

TAX 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 1/19-20/Jan-041
 Date of Invoice 15 January 2020
 PAN Number AACCE-3535-D

Details of Receiver (Billed to)
 Name Sathyabama Institute of Science and Technology
 Address Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai
 State Tamil Nadu
 State code 600119
 PAN AAITSG6572P
 GSTIN 33AAITSG6572P2ZN
 (Unique ID)
 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 * refer point #9	Nov'19-Oct'20	998431	1	1	72.20	\$ 7,050.00 ₹	5,09,010.00
2	IEEE POP Online * refer point #8	Nov'19-Oct'20	998431	1	1	72.20	\$ 3,495.00 ₹	2,52,339.00
	SUB TOTAL						\$10,545 ₹	7,61,349.00

Taxable Value USD Value INR Value
 Add: IGST @ 18% (Refer Point No.8 of Terms
 & Conditions) \$10,545.00 ₹ 7,61,349.00
 \$629.10 ₹ 45,421.02
TOTAL \$11,174.10 ₹ 8,06,770.02

Total Invoice Value (In figure)

₹ 8,06,770

Total Invoice Value (In Words)

Rupees Eight Lakhs Six Thousand Seven Hundred and Seventy Only

Amount of Tax subject to Reverse Charge

NO-NIL

Terms & Conditions

- Please note:
 - EBSCO Information Services India Private Ltd. is an independent entity.
 - 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.
 - 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.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - GOC rate is applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Payment is made directly from overseas supplier.
- 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.
- "GST Exemption is applicable based on the understanding that your institute 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."

Signature

BANK DETAILS

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-110066

SWIFT CODE : DEUTINBBDEL

FS CODE : DEUT0796DEL

 Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor
 HT House K G Marg, 11D 001 New Delhi

ACCOUNT NO.: 1527340000

US DOLLARS TRANSFERS CAN BE SENT TO
 Account Name : EBSCO International Inc.
 5724, Highway 280 East, Birmingham, Alabama,
 United States of America -35242

SWIFT CODE : WFBUS6S

Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

ABA: 121000248

ACCOUNT NO.: 2000027338795

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

EISI/19-20/ 1022

Date

5-Feb-20

Received with thanks from Sathyabama Institute of ScienceSum of Rupees Eight Lakh Six Thousand Seven Hundred Seventy Only

By Cash/WireTrf/DD/Cheque* No.

Wire Trf

Date

14-Jan-20

Drawn on

Towards Subscription of IEEE ASPP ONLINE/IEEE POP Online

For the Period

1-Nov-19

To

31-Oct-20

INR 806,770.00

For EBSCO Information Service India Private Ltd.

* Subject to realization in Bank





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/201900591
Ref No. : GIST/PI/2019-20/00373
Date : 15/01/2020

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

TAX INVOICE

Ref.No:- Email Dated - 01/11/2019

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	01/01/2020 - 31/12/2020	1	USD	5410.00	N/A	74.60	403586.00
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 Invoice Value											403586.00
Tax Payable Under Reverse Charge											No

[RUPEES FOUR LAKH THREE THOUSAND FIVE HUNDRED EIGHTY SIX 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 ASME.
- 2) The OIDAR Order is being forwarded to ASME for implementation. The services covered by this Tax Invoice shall be supplied directly by ASME 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.



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 : +91-11-43176700,
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/201900604

Date: 14/1/2020

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 PACKAGE - PRIME	TAMIL NADU	33	GIST/PI/2019-20/00373	4/11/2019	4,03,586.00
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	4,03,586.00
Total Amount Received							4,03,586.00
Tax Payable Under Reverse Charge							No
Rupees - Four Lakh Three Thousand Five Hundred and Eighty Six Rupees Only							

VIDE Wire Transfer No./IBKLR92020011400005958

INSTRUMENT DATE:14/1/2020

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 - SOUTHERN PARK, SAKET, NEW DELHI

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 : gistdel@gist.in
W : www.gist.in
PAN NO. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

Invoice No. : TI/201900592
Ref No. : GIST/PI/2019-20/00372
Date : 15/01/2020

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

TAX INVOICE

Ref.No:- Email Dated - 04/11/2019

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	01/01/2020 - 31/12/2020	1	USD	6976.00	N/A	74.60	520409.60
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%		0.00
Total Invoice Value											520410.00
Tax Payable Under Reverse Charge											No

[RUPEES FIVE LAKH TWENTY THOUSAND FOUR HUNDRED TEN 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 **ASCE**.
- 2) The OIDAR Order is being forwarded to **ASCE** for implementation. The services covered by this Tax Invoice shall be supplied directly by **ASCE** 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.



