



INTERNATIONAL, INC.

EBSCO Information Services India Pvt Ltd

301 & 303, Ansal Chamber - II,
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Tel.:011-26198962/63/64, , Fax:011-26198968

Received with thanks from Sathyabama University

Sum of Rupees Indian Rupees Eleven Lakh Ninety Thousand Nine Hundred Seventy Four Only.

By Cash/NEFT/RTGS/DD/Cheque* No RTGS Date : 30-Jun-2017

Drawn on -

Towards Subscription of IEEE ASPP & IEEE POP

For the period 01-July-2017 to 30-June-2018

For EBSCO Information Services India Pvt Ltd

Rs. 11,90,974.00

* Subject to Realisation





EBSCO Information Services India Pvt Ltd
301 & 303, Ansal Chamber - II,
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EBSCO International Inc.

5724, Highway 280 East, USA

INVOICE

PAN# AACCE-3535-D

Service Tax No : NTT0499USASR014

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Jeppiaar nagar
Old Mamallapuram Road, Chennai
Tamil Nadu- 600119

PAN Number: AAIT56572P

SHIP TO:

Sathyabama University
Jeppiaar nagar
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Tamil Nadu- 600119

PAN Number: AAIT56572P

YOUR PURCHASE ORDER NO		DATE	INVOICE NO	PAGE NO	USD = Rs		
YOUR PURCHASE ORDER DATE		30th June 2017	EISI/16-17/Jun-87	1	66.60		
QTY	NAME OF PUBLICATION	TERM	N R	USD PRICE		RUPEE PRICE	
		START DATE		UNIT	EXTENSION	UNIT	EXTENSION
1	IEEE ASPP Online	1YR 01-Aug-17 To 31-Jul-18	R		9330.00		621378.00
2	IEEE POP Online				6220.00		414252.00
ONLINE VIA WEB NON CANCELLABLE							
AMOUNT DUE IS IN US DOLLARS / INR					15550.00		1035630.00
SERVICE TAX 14%					2177.00		144988.20
KRISHI KALYAN CESS 0.5%					77.75		5178.15
SWACH BHARAT CESS 0.5%					77.75		5178.15
NET AMOUNT DUE IS IN US DOLLARS / INR					17682.50		1190974.00
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Alta Powell

26.06.2017

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Please find enclosed the proforma invoice, exclusivity letter and GOC rates proofs for the renewal subscription for kind consideration.

We request you to kindly give us the confirmation on the same at the earliest.

Thanking You.

Yours Sincerely


Chikku Binu

Account Executive

EBSCO Information Services India Pvt Ltd.

cbinu@ebSCO.com

Correspondence Address:

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301-303, Ansal Chamber - II ■ 6, Bhikaji Cama Place ■ New Delhi - 110 066 India
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Fed.13/2017

CONVERSION RATES EFFECTIVE 1st June 2017 (NEW RATES MARKED WITH ASTERISK):

1. Australian Dollar	@ Rs. 49.70*
2. Canadian Dollar	@ Rs. 49.20*
3. British Pound Sterling	@ Rs. 86.40*
4. Japanese Yen per 100	@ Rs. 59.40*
5. Singapore Dollar	@ Rs. 48.00*
6. Swedish Kroner	@ Rs. 7.60*
7. Swiss Frank	@ Rs. 67.90*
8. U.S. Dollar	@ Rs. 66.60*
9. Euro	@ Rs. 74.00*
10. Taka Per 100 (Bangladesh currency)	@ Rs. 95.00

Notes:

- (1) Fixed Conversion Rates between the Euro, and Deutsche Mark, French Frank, Italian Lira, and Dutch Guilder (furnished by Nationalised Bank) are as under:

1 EUR	= 1.95583	DEM	(GERMANY)
= 6.55957	FRF	(FRANCE)	
= 1936.27	ITL	(ITALY)	
= 2.20371	NLG	(NETHERLANDS)	

- (2) Fixed Conversion Rates between Euro, Danish Kroner and Norwegian Kroner for all transactions:

1 EUR	= 8.48	DKR	(DENMARK)
= 8.87	NKR	(NORWAY)	

- (3) Fixed Conversion Rates between the US \$ and Hong Kong Dollar for all transactions:

