

# BILL OF SUPPLY

<b>Invoice No.</b> > 646234916	<b>Finance Account No.</b> > 1060001595	<b>Customer Account No.</b> > 1060001595	<b>Purchase Order No.</b> >	<b>Acknowledgement No.</b> >	<b>Date</b> 29.02.2024	<b>Pages</b> 1 / 1
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Bill to	Ship to
> St.Anne's College of Engg and Techn The Librarian Anguchettypalayam, Siruvathur Post, Panruti Taluk, CUDDALORE DISTRICT 607110  GSTIN No :	St.Anne's College of Engg and Techn The Librarian Anguchettypalayam, Siruvathur Post, Panruti Taluk, CUDDALORE DISTRICT 607110  GSTIN No :

Quantity	Product No.	Description	List Price	Disc. %	GST	Amount
1	SUBS P	Print Subscription sales Journal of The Institution of Engineers ISSN : 2250-2106 0105/001-0105/006 List Price  HSN of Goods/SAC of Services : 4902-9020 Place of Supply : Tamil Nadu IGST - 0 % IGST on Freight - 18 % Journal of the Institution of Engineers	8,343.28			8,343.28  0.00 0.00
<b>Total Net Value of Goods</b>						8,343.28
<b>Total Net Shipping Costs</b>						0.00
<b>Total Net Due</b>						8,343.28
<b>GST</b>						0.00
<b>Incoterms DDP</b>	<b>Weight</b>	0.000 KG	<b>Delivery Method</b>	RoW Standard	<b>Subtotal</b>	8,343.28
<b>Amt in words:</b> Rupees Eight Thousand Three Hundred Forty-Three And Paise Twenty-Eight Only.			<b>Total Quantity</b>	1	<b>Prepaid</b>	0.00
Cheque NEFT 20240223 16,691.28 INR NEFT						<b>TOTAL DUE</b> <b>INR</b> <b>8,343.28</b>

For payment using Rupay Debit card, Paytm or UPI (Google Pay, BHIM, PhonePe & more), kindly use the link shared at your registered Email ID and Mobile number.

**Thank you for your order.**

**Cheque:** Please issue a Cheque/Draft in favor of Springer Nature India Private Limited, Payable at New Delhi.

**Bank Transfer:** Please transfer the total amount, stating the invoice number into the following account: Deutsche Bank AG, 14th Floor, Hindustan Times House, 18-20 Kasturba Gandhi Marg, New Delhi - 110001 ( India) Account: 151-22-68-00-0, Swift Code: DEUTINBBDEL, Bank Code: 200, IFSC Code : DEUT0796DEL

Springer Nature India Private Limited is part of Springer Nature | Corporate Identification Number (CIN): U22122DL2002PTC117414  
Email: customersupport.india@springernature.com | www.springernature.com

# BILL OF SUPPLY

<b>Invoice No.</b> > 646234917	<b>Finance Account No.</b> > 1060001595	<b>Customer Account No.</b> > 1060001595	<b>Purchase Order No.</b> >	<b>Acknowledgement No.</b> >	<b>Date</b> 29.02.2024	<b>Pages</b> 1 / 1
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Bill to	Ship to
> St.Anne's College of Engg and Techn The Librarian Anguchettypalayam, Siruvathur Post, Panruti Taluk, CUDDALORE DISTRICT 607110  GSTIN No :	St.Anne's College of Engg and Techn The Librarian Anguchettypalayam, Siruvathur Post, Panruti Taluk, CUDDALORE DISTRICT 607110  GSTIN No :

Quantity	Product No.	Description	List Price	Disc. %	GST	Amount
1	SUBS P	Print Subscription sales Journal of The Institution of Engineers ISSN : 2250-0545 0105/001-0105/006 List Price  HSN of Goods/SAC of Services : 4902-9020 Place of Supply : Tamil Nadu IGST - 0 % IGST on Freight - 18 % Journal of the Institution of Engineers	8,348.00			8,348.00  0.00 0.00
<b>Total Net Value of Goods</b>						8,348.00
<b>Total Net Shipping Costs</b>						0.00
<b>Total Net Due</b>						8,348.00
<b>GST</b>						0.00
<b>Incoterms DDP</b>	<b>Weight</b>	0.000 KG	<b>Delivery Method</b>	RoW Standard	<b>Subtotal</b>	8,348.00
<b>Amt in words:</b> Rupees Eight Thousand Three Hundred Forty-Eight Only.			<b>Total Quantity</b>	1	<b>Prepaid</b>	0.00
Cheque NEFT 20240223 16,691.28 INR NEFT						<b>TOTAL DUE</b> <b>INR</b> <b>8,348.00</b>

For payment using Rupay Debit card, Paytm or UPI (Google Pay, BHIM, PhonePe & more), kindly use the link shared at your registered Email ID and Mobile number.

