



EBSCO Information Services India Private Limited

301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA

Tel. : +91 11 2619 8962 / 63 / 64 / 65 / 66 / 67, Fax : +91 11 2619 8968

EIS/18-19/ 409

Date 25-Oct-18

Received with thanks from Sathyabama Institute of Science and Technology

Sum of Rupees Thirteen Lakh Eleven Thousand Five Hundred Seven Only

By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 23-Oct-18

Drawn on

Towards Subscription of IEEE ASPP ONLINE & IEEE POP ALL ONLINE

For the Period 1-Nov-18 To 31-Oct-19

For EBSCO Information Service India Private Ltd

INR 1,311,507.00



EBSCO

EBSCO International Inc.

INVOICE CUM BILL OF SUPPLY

Original for Recipient

INVOICE CUM BILL OF SUPPLY

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	I/18-19/Oct-14
Date of Invoice	23 October 2018
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Sathyabama Institute of Science and Technology
Address	Jeppiaar nagar, Old Mamallapuram Road, Chennai
State	Tamil Nadu
State code	600119
PAN	AAITS6572P
GSTIN (U- e ID)	33AAITS6572P77N
Place of supply	Chennai, Tamil Nadu

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	IEEE- ASPP Online to point 7 of Terms & Condition *refer	Nov 2018 to Oct 2019	998431	1	1	76.1	\$6,850	₹ 5,21,285.00
2	IEEE- POP ALL Online *refer to point 8 of Terms & Condition	Nov 2018 to Oct 2019	998431	1	1	76.1	\$8,800	₹ 6,69,680.00
	SUB TOTAL						\$15,650	₹ 11,90,965.00

	USD Value	INR Value
Taxable Value	\$15,650.00	₹ 11,90,965.00
Add: IGST @ 18% (*refer point 8)	\$1,584.00	₹ 1,20,542.40
TOTAL	\$17,234.00	₹ 13,11,507.40

Total Invoice Value (In figure)

₹ 13,11,507

Total Invoice Value (In Words)

Rupees Thirteen Lakh Eleven Thousand Five Hundred and Seven Only

Amount of Tax subject to Reverse Charge

NO- NIL

Terms and conditions:

1. Please note:

- a) EBSCO Information Services India Private Ltd. is an independent entity.
b) EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
c) In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.

2. We pay this invoice in full there should be no partial payments.

3. Exchange rate - As per the GOC rate as applicable.

4. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.

5. Payment should be made within 21 days.

6. Shipment is made directly from overseas supplier.

7. GST Exemption is applicable based on the understanding that your entity/organization qualifies as an educational institution under GST Notification No.

9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational institutes,

Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

8. As per our understanding, your entity have GST number and you should pay GST under reverse charge. If you insist then we can collect GST and pay under forward charge to the authorities on your behalf. Please note that forward charge has only been paid in order to ensure that there is no tax loss to government. Please note that you are not able to claim ITC (input credit) with regard to such taxes payments. We are not able to refund such tax at later stage.



INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO:

Account Name : EBSCO Information Services India Pvt. Ltd.

301 & 303, Ansal Chamber - II

6, Bhikaji Cama Place

New Delhi - 110 058 India

SWIFT CODE : DEUTINBBDEL

IFS CODE : DEUT0796DEL

DEUTSCHE BANK, ECE House, 28,

K. G. Marg, New Delhi - 110 001

ACCOUNT NO.: 1527340000



Global Information Systems Technology
Authorized Representative for:
THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS
A S M E 150, Clove Road,
07424-2139 NEW JERSEY U.S.A.