1 US \$	= 7.79	HKD	(HONGKONG)
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PAN# AACCE-3535-D

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24 May 2017

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Ref.No.GIST/Sub-Inv/A-01124

Date: 18/01/2017

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ASME EJOURNALS PACKAGE 28 JOURNALS PLUS BACKFILE TO 2000 (2017)	01/01/2017 - 31/12/2017	12	USD	2,818.00	70.20	197,824.00
Service Tax @14%						27,695.36
Swatch Bharat Cess @0.5%						989.12
Krishi Kalyan Cess @0.5%						989.12
Net Amount Payable						227,498.00
Rupees Two lakh Twenty Seven thousand Four hundred Ninety Eight only						

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Title	SUB.ORD.NO.	DATE	AMOUNT
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Rupees Two Lakh Twenty Five Thousand Three Hundred and Seventeen Only			

VIDE Wire Transfer No./IDIBR52017063014612218

INSTRUMENT DATE:30/6/2017

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded to **-THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.**

2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 1,2016.

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Ref.No.GIST/Sub-Inv/A-01124

Date: 18/01/2017

SUBSCRIPTION INVOICE

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ASME EJOURNALS PACKAGE 28 JOURNALS PLUS BACKFILE TO 2000 (2017)	01/01/2017 - 31/12/2017	12	USD	2,818.00	70.20	197,824.00
Service Tax @14%						27,695.36
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Krishi Kalyan Cess @0.5%						989.12
Net Amount Payable						227,498.00
Rupees Two lakh Twenty Seven thousand Four hundred Ninety Eight only						

Payment Option: :

- a. Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.
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b. Electronic Transfer to: NEFT /RTGS details shall be provided shortly.

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- 2) **VALIDITY :** This invoice value in INR is valid for 30 days from the date of invoice. Payment received beyond 30 days may necessitate raising Supplementar / Invoice due to the change in forex conversion rates.
- 3) **PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access.
- 4) **ACCESS :** The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher.
- 5) **CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6) As per notification no. 46/2016 Service Tax dt. 09.11.2016 issued by GOI/Min. of Finance has covered Online Information Retrieval/E-Journal/E-Database (OIDAR) under Service Tax @ 15% (Service Tax 14% + Swachh Bharat Cess 0.5% + Krishi Kalyan Cess 0.5%) w.e.f. December 1, 2016.
- 7) **TAXES :** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our Subscription Invoice.
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ASCE EJOURNALS PACKAGE 36 JOURNALS PLUS BACKFILE TO 1983 (2017)	01/01/2017 - 31/12/2017	12	USD	3,386.00	70.20	237,397.00
Service Tax @14%						33,277.58
Swatch Bharat Cess @0.5%						1,188.49
Krishi Kalyan Cess @0.5%						1,188.49
Net Amount Payable						273,352.00
Rupees Two lakh Seventy Three thousand Three hundred Fifty Two only						

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E : gistdel@gist.in,
W : www.gist.in,
Service Tax No. - AAQFG4530RSD001
PAN No. - AAQFG4530R

SATHYABAMA UNIVERSITY (FKA SATHYABAMA INSTITUTE OF SCIENCE &
TECHNOLOGY)
JEPPIAAR NAGAR, OLD MAMALLAPURAM ROAD
CHENNAI, TAMIL NADU - 600119
PH: 044-24501644

Ref.No.GIST/Sub-Inv/A-01125

Date: 18/01/2017

SUBSCRIPTION INVOICE

Ref.:- Letter Dated:18/01/2017)		AICTE Unique ID :F.No.730-52-250(E)/ET/97				
Title	Subs. Pd	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
ASCE EJOURNALS PACKAGE 36 JOURNALS PLUS BACKFILE TO 1983 (2017)	01/01/2017 - 31/12/2017	12	USD	3,386.00	70.20	237,697.00
Service Tax @14%						33,277.58
Swatch Bharat Cess @0.5%						1,188.49
Krishi Kalyan Cess @0.5%						1,188.49
Net Amount Payable						273,352.00
Rupees Two lakh Seventy Three thousand Three hundred Fifty Two only						

Payment Option: :

- a. Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.
OR
b. Electronic Transfer to: NEFT /RTGS details shall be provided shortly.

