Seven Hundred Only

**Grand Total (Rounded off)**

2700.00

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