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Website : www.rippublication.com . E-mail : info@rippublication.com

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Date : 26/02/2024

Received with thanks from ST. ANNE'S COLLEGE OF ENGINEERING

and Technology,

a Sum of Rupees Forty Six Thousand Three Hundred Fifty Only

in Full /Part Payment against Bill No Amount agnst Bill No. IN1535

By M.O./Cheque\*/D.D.No SBIN324054316794 (23

Rs. 46,350.00

For RESEARCH INDIA PUBLICATIONS



Signature



## RESEARCH INDIA PUBLICATIONS

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Phone No. : 011-45587661. Fax : +91-11-27297815  
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Rs. 46,350.00

For RESEARCH INDIA PUBLICATIONS



Signature

## PAYMENT RECEIPT

Date: 01/03/2024

To,  
The Principal,  
St. Anne's College of Engineering and Technology  
Anguchettipalayam, Siruvathur, Panruti Tk, Cuddalor Dist  
Tamilnadu, Pin Code- 607110

Ref: Invoice No. MAT/23-24/1251 & MAT/23-24/1253

Dear Sir/ Madam,

We acknowledge the receipt of your payment for ₹ 56,000.00 dated 23/02/2024 vide UTR No. SBIN324054316661 towards journal subscription for the period of 1 year (January 2024 – December 2024).

Thank you for Journal subscription with us.

Regards,

**Subscription Department**

Mobile: (+91) 8506060024

Landline: (0120) 4289322

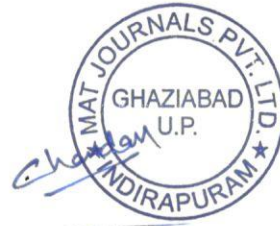
Email: info@matjournals.com

**MAT Journals Private Limited**

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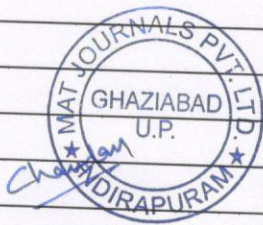
To,  
The Principal,  
St. Anne's College of Engineering and Technology  
Anguchettipalayam, Siruvathur, Panruti Tk, Cuddalor  
Dist  
Tamilnadu, Pin Code-607110

Invoice No : MAT/23-24/1251  
Invoice Date: 26/02/2024  
Order No:Renewal Subscription  
Order Date: 17/01/2024

GST No. :

Sr.No Journals Name

Sr.No	Journals Name	HSN Code	Qty	Rate/Journals	Amount
1	Journal of Mechanical and Mechanics Engineering	4902	1	2500.00	2500.0000
2	Journal of Mechanical Robotics	4902	1	2500.00	2500.0000
3	Journal of Recent Trends in Mechanics	4902	1	2500.00	2500.0000
4	Journal of Thermal Energy Systems	4902	1	2500.00	2500.0000
5	Journal of Advancement in Machines	4902	1	2500.00	2500.0000
6	Journal of Microprocessor and Microcontroller Research	4902	1	2500.00	2500.0000
7	Research & Review: Electronics and Communication Engineering	4902	1	2500.00	2500.0000
8	Recent Trends in Semiconductor and Sensor Technology	4902	1	2500.00	2500.0000
9	Journal of Electronics Design and Technology	4902	1	2500.00	2500.0000
10	Advance Research in Power Electronics and Devices	4902	1	2500.00	2500.0000
11	Journal of Computer Science Engineering and Software Testing	4902	1	2500.00	2500.0000
12	Journal of Computer Based Parallel Programming	4902	1	2500.00	2500.0000
13	Journal of Network Security Computer Networks	4902	1	2500.00	2500.0000
14	Journal of Web Development and Web Designing	4902	1	2500.00	2500.0000
15	Journal of Data Mining and Management	4902	1	2500.00	2500.0000
16	Journal of Information Technology and Sciences	4902	1	2500.00	2500.0000
17	Journal of Electrical and Power System Engineering	4902	1	2500.00	2500.0000
18	Journal of Control and Instrumentation Engineering	4902	1	2500.00	2500.0000
19	Journal of Advance Electrical Engineering and Devices	4902	1	2500.00	2500.0000
20	Journal of RF and Microwave Communication Technologies	4902	1	2500.00	2500.0000
21	Journal of Advancements in Material Engineering	4902	1	2500.00	2500.0000
22	Advance Research in Analog and Digital Communications	4902	1	2500.00	2500.0000
<b>Sub Total :</b>					55000.00
<b>Discount @20.00 % :</b>					11000.00
<b>Total :</b>					44000.00