Terms & Conditions :

- 1) Order shall be forwarded to **AMERICAN SOCIETY OF CIVIL ENGINEERS** for implementation upon receipt of advance payment as per the terms of the Subscription Invoice.
- 2) **VALIDITY** : This invoice value in INR is valid for 30 days from the date of invoice. Payment received beyond 30 days may necessitate raising Supplementary Invoice due to the change in forex conversion rates.
- 3) **PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement for providing online access.
- 4) **ACCESS** : The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher.
- 5) **CANCELLATION POLICY** : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6) As per notification no. 46/2016 Service Tax dt. 09.11.2016 issued by GOI/Min. of Finance has covered Online Information Retrieval/E-Journal/E-Database (OIDAR) under Service Tax @ 15% (Service Tax 14% + Swachh Bharat Cess 0.5% + Krishi Kalyan Cess 0.5%) w.e.f. December 1, 2016.
- 7) **TAXES** : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our Subscription Invoice.
- 8) **JURISDICTION** : All claims/disputes shall be subject to Delhi jurisdiction only.

Brupta

(GIST-Subscription Dept.)



Global Information Systems Technology

Authorized Dealer for:

ASCE PUBLICATIONS
AMERICAN SOCIETY OF CIVIL ENGINEERS 1801 ALEXANDER BELL DRIVE
VIRGINIA VA 20191 U.S.A.

Corporate Office :
877, Udyog Vihar, Phase - V,
Gurgaon - 122 016. (HARYANA) India, -
T : +91-124-4614000,
F : +91-124-4052913,
E : gistdel@gist.in,
W : www.gist.in,
PAN No.- AAQFG4530R
Service Tax No.- AAQFG4530RSD001

SATHYABAMA UNIVERSITY
JEPPIAAR NAGAR, OLD MAMALLAPURAM ROAD
CHENNAI - 600119 , TAMIL NADU

Ref.No.:
GIST/P-REC/A-201700425
Date: 30/6/2017

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **ASCE PUBLICATIONS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : F.No.730-52-250(E)/ET/97			
Title	SUB.ORD.NO.	DATE	AMOUNT
ASCE EJOURNALS PACKAGE 36 JOURNALS PLUS BACKFILE TO 1983 (2017)	GIST/SUB-INV/A-01125	18/1/2017	270,769.00
Rupees Two Lakh Seventy Thousand Seven Hundred and Sixty Nine Only			

VIDE Wire Transfer No./IDIBR52017063014612218

INSTRUMENT DATE:30/6/2017

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded to -**ASCE PUBLICATIONS**.

2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 1,2016.

GIST-ACCOUNTS DEPT



Global Information Systems Technology

Authorized Dealer For:

ASSOCIATION FOR COMPUTING MACHINERY INC
ASSOCIATION FOR COMPUTING MACHINERY 2 PENN PLAZA,
SUITE 701 10121-0701 NEW YORK, NY U.S.A.

Corporate Office:

877, Udyog Vihar, Phase-
V Gurgaon - 122 016
(HARYANA) India
T: +91-124-4614000
F: +91-124-4052913
E: gistdel@gist.in
W: www.gist.in
Service Tax No.- AAQFG4530RSD001
PAN No.- AAQFG4530R

TO
SATHYABAMA UNIVERSITY (FKA SATHYABAMA INSTITUTE OF SCIENCE
& TECHNOLOGY), JEPPIAAR NAGAR,
OLD MAMALLAPURAM ROAD
CHENNAI
TAMIL NADU - 600119

Ref. No. : GIST/Sub-Inv/01126

Date : 18/01/2017

SUBSCRIPTION INVOICE

(Ref. No:- Email dated 18/01/2017)

Ref. No:- Email dated 18/01/2017)