Corporate Office:
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700
E : gistdel@gist.in
W : www.gist.in
PAN NO. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

Invoice No.: TI/201800658
Ref No. : GIST/PI/2018-19/00594
Date : 07/02/2019

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
JEPPIAAR NAGAR, OLD MAMALLAPURAM ROAD
CHENNAI
TAMIL NADU - 600119
GSTIN/UIN No.-

TAX INVOICE

Ref.No:- Email Dated 23/01/2019

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	ASME Ejournals Package	TAMIL NADU	33	01/01/2019 - 31/12/2019	1	USD	5304.00	N/A	74.30	394087.20
Central Goods and Service Tax (CGST)									9%		0.00
State Goods and Service Tax (SGST)									9%		0.00
Integrated Goods and Service Tax (IGST)									18%		0.00
Total Invoice Value											394087.00
Tax Payable Under Reverse Charge											No

[RUPEES THREE LAKH NINETY FOUR THOUSAND EIGHTY SEVEN ONLY]

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions :

- 1) This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of [PUBLISHER]
- 2) The OIDAR Order is being forwarded to [PUBLISHER] for implementation. The services covered by this Tax Invoice shall be supplied directly by [PUBLISHER] to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government
- 3) **ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 4) **PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement for providing online access
- 5) **CANCELLATION POLICY** : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6) **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 tax invoice
- 7) For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- 8) For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- 9) **JURISDICTION** : All claims/disputes shall be subject to Delhi jurisdiction only

(GIST-Subscription Dept.)

Admin Office :F-14, Hauz Khas, New Delhi - 110016



Global Information Systems Technology

Authorized Representative for:
THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS
A S M E 150, Clove Road,
NEW JERSEY 07424-2139 U.S.A.

Corporate Office :
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-124-4614000,
F : +91-124-4052913,
E : gistdel@gist.in, W : www.gist.in,
PAN No.- AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
JEPPIAAR NAGAR, OLD MAMALLAPURAM ROAD
CHENNAI - 600119 , TAMIL NADU
GSTIN/UIN NO.-

Receipt No.:PR/201800717

Date: 5/2/2019

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** 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.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASME E-JOURNALS - PRIME - 2019	TAMIL NADU	33	GIST/PI/2018-19/00594	23/1/2019	394,087.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	394,087.00
Total Amount Received							394,087.00
Tax Payable Under Reverse Charge							No
Rupees - Three Lakh Ninety Four Thousand Eighty Seven Rupees Only							

VIDE Wire Transfer No./IBKLR92019020500053932

INSTRUMENT DATE:5/2/2019

1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.

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

3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016



Global Information Systems Technology
Authorized Representative for:
AMERICAN SOCIETY OF CIVIL ENGINEERS
1801 ALEXANDER BELL DRIVE RESTON
VA 20191 VIRGINIA U.S.A.

Corporate Office:
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700
E : gisdel@gist.in
W : www.gist.in
PAN NO. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

Invoice No.: TI/201800657
Ref No. : GIST/PI/2018-19/00595
Date : 07/02/2019

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
JEPPIAAR NAGAR, OLD MAMALLAPURAM ROAD
CHENNAI
TAMIL NADU - 600119
GSTIN/UIN No.-

TAX INVOICE

Ref.No:- Email Dated 23/01/2019

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	ASCE E-Journals Package- Prime	TAMIL NADU	33	01/01/2019 - 31/12/2019	1	USD	6839.00	N/A	74.30	508137.70
Central Goods and Service Tax (CGST)									9%		0.00
State Goods and Service Tax (SGST)									9%		0.00
Integrated Goods and Service Tax (IGST)									18%		0.00
Total Invoice Value											508138.00
Tax Payable Under Reverse Charge											No

[RUPEES FIVE LAKH EIGHT THOUSAND ONE HUNDRED THIRTY EIGHT ONLY]

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions :

- 1) This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of [PUBLISHER]
- 2) The OIDAR Order is being forwarded to [PUBLISHER] for implementation. The services covered by this Tax Invoice shall be supplied directly by [PUBLISHER] to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government
- 3) **ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 4) **PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access
- 5) **CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6) **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 tax invoice
- 7) For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- 8) For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- 9) **JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

Admin Office :F-14, Hauz Khas, New Delhi - 110016



Global Information Systems Technology Authorized

Representative for:
AMERICAN SOCIETY OF CIVIL ENGINEERS 1801
ALEXANDER BELL DRIVE RESTON VIRGINIA VA 20191
U.S.A.

