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To,

The Librarian

Gopal Narayan Singh University

Unit of DEO Mangal Memorial Trust

Jamuahar, Sasaram-821305

Reference No-AP/ASP/GNSUS-LIB/2021/01

Dated-05.03.2021

Invoice/Bills for Subscriptions of the Journals for the Year 05.03.2021 - 04.03.2022						
Sr. No.	Journal Name	Currency	Basic Rate	Postage	Total Price	Conv. Rate
1	EJ VIRTUAL JOURNALS	INR	125000.00		125000.00	1.00
Total Amount in INR						125000.00
(Indian Rupees One Lakhs Twenty Five Thousand Rupees Only)						

NEFT/RTGS Details

Bank Name- Axis Bank Ltd(Vikaspuri)

Current Account Number- 918020040474425

IFSC Code-UTIB00000079



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Reference No-AP/ASP/GNSUS-LIB/2022/01

Dated-07.03.2022

Invoice/Bills for Subscriptions of the Journals for the Year 07.03.2022 - 05.3.2023						
Sr. No.	Journal Name	Currency	Basic Rate	Postage	Total Price	Conv. Rate
1	EJ VIRTUAL JOURNALS	INR	160000.00		160000.00	1.00
Total Amount in INR						160000.00
(Indian Rupees One Lakhs Sixty Thousand Rupees Only)						160000.00

NEFT/RTGS Details

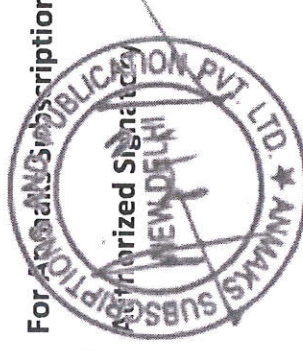
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Reference No-AP/ASP/GNSUS-LIB/2023/01

Dated-11.03.2023

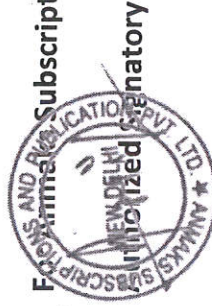
Invoice/Bills for Subscriptions of the Journals for the Year 12.03.2023 - 11.3.2024						
Sr. No.	Journal Name	Currency	Basic Rate	Postage	Total Price	Conv. Rate
1	EJ VIRTUAL JOURNALS	INR	190000.00		190000.00	1.00
Total Amount in INR						190000.00
(Indian Rupees One Lakhs Ninty Thousand Rupees Only)						

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Reference No-AP/ASP/GNSUS-LIB/2024/01

Dated-17.03.2024

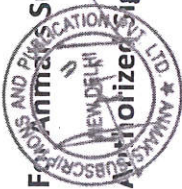
Invoice/Bills for Subscriptions of the Journals for the Year 18.03.2024 - 17.3.2025						
Sr. No.	Journal Name	Currency	Basic Rate	Postage	Total Price	Conv. Rate
1	EJ VIRTUAL JOURNALS	INR	230000.00		230000.00	1.00
Total Amount in INR						230000.00
(Indian Rupees Two Lakhs Thirty Thousand Rupees Only)						

NEFT/RTGS Details

Bank Name- Axis Bank Ltd(Vikaspuri)

Current Account Number- 918020040474425

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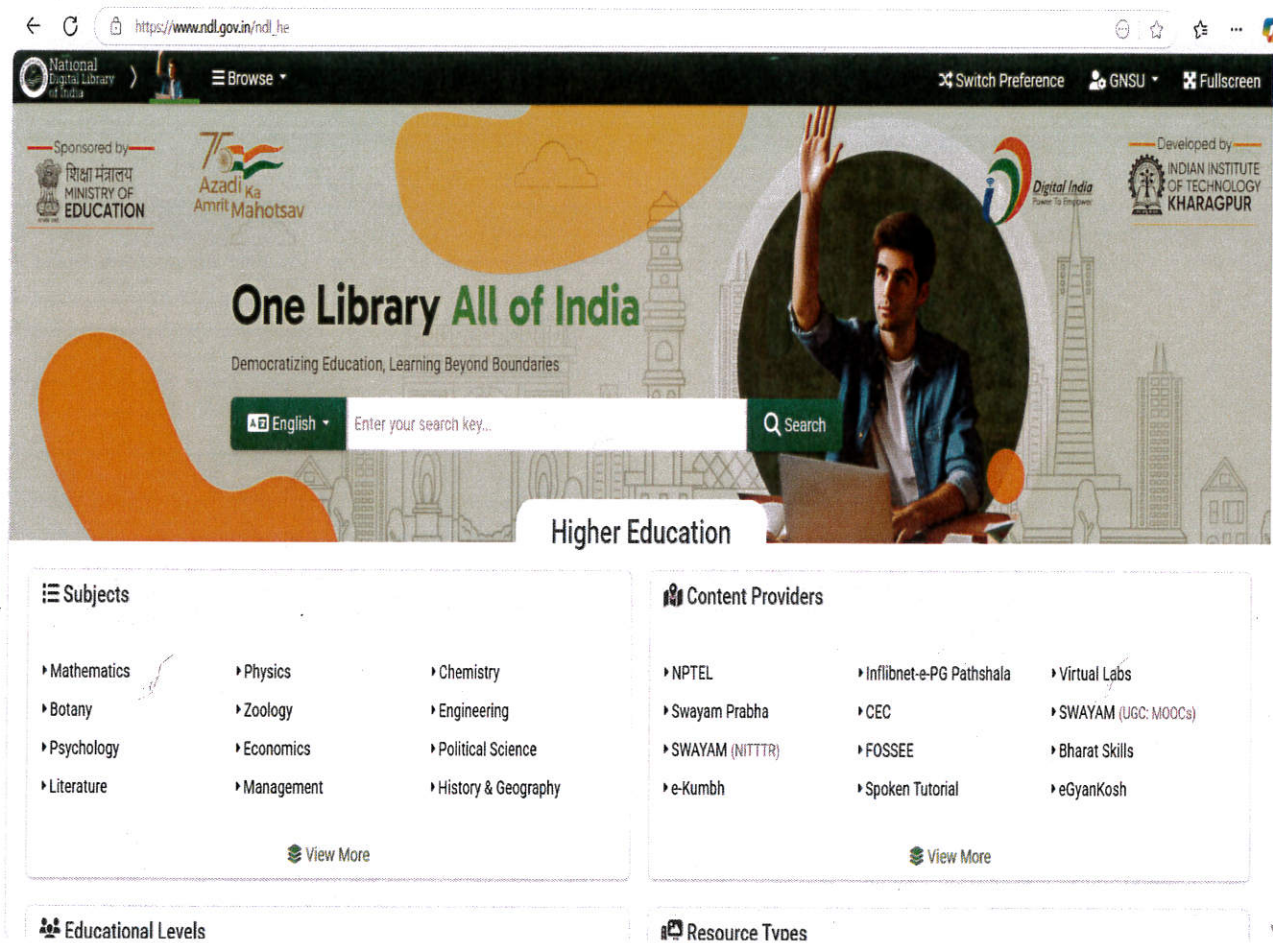
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