Title	Level	Subscription Period	No. of Sites	Unit Price (Currency)	Prorated Price (\$)	Conversion	Total Price (Rs)
ACM DIGITAL LIBRARY	OTHERS	01/01/2017 — 31/12/2017	1	USD 6,977	N/A	70.20	489786.00
LESS: OPEN ACCESS APC CREDIT				USD 98			6,880.00
NET PAYABLE AMOUNT				USD 6,879		70.20	482,906.00
Service Tax @14%							67606.84
Swatch Bharat Cess @ 0.50%							2414.53
Krishi Kalyan Cess @ 0.50%							2414.53
TOTAL PAYABLE AMOUNT							5,55,342.00

RUPEES: FIVE LAKH FIFTY FIVE THOUSAND THREE HUNDRED FORTY TWO ONLY

Payment Option:

- a) Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.
OR
b) Electronic Transfer: NEFT/RTGS details shall be provided shortly.

Terms & Conditions:

- Order shall be forwarded to Association for Computing Machinery (ACM) for implementation upon receipt of advance payment as per the terms of the Subscription Invoice.
- VALIDITY:** This invoice value in INR is valid for 30 days from the date of invoice. Payment received beyond 30 days may necessitate raising supplementary invoice due to the change in conversion rates.
- PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's License Agreement for providing online access.
- ACCESS:** The Access set up will take 8-10 working days post NEFT Transfer/ cheque encashment and confirmation of order by the publisher.
- CANCELLATION POLICY:** Subscription shall not be cancelled/refunded once forwarded to the publisher.
- As per Notification No. 46/2016 Service Tax Dt. 09.11.2016, issued by GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase (OIDAR) under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 01, 2016
- Taxes: All Direct/Indirect Tax obligations arising in India on online information retrieval/ eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our Subscription Invoice.
- APC Credit :** APC Credit for renewing institutions is being provided / applicable in accordance with the ACM's hybrid open access revenue policy publicly displayed on its website <http://librarians.acm.org/policies>
- JURISDICTION:** All claims/disputes shall be subject to Delhi Jurisdiction only.

(GIST-Subscription Dept.)



Global Information Systems Technology

Authorized Dealer For:
ASSOCIATION FOR COMPUTING MACHINERY INC
ASSOCIATION FOR COMPUTING MACHINERY 2 PENN PLAZA,
SUITE 701 10121-0701 NEW YORK, NY U.S.A.

Corporate Office:
877, Udyog Vihar, Phase-
V Gurgaon - 122 016
(HARYANA) India
T: +91-124-4614000
F: +91-124-4052813
E: gistdel@gist.in
W: www.gist.in
Service Tax No.- AAQFG4530RSD001
PAN No.- AAQFG4530R

TO
SATHYABAMA UNIVERSITY (FKA SATHYABAMA INSTITUTE OF SCIENCE
& TECHNOLOGY), JEPPIAAR NAGAR,
OLD MAMALLAPURAM ROAD
CHENNAI
TAMIL NADU - 600119

Ref. No. : GIST/Sub-Inv/01126

Date : 18/01/2017

SUBSCRIPTION INVOICE

(Ref. No:- Email dated 18/01/2017)

Ref. No.: Email dated 15/07/2017

Title	Level	Subscription Period	No. of Sites	Unit Price (Currency)	Prorated Price (\$)	Conversion	Total Price (Rs)
ACM DIGITAL LIBRARY	OTHERS	01/01/2017 — 31/12/2017	1	USD 6,977	N/A	70.20	489763.00
LESS: OPEN ACCESS APC CREDIT				USD 98			3,860.00
NET PAYABLE AMOUNT				USD 6,879		70.20	482,903.00
Service Tax @14%							67606.84
Swatch Bharat Cess @ 0.50%							2414.53
Krishi Kalyan Cess @ 0.50%							2414.53
TOTAL PAYABLE AMOUNT							5,55,342.00

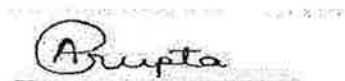
RUPEES: FIVE LAKH FIFTY FIVE THOUSAND THREE HUNDRED FORTY TWO ONLY

Payment Option:

- a) Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.
OR
b) Electronic Transfer: NEFT/RTGS details shall be provided shortly.