Corporate Office :
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-124-4614000,
F : +91-124-4052913,
E : gistdel@gist.in, W : www.gist.in,
PAN No.- AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
JEPPIAAR NAGAR, OLD MAMALLAPURAM ROAD
CHENNAI - 600119, TAMIL NADU
GSTIN/UIN NO.-

Receipt No.:PR/201800716

Date: 5/2/2019

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on AMERICAN SOCIETY OF CIVIL ENGINEERS 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.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASCE E-JOURNALS - PRIME - 2019	TAMIL NADU	33	GIST/PI/2018-19/00595	23/1/2019	508,138.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	508,138.00
Total Amount Received							508,138.00
Tax Payable Under Reverse Charge							No
Rupees - Five Lakh Eight Thousand One Hundred and Thirty Eight Rupees Only							

VIDE Wire Transfer No./IBKLR92019020500053932
INSTRUMENT DATE:5/2/2019

- 1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of AMERICAN SOCIETY OF CIVIL ENGINEERS.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -AMERICAN SOCIETY OF CIVIL ENGINEERS.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by AMERICAN SOCIETY OF CIVIL ENGINEERS and GIST only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



Admin Office: F-14B, Hauz Khas, New Delhi - 110016



Global Information Systems Technology

Authorized Representative 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:

Unit No. 408 B, 4th Floor,

Southern Park, D-2 Saket,

New Delhi - 110017

T : +91-11-43176700

E : gistdel@gist.in

W : www.gist.in

PAN NO. - AAQFG4530R

GSTIN No. - 07AAQFG4530R1ZQ

Invoice No. : TI/201800659

Ref No. : GIST/PI/2018-19/00596

Date : 07/02/2019

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY

JEPPIAAR NAGAR, OLD MAMALLAPURAM ROAD

CHENNAI

TAMIL NADU - 600119

GSTIN/UIN No:-

TAX INVOICE

Ref.No:- Email Dated 23/01/2019

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	ACM DIGITAL LIBRARY	TAMIL NADU	33	01/01/2019 - 31/12/2019	1	USD	7692.00	N/A	74.30	571515.60
Central Goods and Service Tax (CGST)									9%		0.00
State Goods and Service Tax (SGST)									9%		0.00
Integrated Goods and Service Tax (IGST)									18%		102872.81
Total Invoice Value											674388.00
Tax Payable Under Reverse Charge											No

[RUPEES SIX LAKH SEVENTY FOUR THOUSAND THREE HUNDRED EIGHTY EIGHT ONLY]

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions :

- 1) This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of [PUBLISHER]
- 2) The OIDAR Order is being forwarded to [PUBLISHER] for implementation. The services covered by this Tax Invoice shall be supplied directly by [PUBLISHER] to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government
- 3) ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 4) PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement for providing online access
- 5) CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6) 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 tax invoice
- 7) For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- 8) For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- 9) JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

Admin Office :F-14, Hauz Khas, New Delhi - 110016



Global Information Systems Technology

Authorized Representative 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 :

Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-124-4614000,
F : +91-124-4052913,
E : gistdel@gist.in, W : www.gist.in,
PAN No.- AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
JEPPIAAR NAGAR, OLD MAMALLAPURAM ROAD
CHENNAI - 600119 , TAMIL NADU
GSTIN/UIN NO.-NA

Receipt No.:PR/201800718

Date: 5/2/2019

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.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ACM - DIGITAL LIBRARY - 2019	TAMIL NADU	33	GIST/PI/2018-19/00596	23/1/2019	571,515.25
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	102,872.75
						Total	674,388.00
Total Amount Received							674,388.00
Tax Payable Under Reverse Charge							No
Rupees - Six Lakh Seventy Four Thousand Three Hundred and Eighty Eight Rupees Only							

VIDE Wire Transfer No./IBKLR92019020500053932

INSTRUMENT DATE:5/2/2019

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **ASSOCIATION FOR COMPUTING MACHINERY INC.**
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-ASSOCIATION FOR COMPUTING MACHINERY INC.**
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **ASSOCIATION FOR COMPUTING MACHINERY INC** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016

Invoice No.: TI/201800660
Ref No. : GIST/PI/2018-19/00608
Date : 07/02/2019

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
JEPPIAAR NAGAR, OLD MAMALLAPURAM ROAD
CHENNAI
TAMIL NADU - 600119
GSTIN/UIN No.-

