

SRAWAT1/JCS

INVOICE



Bill To:
00011415
THE PRINCIPAL
KANORIA PG MAHILA MAHAVIDYALA
NEAR GANDHI CIRCLE
JAWAHAR LAL NEHRU MARG
JAIPUR-302004
Rajasthan (INDIA)
Phone No. :0141 - 2707539, 2706672

ShipTo:
00011415
THE PRINCIPAL
KANORIA PG MAHILA MAHAVIDYALA
NEAR GANDHI CIRCLE
JAWAHAR LAL NEHRU MARG
JAIPUR-302004
Rajasthan (INDIA)
Phone No. :0141 - 2707539, 2706672

End User :
00011415
THE PRINCIPAL
KANORIA PG MAHILA
MAHAVIDYALA
NEAR GANDHI CIRCLE
JAWAHAR LAL NEHRU MARG
JAIPUR-302004
(INDIA)
Phone No. :0141 - 2707539,
2706672

E-Mail
:rathoremanju70@gmail.com;admin@kanoriacollege.in;library@kanoriacollege.in

E-Mail
:rathoremanju70@gmail.com;admin@kanoriacollege.in;library@kanoriacollege.in

E-Mail
:rathoremanju70@gmail.com;admin@kanoriacollege.in;library@kanoriacollege.in

Remarks

Dear Sir/Madam,

We are pleased to forward Proforma Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive of free online access) Sale Type : Institutional

Invoice No. PFI-J-PKG/21/0573

Customer Ord Ref. : KMM/2021-22/924

Invoice Date 16-12-21

Customer Ord Date. : 25-11-21

Proforma Valid Till : 16-03-2022

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc %	NetRate	Amount
SAGE INDIA SOCIAL SCIENCE PACKAGE							
STUDIES IN HISTORY 01-01-22 to 31-12-22	0038/001 - 0038/2	4980.00INR	1	25	0	3735.00INR	3735
SOCIAL CHANGE 01-01-22 to 31-12-22	0052/001 - 0052/4	8590.00INR	1	25	0	6442.50INR	6442.5
PSYCHOLOGY AND DEVELOPING SOCIETIES 01-01-22 to 31-12-22	0034/001 - 0034/2	4980.00INR	1	25	0	3735.00INR	3735
INDIAN ECONOMIC AND SOCIAL HISTORY REVIEW 01-01-22 to 31-12-22	0059/001 - 0059/4	9940.00INR	1	25	0	7455.00INR	7455
INDIAN JOURNAL OF GENDER STUDIES 01-01-22 to 31-12-22	0029/001 - 0029/3	7460.00INR	1	25	0	5595.00INR	5595
JOURNAL OF SOUTH ASIAN DEVELOPMENT 01-01-22 to 31-12-22	0017/001 - 0017/3	7460.00INR	1	25	0	5595.00INR	5595
CONTRIBUTIONS TO INDIAN SOCIOLOGY 01-01-22 to 31-12-22	0056/001 - 0056/3	7460.00INR	1	25	0	5595.00INR	5595
STUDIES IN INDIAN POLITICS 01-01-22 to 31-12-22	0010/001 - 0010/2	4980.00INR	1	25	0	3735.00INR	3735
THE MEDIEVAL HISTORY JOURNAL 01-01-22 to 31-12-22	0025/001 - 0025/2	4770.00INR	1	25	0	3577.50INR	3577.5
INDIA QUARTERLY 01-01-22 to 31-12-22	0078/001 - 0078/4	8590.00INR	1	25	0	6442.50INR	6442.5
INTERNATIONAL STUDIES							

SAGE PUBLICATIONS INDIA PVT LTD

B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044

Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : journalsubs@sagepub.in

Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

INVOICE



Bill To:	ShipTo:	End User :
00011415	00011415	00011415
THE PRINCIPAL	THE PRINCIPAL	THE PRINCIPAL
KANORIA PG MAHILA MAHAVIDYALA	KANORIA PG MAHILA MAHAVIDYALA	KANORIA PG MAHILA MAHAVIDYALA
NEAR GANDHI CIRCLE	NEAR GANDHI CIRCLE	NEAR GANDHI CIRCLE
JAWAHAR LAL NEHRU MARG	JAWAHAR LAL NEHRU MARG	JAWAHAR LAL NEHRU MARG
JAIPUR-302004	JAIPUR-302004	JAIPUR-302004
Rajasthan (INDIA)	Rajasthan (INDIA)	(INDIA)
Phone No. :0141 - 2707539, 2706672	Phone No. :0141 - 2707539, 2706672	Phone No. :0141 - 2707539, 2706672
E-Mail	E-Mail	E-Mail
:rathoremanju70@gmail.com;admin@kanoriacollege.in;library@kanoriacollege.in	:rathoremanju70@gmail.com;admin@kanoriacollege.in;library@kanoriacollege.in	:rathoremanju70@gmail.com;admin@kanoriacollege.in;library@kanoriacollege.in