Terms & Conditions:

- Order shall be forwarded to Association for Computing Machinery (ACM) for implementation upon receipt of advance payment as per the terms of the Subscription Invoice.
- VALIDITY:** This invoice value in INR is valid for 30 days from the date of invoice. Payment received beyond 30 days may necessitate raising supplementary invoice due to the change in conversion rates.
- PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's License Agreement for providing online access.
- ACCESS:** The Access set up will take 8-10 working days post NEFT Transfer/ cheque encashment and confirmation of order by the publisher.
- CANCELLATION POLICY:** Subscription shall not be cancelled/refunded once forwarded to the publisher.
- As per Notification No. 46/2016 Service Tax Dt. 09.11.2016, issued by GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase (OIDAR) under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 01, 2016
- Taxes: All Direct/Indirect Tax obligations arising in India on online information retrieval/ eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our Subscription Invoice.
- APC Credit :** APC Credit for renewing institutions is being provided / applicable in accordance with the ACM's hybrid open access revenue policy publicly displayed on its website <http://librarians.acm.org/policies>
- JURISDICTION:** All claims/disputes shall be subject to Delhi Jurisdiction only.



(GIST-Subscription Dept.)



Global Information Systems Technology

Authorized Dealer for:
ASSOCIATION FOR COMPUTING MACHINERY INC
ASSOCIATION FOR COMPUTING MACHINERY 2 Penn Plaza, Suite 701
NEW YORK, NY 10121-0701 U.S.A.

Corporate Office :
877, Udyog Vihar, Phase - V,
Gurgaon - 122 016. (HARYANA) India,
T : +91-124-4614000,
F : +91-124-4052913,
E : gistdel@gist.in,
W : www.gist.in,
PAN No.- AAQFG4530R
Service Tax No.- AAQFG4530RSD001

SATHYABAMA UNIVERSITY
JEPPIAAR NAGAR, OLD MAMALLAPURAM ROAD
CHENNAI - 600119 , TAMIL NADU

Ref.No.:
GIST/P-REC/201700423
Date: 30/6/2017

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **ASSOCIATION FOR COMPUTING MACHINERY INC** as per details below.
Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : F.No.730-52-250(E)/ET/97			
Title	SUB.ORD.NO.	DATE	AMOUNT
ACM DIGITAL LIBRARY - 2017	GIST/SUB-INV/01126	18/1/2017	560,106.00
Rupees Five Lakh Sixty Thousand One Hundred Six Only			

VIDE Wire Transfer No./IDIBR52017063014612218

INSTRUMENT DATE:30/6/2017

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded to **-ASSOCIATION FOR COMPUTING MACHINERY INC.**

2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 1,2016.

GIST-ACCOUNTS DEPT



Global Information Systems Technology

Corporate Office
877, Udyog Vihar Phase-V
Gurgaon - 122016 (Haryana) India
Tel : +91 24 4614000
F : +91 24 4052913
E : gist@gist.in
W : www.gist.in

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)/REAL TIME GROSS SETTLEMENT
(RTGS) FACILITY FOR RECEIVING PAYMENTS

A. DETAILS OF ACCOUNT HOLDER:-

NAME OF ACCOUNT HOLDER	GLOBAL INFORMATION SYSTEMS TECHNOLOGY	
COMPLETE CONTACT ADDRESS	877, UDYOG VIHAR PHASE - V, GURGAON - 122016. (HARYANA) INDIA	
TELEPHONE NUMBER/FAX/EMAIL	0124-4614056/68 / accounts@gist.in	

B. BANK ACCOUNT DETAILS :-

BANK NAME	IDFC BANK LTD.	
BRANCH NAME	GURGAON GOLF COURSE ROAD BRANCH, ONE HORIZON CENTRE, GF PLAZA -122003	
MICR NO	110751002	
ACCOUNT TYPE	CURRENT ACCOUNT	
ACCOUNT NUMBER	10002736862	
IFSC CODE NUMBER	IDFB0021001	

Accounts Department

ASME online Journal
ASCE "
ACM "



