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Invoice

Invoice Number: **AD00100530**
Invoice Date: **Mar 26, 2022**
Terms: **Net 30 Days**
Due Date: **Apr 25, 2022**
Page No: **1**

Tax Registration No: GB494627212

Customer Number: 108276
Bill to: Dr. Sangeetha D M AJ Institute of Engineering and Technology NH-66, Kottara Chowki Mangalore Karnataka 575006 India
Tax ID Number: IN29AAATL1768N2ZZ

Customer Number: 108276
Client: Sangeetha D M AJ Institute of Engineering and Technology NH-66, Kottara Chowki Mangalore Karnataka 575006 India

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Salesperson: S&T-Publishing							Order Reference: 88367		
Issue Date	Description	Qty	Item Rate	Amount	Discounts	Surcharges	Net	Tax	Total
Jan 31, 2022	Materials Today: Proceedings Proceedings Digital SI: GC-RASM 2021 PO No: Dr. Sangeetha D M - dr.sangeetha@ajiet.edu.in Tax on 4560.00 @ 0.00% = 0.00 - Country of jurisdiction = GB	1	4,560.00	4,560.00	0.00	0.00	4,560.00	0.00	4,560.00
							4,560.00	0.00	4,560.00
							Amount due in USD		4,560.00

Remarks: Invoice for the papers of the Global Conference on Recent Advances in Sustainable Materials 2021 – (GC-RASM 2021), published in Materials Today: Proceedings, Vol. 49, Part 5. The Organizer agrees to pay Elsevier \$0 for publishing 50 submitted papers. Additional papers will be published at a rate of \$30 per paper. — Total Price = \$4,560 (\$30 x 152 papers*) *205 – 50 free papers = 152 papers — Contact: Dr. Sangeetha D M, Email: dr.sangeetha@ajiet.edu.in

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INVOICE DETAILS	Invoice Number: AD00100530	Invoice Date: Mar 26, 2022	Total Amount USD: 4,560.00
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Neither Client nor any of its officers, directors, employees or agents shall pay, offer, give, promise or authorize the payment, directly or indirectly, of any monies or anything of value to any commercial contact or Government Official for the purpose or intent to induce such person to use his/her authority to help the Client, Elsevier, and/or any affiliate of Elsevier for personal gain or for that of Elsevier or Elsevier's affiliates (any such act, a "Prohibited Payment"). A Prohibited Payment does not include a payment of reasonable and bona fide expenditures, such as travel or lodging expenses, which are directly related to the promotion, demonstration or explanation of Products or Services or the execution or performance of a contract provided that such payments are permissible under the Applicable Laws. Client further agrees that he/she will not accept any payment or other benefit in money or in kind from any person as an inducement or reward for any act or forbearance or in connection with any matter or business transacted by or on behalf of Elsevier.

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Account Statement as of 29-04-2022 09:17:25 GMT +0530

Account Holders Name	A JANARDHANA SHETTY / A PRASHANTH SHETTY / A J
Branch	INSTITUTE OF ENG AND TECH
Searched by :	MCB MANGALURU HAMPANKATTA
Account Number	31-03-2022 to 31-03-2022
Customer Id	02962010000018
MICR CODE	251005247
IFSC CODE	575015137
Account Currency	CNRB0010296
Balance B/F	INR
Closing Balance	6,92,99,502.91
	7,04,03,239.91

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
31-Mar-2022 08:47:58	31-Mar-2022	000000044686	By Clg:CHN ACCT SEC-BANK OF BARODA (BOB), AJIET	1760		15,000.00	6,93,14,502.91
31-Mar-2022 08:50:03	31-Mar-2022	000473565177	Chq Paid-MICR Inward Clearing-VIJETH KUMAR-BANK OF BARODA (BOB)-BANK OF BARODA	469	27,950.00		6,92,86,552.91
31-Mar-2022 09:14:02	31-Mar-2022	209057848859	UPI/CR/209057848859/SHREYA S/UBIN/**ane06@okhdfcbank/UPI//HDF293df9556776466785e242c23b22ca56/31/03/2022 09:14:02	33		35,340.00	6,93,21,892.91
31-Mar-2022 11:07:12	31-Mar-2022	209061047055	UPI/CR/209061047055/SWATHI S /IOBA/**004.s@okicici/UPI//ICI58110ffaecc3499fb019b6c147262bcd/31/03/2022 11:07:11	33		500.00	6,93,22,392.91
31-Mar-2022 11:46:07	31-Mar-2022	209011304557	MOB-IMPS-CRV J JOSEPH/THE SOUTH /0988053000000106/MB COLLEGE/9847434522/31/03/2022 11:46:07	33		75,000.00	6,93,97,392.91
31-Mar-2022 11:54:59	31-Mar-2022	209011765050	INET-IMPS-CR/THE DILIGEN/AXB /920020020293939/GCRASMPubl/9999999999/31/03/2022 11:54:59	33		3,50,000.00	6,97,47,392.91
31-Mar-2022 12:37:08	31-Mar-2022	209028503772	UPI/CR/209028503772/MOHAMMED /CNRB/**70281@paytm/NA//PTMea9918bff8dc430ca1624299f68d2bcb/31/03/2022 12:37:08	33		50,000.00	6,97,97,392.91
31-Mar-2022 12:38:49	31-Mar-2022	209028604571	UPI/CR/209028604571/MOHAMMED /CNRB/**70281@paytm/NA//PTM22be5d65e78e4f1f8ccf70e6bdc94972/31/03/2022 12:38:49	33		30,000.00	6,98,27,392.91
31-Mar-2022 13:41:26	31-Mar-2022	209062669319	UPI/CR/209062669319/ABDUL MAS/UBIN/**xshal@okhdfcbank/UPI//HDF2b6bdfc7e79a42f4856688f0713b10e5/31/03/2022 13:41:26	33		15,000.00	6,98,42,392.91
31-Mar-2022 13:53:57	31-Mar-2022	209062916663	UPI/CR/209062916663/MUHAMMED /FDRL/**medtv@okhdfcbank/Fees//HDF826688d8248042b1b9045a2884f7da00/31/03/2022 13:53:57	33		30,000.00	6,98,72,392.91
31-Mar-2022 15:15:34	31-Mar-2022	000000000000	Cash Deposit AJ 227_SPECIALI	10227		15,328.00	6,98,87,720.91
31-Mar-2022 15:23:16	31-Mar-2022	000000000000	Cash Deposit AJ 227_SPECIALI	10227		5,240.00	6,98,92,960.91
31-Mar-2022 15:23:55	31-Mar-2022	000000000000	Cash Deposit AJ 227_SPECIALI	10227		31,175.00	6,99,24,135.91
31-Mar-2022 15:26:58	31-Mar-2022	000000000000	Cash Deposit AJ 227_SPECIALI	10227		20,000.00	6,99,44,135.91

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350000.00

Payment Type

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GC-RASM Publication

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