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Order Date: 05-02-2021
Invoice No.: JPI/20-21/210205
Invoice Date: 05-02-2021
Invoice Amount: 22,000.00

Place of Supply: Maharashtra (MH-27)

Ship To

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2	FOCUS: Journal of International Business	4902; 998431	Journal	Print + Online	2021	1	5,400.00	18.52%	4,399.92	0%	0.00	4,399.92
3	VISION: Journal of Indian Taxation	4902; 998431	Journal	Print + Online	2021	1	5,400.00	18.52%	4,399.92	0%	0.00	4,399.92
4	MUDRA: Journal of Finance and Accounting	4902; 998431	Journal	Print + Online	2021	1	5,400.00	18.52%	4,399.92	0%	0.00	4,399.92
5	PRAGATI: Journal of Indian Economy	4902; 998431	Journal	Print + Online	2021	1	5,400.00	18.52%	4,399.92	0%	0.00	4,399.92
Bank Details					Gross Total	5					0.00	21,999.60
Account Name: Journal Press India Account No.: 90961010012310 Bank Name: Canara Bank (Erstwhile Syndicate Bank) Bank Branch: CD Block, Pitampura, Delhi, India IFSC Code: CNRB0019096					Total Invoice Amount*		The amount is rounded off to the nearest figure.					22,000.00

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Smr/2020-21/8822

Date 17-03-2021

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Sub: Regarding the subscription of journal.

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Sir,

With reference to the above mentioned subject, we are extremely pleased to inform you that, Our College has decided to subscribe the "**Journal of Reliable Intelligent Environments**" (Online and Print) under the Sr. No. Grant.

Hence we have sent an amount of 370=00 Euro dated 03/ 03/ 2021 by Bank Transfer for the period of Jan 2021 to Dec 2021 (from issue no.01) The order number is J48986647. (Foreign Bill's Transaction Details: Bill No. 210389FTTO00077, Transaction ID : S75522564)

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1	40660	Delivery follows per issues for year number 2022. Journal of Reliable Intelligent Environments ISSN : 2199-4668 Year of Publication: 2022 Volume: 8 Subscription: 5307041649 Net price Shipping Cost	356.00 29.00		A A	356.00 29.00
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1	40860	Delivery follows per issues for year number 2021. Journal of Reliable Intelligent Environments ISSN : 2199-4668 Year of Publication: 2021 Volume: 7 Issue: 1 to 4 Subscription: 5307041649 Net price Shipping Cost	341.00 29.00		A A	341.00 29.00

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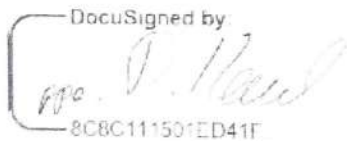
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Total Net C	0.00	Total Net B	0.00	Total Net A	370.00	Total Net Due	370.00
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PPINV-JNL/20/02127	18/02/21	29,885.00	29,885.00	0.00
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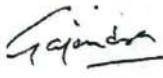
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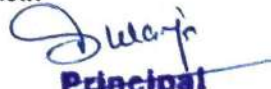
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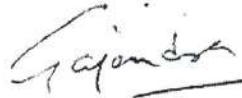
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PPINV-JNL/20/01777	25-01-21	6,910.00	6,910.00	0.00
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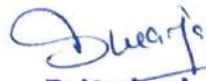
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	01-01-21 to 31-12-21	0028/001 - 0028/003	6,910 INR	1	0		6,910 INR	6,910.00

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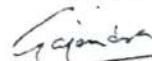
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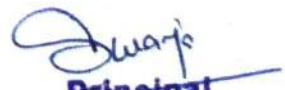
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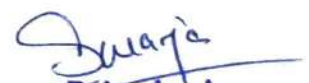
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