ALLIED PUBLISHERS SUBSCRIPTION AGENCY
(P.B. No.343, ANNA ROAD HPO), 750 ANNA SALAI, CHENNAI – 600 002, INDIA

☎ (044) 28523984/28545235 ☎ +91 (044) 28151046

✉ CHENNAI .JOURNALS@ALLIEDPUBLISHERS.COM

🌐 WWW.APSAONLINE.NET

ELSEVIER ONLINE JOURNALS & Springer link

Details of Bank	
Name & Address of the Bank	Bank of Maharashtra 603, Anna Salai, Chennai – 600 006 Tamil Nadu
Name of the Branch	Anna Salai Branch
Branch Code	0400
MICR Code	600014003
Account Number	20017940617
Type of Account	Current Account
Beneficiary Name	Allied Publishers Subscription Agency
IFSC Code	MAHB0000400

BRANCHES: AHMEDABAD, BENGALURU, CHENNAI, HYDERABAD, KOLKATA, LUCKNOW, MUMBAI,
NAGPUR, NEW DELHI

Allied Publishers Subscription Agency

750, Anna Salai, Chennai - 600 002.

Ph:044-28523938 28545235

Email : aplchn@vsnl.net chennai.journals@alliedpublishers.com

INVOICE

To: The Librarian Sathyabama University Old Mahabalipuram Road, Jeppiaar Nagar Chennai 600 119.		Invoice No. CHNJ/ELSE/7439 Date : 30.6.2017 Order Reference : 2017 Subscription to Science Direct Subj.Coll Depatch Instructions : Online Payment Terms : fully Recd., Rt.No.17087 dt.30.6.2017			
S.No	Description	Currency	Price	Conversion Rate	Amount Rs. P.
	<u>Science Direct Subject Collection</u> Subscription to Engineering- 228 Journals Computer Science- 144 Journals January 2017 - December 2017 Elsevier. Add: 15% service tax	---	---	---	28,99,142.00
Amount in words : Rupees Thirty Three Lakh Thirty Four Thousand and Thirteen only					33,34,013.00
Note: As per the Govt of India notification, we are charging 15% service tax towards online information retrieval services. This is applicable effective 1st December 2016.		For Allied Publishers Subscription Agency 			

Allied Publishers Subscription Agency

750, Anna Salai, Chennai - 600 002.

Phone: 044-28523938, 28545235, 28523958

Email : aplchn@vsnl.net chennai.journals@alliedpublishers.com

INVOICE

To: The Librarian Sathyabama University Old Mahabalipuram Road, Jeppiaar Nagar Chennai 600 119.		Invoice No. CHNJ/SPRG/7438 Date : 30.6.2017 Order Reference : Renewal Subscription to Springer E- Jrm1 2017 Depatch Instructions : Online Payment Terms : fully Recd Rt.No.17087 dt.30.6.2017			
S.No	Currency	Price	Conversion Rate	Amount	
			Rs. P.	Rs. P.	
Renewal Subscription to Springer 1400+ E- Journals August 2017 - December 2017	Euro	7,156.00	74.30	5,31,690.80	
Add: 15% service tax				79,753.62	
Amount in words : Rupees Six Lakh Eleven Thousand Four Hundred and Fofiy Four only.			Total(rounded off)	6,11,444.63	
Note: As per the Govt of India notification, we are charging 15% service tax towards online information and database retrival services. This is applicable effective 1st Dec 2016.			For Allied Publishers Subscription Agency <i>R. Ramesh</i>		

Allied Publishers Subscription Agency

750, Anna Salai, Chennai - 600 002.

Phone: 044-28523938, 28545235, 28523958

Email : aplchn@vsnl.net chennai.journals@alliedpublishers.com

INVOICE

To: The Librarian Sathyabama University Old Mahabalipuram Road, Jeppiaar Nagar Chennai 600 119.		Invoice No. CHNJSPRG7438 Date : 30.6.2017 Order Reference : Renewal Subscription to Springer E- Jnl 2017 Depatch Instructions : Online Payment Terms : fully Recd Rt.No.17087 dt.30.6.2017			
S.No	Currency	Price	Conversion Rate	Amount	
			Rs. P.	Rs. P.	
Renewal Subscription to Springer 1400+ E- Journals August 2017 - December 2017	Euro	7,156.00	74.30	5,31,690.80	
Add:15% service tax				79,753.62	
Amount in words : Rupees Six Lakh Eleven Thousand Four Hundred and Foity Four only.			Total(rounded off)	6,11,444.00	
Note: As per the Govt of India notification, we are charging 15% service tax towards online information and database retrival services. This is applicable effective 1st Dec 2016.			For Allied Publishers Subscription Agency <i>R. Ramesh</i>		



Manupatra Information Solutions Pvt. Ltd.

