



eGalactic

copy of bill for subscription of URKUND

Invoice

INVOICE NO: 2018/EG/1031

DATE: 28-Jun-18

Customer Information

Jagan Nath University  
JIMS  
Rohini  
New Delhi

Client GST No.: NA

S.No.	Particulars	Tax rate	Amount
1	URKUND Anti Plagiairism Licenses for a maximum of 1000 Documents with URSA Minor Access		67482
2	IGST @18%	18%	12147
<b>TOTAL</b>			<b>79629</b>

Amount in words :Rupees Seventy nine thousand six hundred twenty nine only.

E & OE

For eGalactic  
FOR eGalactic  
Proprietor  
Authorised Signatory

1. Payment within 10 days from invoice date
2. Yes Bank, Account No: 000883800002437
3. NEFT / Cheque to be issued in favor of "eGalactic"
4. IFSC: YESB00000008
5. PAN No. AVRPS3430L
6. GST No: 27AVRPS3430L3ZW

3-7-2018

Approved by  
Ajeet Sir  
3/7/18



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur

DEAN  
RESEARCH  
JAGANNATH UNIVERSITY, JAIPUR



vivek sharma <vivek.sharma@jagannathuniversity.org>

## Urkund Renewal

Nisha Sarda <Nishasarda@egalactic.in>  
To: vivek.sharma@jagannathuniversity.org

Thu, Apr 5, 2018 at 1:31 PM

Dear Sir / Ma'am,

Greetings from eGalactic..

Trust All is Well at your end.

We would like to inform you that the renewal of Urkund Services for your institute is due on 11<sup>th</sup> April, 2018. Kindly let us know if there would be any change in the last year package; for the renewal of Urkund Services.

We shall send you the detailed contract once we have the above information.

We look forward to hear from you soon.

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Thanks & Regards,


Nisha Sarda

eGalactic

+91 - 9689889311

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Registrar  
Jagan Nath University, Jaipur



  
DEAN  
RESEARCH  
JAGANNATH UNIVERSITY, JAIPUR.