

Billing Inquiries

Telephone: +81 3-4589-3104

Email: ts.support.asia@clarivate.com

Web: <https://support.clarivate.com/AccountsAndServices>

INVOICE

**TRCPL Projects Private
Limited**

No. 402, 4th Floor

Boston House

Suren Road, Andheri East

MUMBAI 400093 INDIA

GST Number: 27AAFCT8504N1ZU

PAN Number: AAFCT8504N

Invoice Number: 8001INV00000238

Invoice Date: : Dec 02, 2018

Payment Terms: NET 30

Payment Due Date: Jan 01, 2019

Place of Supply: Tamil Nadu

Bill To Account - ACT-00023945

Dr.SASIPRABA T

SATHYABAMA INST OF SCIENCE & TECH

RAJIV GANDHI SALAI JEPPIAAR NAGAR

CHENNAI, Tamil Nadu 600119

India

Ship To Account - ACT-00023945

Dr.SASIPRABA T

SATHYABAMA INST OF SCIENCE & TECH

RAJIV GANDHI SALAI JEPPIAAR NAGAR

CHENNAI, Tamil Nadu 600119

India

GST ID:33AAITS6572P2ZN

PAN No.:AAITS6572P

– CHARGE SUMMARY –

Description	Billing Period	Quantity	Price in INR	Tax Amount in INR	Total Amount in INR
WEB OF SCIENCE - EMERGING SOURCES CITATION INDEX (ESCI) - SUBSCRIPTION HSN/SAC:9984	Jan 01, 2019 - Dec 31, 2019				
WEB OF SCIENCE - CONFERENCE PROCEEDINGS CITATION INDEX - SCIENCE EDITION - SUBSCRIPTION HSN/SAC:9984	Jan 01, 2019 - Dec 31, 2019				
WEB OF SCIENCE - SCIENCE CITATION INDEX EXPANDED - SUBSCRIPTION HSN/SAC:9984	Jan 01, 2019 - Dec 31, 2019				

Amount in Words: Twenty-One Lakh Sixty-Eight Thousand Two Hundred and Fifty Rupees Only (Incl. Taxes)

Currency	INR
Subtotal in INR	1,837,500.00
Tax in INR	330,750.00
Total in INR	2,168,250.00
Invoice Balance in INR	2,168,250.00

– TAX SUMMARY –

Tax Name	Tax Rate	Net Value in INR	Tax Amount in INR
IGST	18.00%	1,837,500.00	330,750.00

Please make Cheques payable to:

TRCPL Projects Private Limited

4th Floor B Wing

Statesman House

Barakhamba Road 110001

New Delhi, India

Wire Transfer:

Standard Chartered Bank

Acc Type: Domestic Current, Acc Number: 45605168645

IFSC Code: SCBL0036074, Swift Code: SCBLINBBXXX

Total Tax in INR	330,750.00
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– IF APPLICABLE –

USAGE DETAILS	
Product Info	Usage Description

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom and in case of any reduction in output tax liability to the benefit thereof has been/will be passed on to the recipient of supply.

R. Rahman

Syed Raza Rehman

Sep 07, 2017

Senior Manager Finance Emerging Markets

Invoice Payment Instructions

Please remember that your payment terms are **NET 30**.
Follow these steps to avoid delays in payment posting.

Follow these steps to avoid delays in payment posting.

To Pay by Cheque:

Clarivate Analytics INVOICE
Address Information: [Field]
Invoice Number: [Field] | Payment Terms: [Field] | Due Date: [Field]

Bill To: [Field] **Ship To:** [Field]

CHARGE SUMMARY

Description	Service Period	Quantity	Price	Tax	Total Amount
[Empty Row]					

TAX SUMMARY

Tax Name	Tax Rate	Tax Value	Tax Amount
[Empty Row]			

Please make cheques payable to: [Field]
Cheques payable information: [Field]

Wire Transfer: [Field]
Wire transfer information: [Field]

- 1) Identify the amount payable from the invoice.
- 2) Write your invoice number on your cheque.
- 3) Submit the cheque to the address listed on the invoice.

NOTE: You should allow 10 business days prior to the due date for mailing.

To Pay by Wire Transfer:

- 1) Identify the amount payable from the invoice.
- 2) Provide your invoice number in the reference field of the transfer request.
- 3) Submit the wire transfer to the bank account listed on the invoice.

Clarivate Analytics INVOICE
Address Information: [Field]
Invoice Number: [Field] | Payment Terms: [Field] | Due Date: [Field]

Bill To: [Field] **Ship To:** [Field]

CHARGE SUMMARY

Description	Service Period	Quantity	Price	Tax	Total Amount
[Empty Row]					

TAX SUMMARY

Tax Name	Tax Rate	Tax Value	Tax Amount
[Empty Row]			

Please make cheques payable to: [Field]
Cheques payable information: [Field]

Wire Transfer: [Field]
Wire transfer information: [Field]

How to Contact Us: <https://clarivate.com/contact-us/support/>