B-37, Sector - 1, NOIDA, U.P. 201301

Email: contact@manupatra.com

Toll Free: 1800 103 3550

PAN No.: AACCM5884H

GST Reg. No.: 09AACCM5884H1Z2

SAC Code: 998431

SALE INVOICE

"Original for Recipient"

Invoice No. : MANU/0318/4326

Invoice Date : 21 Mar 2018

Bill To,

Sathyabama Institute of Science and Technology
Sathyabama Campus Road, jeppiar Nagar, Rajiv
Gandhi Salai, Semmancheri,
Chennai
State: Tamil Nadu
Pin Code: 600119
State Code: 33
GST Reg. No.: Not Registered

Ship To,

Sathyabama Institute of Science and Technology
Sathyabama Campus Road, jeppiar Nagar, Rajiv
Gandhi Salai, Semmancheri,
Chennai
State: Tamil Nadu
Pin Code: 600119
State Code: 33

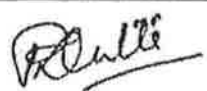
RM: Karthik Subramanian

Mobile +91-9092489092

ZM: C Patil

Mobile +91-9845062022

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access New Account Subscription Period: 01 Apr 2018 To 01 Apr 2019 Special introductory offer	40000.00	40000.00

Payment Details	Sub Total: 40000.00
Payment Mode: NEFT/ECS	
Date:	
Details of Cheque / DD :	IGST 18%: 7200.00
Bank Name:	CGST 9%: 0.00
Receipt Amount: ₹ 47200.00	SGST 9%: 0.00
Balance: ₹ 0.00	Total Amount: 47200.00
Amount in Words: FORTY SEVEN THOUSAND TWO HUNDRED ONLY	 Authorised Signatory

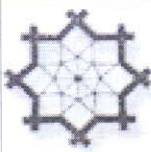
Note:

- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
- The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
- In the event of cash being handed over, it will be at the sole responsibility of the client.**
- If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate.
- SAC Category :** Online/text based information such as online books , newspaper, periodicals, directories, etc.
- Principal place of Business Supplier: Noida, Uttar Pradesh

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392

www.manupatra.com

Tax Invoice

	DELNET- Developing Library Network	Invoice No.	Dated
	JNU Campus, Nelson Mandela Road Vasant Kunj New Delhi-110070 Delhi - 110070, India GSTIN/UIN: 07AAAAD2288G1ZV State Name : Delhi, Code : 07 Contact : 011-26741305, 26741232 E-Mail : hkkaul@gmail.com www.delnet.nic.in	0218/288	12-Feb-2018
		Mode/Terms of Payment	DD
	Supplier's Ref.	Other Reference(s)	
Buyer		Terms of Delivery	
SATHYABAMA INSTITUTE OF SCIENCE & TECHNOLOGY JEPPIAAR NAGAR, OMR ROAD, CHENNAI-600119, [DELNET MEM. NO. IM-7183], Tamil Nadu State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu			

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Admission Fees	SAC-998431	18 %			5,000.00
						5,000.00
2	IM FEE 2018-2019	SAC-998431	18 %			11,500.00
						16,500.00
3	IGST PAYABLE			18 %		2,970.00
Total						19,470.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
SAC-998431	16,500.00	18%	2,970.00	2,970.00
Total	16,500.00		2,970.00	2,970.00

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Only**

Company's PAN : **AAAAD2288G**

Company's Bank Details

Bank Name : **Cental Bank of India**

A/c No. : **S.B.1065410992**

Branch & IFS Code : **Khan Market Branch & CBIN0280310**

for DELNET- Developing Library Network

Authorised Signatory

"DD IN FAVOUR OF DELNET, PAYABLE AT NEW DELHI"

DELNET
Developing Library Network
New Delhi