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Renewal Invoice 2022

Date : 22-Nov-21

Invoice Number: 5073iman2021

Description: i-manager's Journals

Customer Information

The Librarian
Titus II Teachers College
SCS Campus
Tiruvalla, Kerala, India 689101

Itemization

Item #	Details	Sub Type	Start of period	No of issues / Periodicity	Qty	Unit Price(INR)	Total Price(INR)	Postal Charge(INR)
1	Journal of Educational Technology JET	Annual	January - March'2022	4 / Quarterly	1	2500	2500	0
2	Journal on Educational Psychology JPSY	Annual	November - January'2022	4 / Quarterly	1	2500	2500	0
3	Journal on School Educational Technology JSCH	Annual	December - February'2022	4 / Quarterly	1	2000	2000	0
4	Journal on English Language Teaching JELT	Annual	January - March'2022	4 / Quarterly	1	2000	2000	0
Total							9000	0
Discount							1500	
Sub Total								7500
Grand Total								7500

Amount in words: **SEVEN THOUSAND FIVE HUNDRED ONLY.**

Payment Method: **Payment in Advance**

Validity of the Proforma Invoice: **This Proforma is valid for 90 days from Date : 22-Nov-21**

• **This invoice can be used to define the cost of the journals and not as a receipt.**

Beneficiary Details:

Account Name i-manager Publications
Bank Name Indian Overseas Bank
Branch Meenakshipuram
Account No 133602000002000
IFS Code IOBA0001336

Authorised Signatory

Date : 22-Nov-21