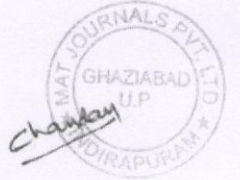


**Amount In Words(In Rs:) : Forty-Four Thousand ONLY**

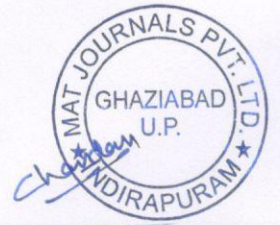
**Transactions**

Transactions Date	Payment Mode	DD/Cheque/Online Ref No.	Amount
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23/02/2024	Online	SBIN324054316661	44000.00
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 E-mail: [info@matjournals.com](mailto:info@matjournals.com), WebSite:[www.matjournals.com](http://www.matjournals.com)



MAT JOURNALS PRIVATE LIMITED  
Office No-301,Second Floor,  
Plot No:CS-4,Gyan Khand-2,  
Indirapuram,Ghaziabad,U.P. 201014  
PAN No: AAKCM3103F

## INVOICE

SUBSCRIPTION PERIOD: JANAUARY' 2024 - DECEMBER' 2024

To,  
The Principal,  
St. Anne's College of Engineering and Technology  
Anguchettipalayam, Siruvathur, Panruti Tk, Cuddalor  
Dist  
Tamilnadu, Pin Code-607110

Invoice No : MAT/23-24/1253  
Invoice Date: 26/02/2024  
Order No:By email  
Order Date: 17/02/2024

GST No. :

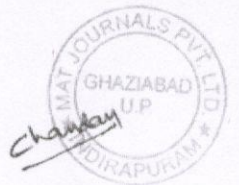
Sr.No Journals Name

HSN Code Qty Rate/Journals Amount

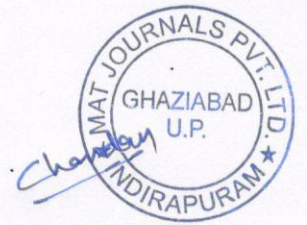
Sr.No	Journals Name	HSN Code	Qty	Rate/Journals	Amount
1	Research & Review: Machine Learning and Cloud Computing	4902	1	2500.00	2500.0000
2	Journal of Artificial Neural Networks and Learning System	4902	1	2500.00	2500.0000
3	Journal of Soft Computing and Computational Intelligence	4902	1	2500.00	2500.0000
4	Journal of Fuzzy Sets and Fuzzy Logic Design	4902	1	2500.00	2500.0000
5	Journal of Intelligent Decision Technologies and Applications	4902	1	2500.00	2500.0000
6	Recent Trends in Artificial Intelligence & it's applications	4902	1	2500.00	2500.0000
<b>Sub Total :</b>					15000.00
<b>Discount @20.00 % :</b>					3000.00
<b>Amount In Words(In Rs:) : Twelve Thousand ONLY</b>					<b>Total :</b> 12000.00

## Transactions

Transactions Date	Payment Mode	DD/Cheque/Online Ref No.	Amount
23/02/2024	Online	SBIN324054316661	12000.00



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NATIONAL INSTITUTE OF SCIENCE COMMUNICATION AND  
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Dr. K.S. Krishna Marg. New Delhi – 110 012, INDIA

E -Mail: [sales@niscpr.res.in](mailto:sales@niscpr.res.in).