Remarks

Dear Sir/Madam,

We are pleased to forward Proforma Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive of free online access) Sale Type Institutional

Invoice No. PFI-J-PKG/21/0573 Customer Ord Ref. : KMM/2021-22/924
 Invoice Date 16-12-21 Customer Ord Date. : 25-11-21 Proforma Valid Till : 16-03-2022

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc %	NetRate	Amount
01-01-22 to 31-12-22	0059/001 - 0059/4	5270.00INR	1	25	0	3952.50INR	3952.5
Studies in People's History							
01-01-22 to 31-12-22	0009/001 - 0009/2	4980.00INR	1	25	0	3735.00INR	3735
INDIAN HISTORICAL REVIEW							
01-01-22 to 31-12-22	0049/001 - 0049/2	3660.00INR	1	25	0	2745.00INR	2745
JOURNAL OF LAND AND RURAL STUDIES							
01-01-22 to 31-12-22	0010/001 - 0010/2	4980.00INR	1	25	0	3735.00INR	3735
JOURNAL OF HUMAN VALUES							
01-01-22 to 31-12-22	0028/001 - 0028/3	6120.00INR	1	25	0	4590.00INR	4590
CALCUTTA STATISTICAL ASSOCIATION BULLETIN							
01-01-22 to 31-12-22	0074/001 - 0074/2	5000.00INR	1	25	0	3750.00INR	3750

We hereby certify:

1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists

2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No.49029020: Description: Print Journals

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : **** RUPEES SEVENTY FOUR THOUSAND FOUR HUNDRED FIFTEEN ONLY

Total	74,415.00
Addnl. Postage Amount :	0.00
Air Freight Amount	0
Insurance Charges	0.00
Grand Total(Rounded) :	74,415.00

Principal
 Kanoria PG Mahila Mahavidyalaya
 JAIPUR

B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044

Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : journalsubs@sagepub.in

SAGE PUBLICATIONS INDIA PVT LTD

INVOICE



Bill To:	ShipTo:	End User :
00011415	00011415	00011415
THE PRINCIPAL	THE PRINCIPAL	THE PRINCIPAL
KANORIA PG MAHILA MAHAVIDYALA	KANORIA PG MAHILA MAHAVIDYALA	KANORIA PG MAHILA MAHAVIDYALA
NEAR GANDHI CIRCLE	NEAR GANDHI CIRCLE	NEAR GANDHI CIRCLE
JAWAHAR LAL NEHRU MARG	JAWAHAR LAL NEHRU MARG	JAWAHAR LAL NEHRU MARG
JAIPUR-302004	JAIPUR-302004	JAIPUR-302004
Rajasthan (INDIA)	Rajasthan (INDIA)	(INDIA)
Phone No. :0141 - 2707539, 2706672	Phone No. :0141 - 2707539, 2706672	Phone No. :0141 - 2707539, 2706672
E-Mail	E-Mail	E-Mail
:rathoremanju70@gmail.com;admin@kanoriacollege.in;library@kanoriacollege.in	:rathoremanju70@gmail.com;admin@kanoriacollege.in;library@kanoriacollege.in	:rathoremanju70@gmail.com;admin@kanoriacollege.in;library@kanoriacollege.in

Remarks

Dear Sir/Madam,

We are pleased to forward Proforma Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive of free online access) Sale Type Institutional

Invoice No. PFI-J-PKG/21/0573	Customer Ord Ref. : KMM/2021-22/924
Invoice Date 16-12-21	Customer Ord Date. : 25-11-21 Proforma Valid Till : 16-03-2022

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc %	NetRate	Amount
---------------------	--------------	------	-----	-------------	--------------	---------	--------

For & on behalf of
SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI



Authorised Signatory

Conversion Rate : BANK RATE

Payment : Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd.

BENEFICIARY NAME	Sage Publications India Pvt Ltd
Bank Name	ICICI Bank Ltd
BANK ACCOUNT NO.	135705000128
BANK ADDRESS	B1/I-1, Mohan Cooperative Branch , Mathura Road , New Delhi -110044
SWIFT Code : ICICINBBCTS	RTGS/NEFT/IFSC Code : ICIC-000-1357 CENTRAL RTGS Code : ICIC-00-00-00-4
MICR Code : 110229153	Branch Code : 1357

Note: Please do confirm the transaction details, if payment is made online to link with your order.

Despatch : All published issues will be mailed 2 to 3 weeks on Receipt Of Payment. Balance on publication.

Claim Policy: Missing issues must be claimed with-in 6 months of expected month of publication.

Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

SAGE PUBLICATIONS INDIA PVT LTD

B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044

Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : journalsubs@sagepub.in