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PROFORMA INVOICE

Page No. 1 of 1
Invoice No. P/2019/KAL-BB-IN/2019-001/5818
Invoice Date. 07 Feb 2019

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:-
Ms. Bijayalaxmi Routray
Kalinga Institute Of Industrial Technology
Kit Road, Chandaka Industrial Estate
KIIT University, Patia
Bhubaneswar ,751024,Odisha,India

Ship To:-
Ms. Bijayalaxmi Routray
Kalinga Institute Of Industrial Technology
Kit Road, Chandaka Industrial Estate
KIIT University, Patia
Bhubaneswar ,751024,Odisha,India

Order Ref. No. Email
Order Ref. Date 07 Feb 2019
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Sno	Journal Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Jstor India Core Collection Supplier : Jstor ESS Associate Member- AAF 01 January 2019 to 31 December 2019	998431	Online	USD	1220.00	74.20	90524.00 0.00 90524.00	0.00	90524.00
Totals (INR)							90524.00	0.00	90524.00
IGST @ 0%		0.00		Grand Total (INR)		90524.00	0.00	90524.00	
INR Ninety Thousand Five Hundred Twenty Four Only							Grand Total (Rounded off)		90524.00

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Bhambhani
[Signature]

[Signatures]

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