Tel: 011-25843359

Fax: 25847062

Dated: 11.03.2024

Receipt

St Anne College Of Engineering & Technology  
Anguchettipalayam, Panruti TK  
Siruvathrupo, Cuddalor  
Tamilnadu-607110

Dear Sir/Madam

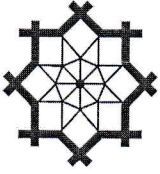
We are in receipt of your email dated **11.03.2024** regarding the Payment Receipt against subscription order of NISCPR scientific journal. Kindly note the following **item No. 1 & 3**

1. We have received the subscription Charges for **Rs. 2560/- through NEFT No SBIN324054315254 dated 23.02.2024 and enrolled the ordered Journals vide Subscription No. J/2024/0423**
2. The request issue(s) has already been sent to you through mail/Courier on ..... kindly check the same at your end
3. **The Request issue(s) Journal(s) are being sent separately. Kindly acknowledge the receipt of the same.**
4. The requested issue(s) of the ordered journal.....  
.....are late and will be sent to you as & when it is brought out.
5. Your DD/Ch. No. .... Dated ..... for Rs. .... is returned herewith. Kindly sent a fresh/revalidated DD/Ch. for Rs..... Favoring **“NISCPR”** payable at Delhi, because ..... kindly furnish the complete name and period of subscription of ordered journal.
6. The ordered Journals are out of stock and hence we are returning back your advance payment. Kindly acknowledge the receipt of the same,
7. The claimed issue(s)..... for year..... have already sent to you when was brought out vide our subscription no..... We are sorry as we cannot replace the claimed issue as they are out of stock.

Thanking You.

Yours truly

Sd/-  
Head  
Business Development Group & Industry



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Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07

**Receipt**

Received with thanks from : **ST. ANNE'S COLLEGE OF ENGINEERING & TECHNOLOGY  
ANGUCHETTIPALAYAM ,  
SIRUVATHUR POST, PANRUTI TALUK-607110  
(DELNET MEMBERSHIP NO. IM-3802)**

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

By : ST. ANNE'S COLLEGE OF ENGINEERING & TECHNOLOGY; State Bank of India (India)  
Inter Bank Transfer SBIN024064312164 23-Feb-24 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL  
MEMBERSHIP FEES FOR THE PERIOD 23-01-2024 TO 22-01-2025**

**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**



No.: 2357

Dated 19-Mar-24

**IETE HQ**

2, Institutional Area, Lodhi Road, New Delhi-110003

State Name : Delhi, Code : 07

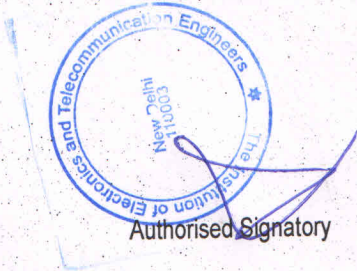
E-Mail : [asfiete@gmail.com](mailto:asfiete@gmail.com)

**Receipts(Online) Voucher**

Received with thanks from : ST ANNES COLLEGE OF ENGG AND TECH- CUDDALOR

The sum of : **Indian Rupees Nine Thousand Five Hundred Only**

By : Cheque/DD  
Remarks : **SUBS NO. J-0076(JAN-DEC 24) FOR IETE JR /TR NEFT SBIN324054312313 DATE 23 FEB 2024**



Authorised Signatory

**\*\*₹ 9,500.00/-**

**\*\*Subject to Realisation**

# Receipt

Receipt No : 23/001385

Date : 23/02/2024

To,

Dr. R. ArokiaDass - Principal  
St. Annes College of Engineering and Technology - 3862

Anguchettypalayam,  
Siruvathur, Panruti

Cuddalore - 607106

Tamil Nadu - India

0414 2243661,

stannescet@gmail.com,

  
Subscription Pvt. Ltd.

Chennai Branch

No 211/132, Shivalaya Bldg, 2nd Floor, Ethiraj  
Salai, Egmore,

Chennai (Madras) - 600008,

Tel: 73049 35184, Fax: ,

Email: chennai@apexsubs.com,

Received with thanks from St. Annes College of Engineering and Technology

Amount of Rs. 18,330.00

Amount in words EIGHTEEN THOUSAND THREE HUNDRED THIRTY RUPEES

By NEFT/RTGS UTR No : SBIN324054315016 Transfer Date : 23/02/2024

Transferred From : sbi Transferred To : HDFC BANK

Payment For : **Subscription of Periodicals (Journals & Magazines)**

Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	23/001485	23/002609	19/02/2024	18,335.00	18,335.00	18,330.28	4.72
						<b>18,335.00</b>	<b>18,330.28</b>	<b>4.72</b>
						<b>CN Total</b>		
						<b>Recived Amt</b>	<b>18,330.28</b>	
						<b>Balance Amt</b>	<b>4.72</b>	

Remark hdfc

Accountant / Requested By



For Apex Subscription Pvt. Ltd



Authorized Signatory