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 : +91-11-43176700,
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/201900608

Date: 14/1/2020

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 PACKAGE - PRIME	TAMIL NADU	33	GIST/PI/2019-20/00372	4/11/2019	5,20,410.00
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	5,20,410.00
Total Amount Received							5,20,410.00
Tax Payable Under Reverse Charge							No
Rupees - Five Lakh Twenty Thousand Four Hundred Ten Rupees Only							

VIDE Wire Transfer No./IBKLR92020011400005958

INSTRUMENT DATE:14/1/2020

- 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



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

Global Information Systems Technology
Authorized Representative for:
ASSOCIATION FOR COMPUTING MACHINERY INC
ASSOCIATION FOR COMPUTING MACHINERY 1601 Broadway, 10th Floor
10019-7434 NEW YORK, NY U.S.A.

Invoice No. : TI/201900595
Ref No. : GIST/PI/2019-20/00375
Date : 15/01/2020

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

TAX INVOICE

Ref.No:- Email Dated - 04/11/2019

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	01/01/2020 - 31/12/2020	1	USD	7847.00	N/A	74.60	585386.20
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%		105369.52
Total Invoice Value											690756.00
Tax Payable Under Reverse Charge											No

[RUPEES SIX LAKH NINETY THOUSAND SEVEN HUNDRED FIFTY SIX 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 ACM.
- 2) The OIDAR Order is being forwarded to ACM for implementation. The services covered by this Tax Invoice shall be supplied directly by ACM 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) JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.



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 1601 Broadway, 10th Floor
NEW YORK, NY 10019-7434 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

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

Receipt No.:PR/201900607

Date: 14/1/2020

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	TAMIL NADU	33	GIST/PI/2019-20/00375	4/11/2019	5,85,386.44
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%	1,05,369.56
						Total	6,90,756.00
Total Amount Received							6,90,756.00
Tax Payable Under Reverse Charge							No
Rupees - Six Lakh Ninety Thousand Seven Hundred and Fifty Six Rupees Only							

VIDE Wire Transfer No./IBKLR92020011400005958
INSTRUMENT DATE:14/1/2020

- 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



Global Information Systems Technology

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/201900593
Ref No. : GIST/PI/2019-20/00281
Date : 15/01/2020

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

TAX INVOICE

Ref.No:- Email Dated 30/10/2019											
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	01/01/2020 - 31/12/2020	1	EUR	19412.00	N/A	82.20	1595666.40
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											1595666.00
Tax Payable Under Reverse Charge											No

[RUPEES FIFTEEN LAKH NINETY FIVE THOUSAND SIX HUNDRED SIXTY SIX 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 Nature**.
- 2) The OIDAR Order is being forwarded to **Springer Nature** for implementation. The services covered by this Tax Invoice shall be supplied directly by **Springer Nature** 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.



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,
New Delhi - 110017
T : +91-11-43176700,
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/201900605

Date: 14/1/2020

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **Springer Nature** 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 - 2020	TAMIL NADU	33	GIST/PI/2019-20/00281	30/10/2019	15,95,666.00
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	15,95,666.00
Total Amount Received							15,95,666.00
Tax Payable Under Reverse Charge							No
Rupees - Fifteen Lakh Ninety Five Thousand Six Hundred and Sixty Six Rupees Only							

VIDE Wire Transfer No./IBKLR92020011400005958
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W : www.gist.in
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GSTIN No. - 07AAQFG4530R1ZQ

Invoice No.: TI/201900594
Ref No. : GIST/PI/2019-20/00990
Date : 15/01/2020

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

TAX INVOICE

Ref.No:- Email Dated 15/11/2019

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	01/01/2020 - 31/12/2020	1	USD	47250.00	N/A	74.60	3524850.00
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 Invoice Value											3524850.00
Tax Payable Under Reverse Charge											No

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- 9) JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.





Global Information Systems Technology

Authorized Representative for:
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Amsterdam Netherland

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GSTIN No. - 07AAQFG4530R1ZQ

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ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER COMPUTER SCIENCE AND ENGINEERING COLLECTION - 2020	TAMIL NADU	33	GIST/PI/2019-20/00990	19/11/2019	35,24,850.00
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	35,24,850.00
Total Amount Received							35,24,850.00
Tax Payable Under Reverse Charge							No
Rupees - Thirty Five Lakh Twenty Four Thousand Eight Hundred Fifty Rupees Only							

VIDE Wire Transfer No./IBKLR92020011400005958
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