TAX INVOICE

Ref.No:- Email Dated - 23/01/2019											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	SPRINGER 1400+ EJOURNALS PACKAGE	TAMIL NADU	33	01/01/2019 - 31/12/2019	1	EUR	18142.00	N/A	84.10	1525742.20
Central Goods and Service Tax (CGST)									9%		0.00
State Goods and Service Tax (SGST)									9%		0.00
Integrated Goods and Service Tax (IGST)									18%		0.00
Total Invoice Value											1525742.00
Tax Payable Under Reverse Charge											No

[RUPEES FIFTEEN LAKH TWENTY FIVE THOUSAND SEVEN HUNDRED FORTY TWO ONLY]

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail -UTN/UTR Number 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions :

- 1) This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of SPRINGER.
- 2) The OIDAR Order is being forwarded to SPRINGER for implementation. The services covered by this Tax Invoice shall be supplied directly by SPRINGER to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government
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- 5) **CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6) **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 tax invoice.
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- 9) **JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

Admin Office :F-14, Hauz Khas, New Delhi - 110016



Global Information Systems Technology

Corporate Office :
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
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E : gistdel@gist.in, W : www.gist.in,
PAN No. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
JEPPIAAR NAGAR, OLD MAMALLAPURAM ROAD
CHENNAI - 600119, TAMIL NADU
GSTIN/UIN NO. -

Receipt No.: PR/201800719

Date: 5/2/2019

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **SPRINGER-VERLAG GMBH & CO** 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.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs. Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	SPRINGER 1400+ EJOURNALS - 2019	TAMIL NADU	33	GIST/PI/2018-19/00608	23/1/2019	1,525,742.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	1,525,742.00
Total Amount Received							1,525,742.00
Tax Payable Under Reverse Charge							No
Rupees - Fifteen Lakh Twenty Five Thousand Seven Hundred and Forty Two Rupees Only							

VIDE Wire Transfer No./IBKLR92019020500053932
INSTRUMENT DATE: 5/2/2019

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Global Information Systems Technology

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Amsterdam Netherlands

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T : +91-11-43176700
E : gistdel@gist.in
W : www.gist.in
PAN NO. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

Invoice No.: TI/201801023
Ref No. : GIST/PI/2018-19/02198
Date : 31/03/2019

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
JEPPIAAR NAGAR, OLD MAMALLAPURAM ROAD
CHENNAI
TAMIL NADU - 600119
GSTIN/UIN No.-

TAX INVOICE

Ref.No:- Email Dated - 02/04/2019											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Elsevier Computer Science and Engineering Collection	TAMIL NADU	33	01/01/2018 - 31/12/2018	1	USD	43240.06	N/A	74.30	3212736.46
Central Goods and Service Tax (CGST)									9%		0.00
State Goods and Service Tax (SGST)									9%		0.00
Integrated Goods and Service Tax (IGST)									18%		0.00
Total Invoice Value											3212736.00
Tax Payable Under Reverse Charge											No

[RUPEES THIRTY TWO LAKH TWELVE THOUSAND SEVEN HUNDRED THIRTY SIX ONLY]

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736662 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTR/UTR Number 4. Bank Name, City and Branch.

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2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

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- 3) ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
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- 6) 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 tax invoice.
- 7) For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- 8) For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- 9) JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.





Global Information Systems Technology Authorized

Representative for:
ELSEVIER LTD
PO BOX 1270 1000BG
Amsterdam Netherland

Corporate Office :
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-124-4614000,
F : +91-124-4052913,
E : gistdel@gist.in, W : www.gist.in,
PAN No.- AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
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Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER - ENGG & CS - 2019	TAMIL NADU	33	GIST/PI/2018-19/00097	30/11/2018	3,373,373.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	3,373,373.00
Total Amount Received							3,373,373.00
Tax Payable Under Reverse Charge							No
Rupees - Thirty Three Lakh Seventy Three Thousand Three Hundred and Seventy Three Rupees Only							

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INSTRUMENT DATE:5/2/2019

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