



An ISO 9001:2015 Certified Company

GSTIN 07ABHFA1163C1ZZ

TAX - INVOICE

Bill To

Sathyabama Institute of Science and Technology

The Librarian

Sathyabama Institute of Science and Technology

Jeppiaar Nagar, Rajiv Gandhi Salai

Chennai - 600119

Tamil Nadu, India

Inv No# 2020-21INONL/990

Date 22.02.2021

Due Date 22.02.2021

P.O.# Email

Place Of Supply: Tamil Nadu (33)

PAN No. : ABHFA1163C

#	Product Name & Description	Qty.	Price In INR	Gross Amount
1	ProQuest Central	1.00	9,74,368.42	9,74,368.42

Looking forward to your valuable business.

Sub Total 9,74,368.42

IGST (18%) 1,75,386.32

Adjustment 0.26

Total 11,49,755.00

Payment Made (-) 11,49,755.00

Balance Due 0.00

Total In Words: **Rupees Eleven Lakh Forty-Nine Thousand Seven Hundred Fifty-Five Only**

Payment can be made by DD in favor of "Avags Information Systems" payable at New Delhi.

For Bank Transfer: Beneficiary Name: AVAGS INFORMATION SYSTEMS, Account no: 50200024216176, RTGS/NEFT IFSC Code: HDFC000002
Bank Name : HDFC Bank Ltd., Account Type Current

Terms & Conditions

Prepayment requires to activate online access.

Order once placed cannot be canceled, transferred, or refunded.

Invoice & payment receipt will send only on receipt of full payment.

The subscription period will be as per the publisher/database provider company policy.

For Avags Information Systems



Authorized Signature



Avags Information Systems



A-1/47, 1st Floor, Ajad Hind Fauj Marg
Dwarka Mor. (Sewak Park)
New Delhi - 110059
+91 11 4107 7955,
Email: info@avags.in

GSTIN: 07ABHFA1163C1ZZ

PAYMENT RECEIPT

Payment Date **22.02.2021**
Reference Number **IDIBR52021022222337006**
Payment Mode **NEFT**



Bill To

Sathyabama Institute of Science and Technology
The Librarian
Sathyabama Institute of Science and Technology Jeppiaar
Nagar, Rajiv Gandhi Salai
Chennai - 600119
Tamil Nadu, India



Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
2020-21INONL/990	22.02.2021	₹11,49,755.00	₹11,49,755.00

Invoice No. : TI/202000591
Ref No. : GIST/PI/2020-21/00373
Date : 15/01/2021

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

TAX INVOICE

Ref.No:- Email Dated - 01/11/2020											
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 E-journals Package	TAMIL NADU	33	01/01/2021 - 31/12/2021	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:

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 - UTR Number 4. Bank Name, City and Branch.

OR

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

Terms & Conditions :

- This Tax Invoice has been issued by **GLOBAL INFORMATION SYSTEMS TECHNOLOGY** as Authorised Representative of **ASME**.
- 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.
- ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement for providing online access
- CANCELLATION POLICY** : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 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
- 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.
- 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.
- JURISDICTION** : All claims/disputes shall be subject to Delhi jurisdiction only.

GIST-Subscription Dept.)

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

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

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

ATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
EPPIAAR NAGAR, OLD MAMALLAPURAM ROAD
HENNAI - 600119 , TAMIL NADU
GSTIN/UIN NO.-

Receipt No.:PR/202000604

Date: 14/1/2021

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/2020-21/00373	4/11/2020	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							

WIRE Transfer No./IBKLR92020011400005958
INSTRUMENT DATE:14/1/2021

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

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

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
801 ALEXANDER BELL DRIVE RESTON
VA 20191 VIRGINIA U.S.A.

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/202000592
 Ref No. : GIST/PI/2020-21/00372
 Date : 15/01/2021

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

TAX INVOICE

Ref.No:- Email Dated - 04/11/2020											
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	01/01/2021 - 31/12/2021	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:

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

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

Terms & Conditions :

- This Tax Invoice has been issued by **GLOBAL INFORMATION SYSTEMS TECHNOLOGY** as Authorised Representative of **ASCE**.
- 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.
- ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement for providing online access
- CANCELLATION POLICY** : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 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.
- 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.
- 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.
- JURISDICTION** : All claims/disputes shall be subject to Delhi jurisdiction only.

GIST-Subscription Dept.)

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

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

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

ATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
EPPIAAR NAGAR, OLD MAMALLAPURAM ROAD
HENNAI - 600119 , TAMIL NADU
GSTIN/UIN NO. -

Receipt No.:PR/202000608
Date: 14/1/2021

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/2020-21/00372	4/11/2020	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							

WIRE Wire Transfer No./IBKLR92020011400005958
INSTRUMENT DATE:14/1/2021

This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of AMERICAN SOCIETY OF CIVIL ENGINEERS.
Payment for online subscription of ejournals/database by subscriber is against order forwarded to -AMERICAN SOCIETY OF CIVIL ENGINEERS.
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.

GIST-ACCOUNTS DEPT

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

Invoice No. : TI/202000595
Ref No. : GIST/PI/2020-21/00375
Date : 15/01/2021
SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
HEPPIAAR NAGAR, OLD MAMALLAPURAM ROAD
CHENNAI
TAMIL NADU - 600119
GSTIN/UIN No.-
TAX INVOICE
Ref.No:- Email Dated - 04/11/2020

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	01/01/2021 - 31/12/2021	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:

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

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

Terms & Conditions :

- This Tax Invoice has been issued by **GLOBAL INFORMATION SYSTEMS TECHNOLOGY** as Authorised Representative of **ACM**.
- 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
- ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement for providing online access
- CANCELLATION POLICY** : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 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
- JURISDICTION** : All claims/disputes shall be subject to Delhi jurisdiction only.

GIST-Subscription Dept.)

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

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

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

Receipt No.:PR/202000607
Date: 14/1/2021

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/2020-21/00975	4/11/2020	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							

WIRE Transfer No./IBKLR92020011400005958
INSTRUMENT DATE:14/1/2021

- i) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of ASSOCIATION FOR COMPUTING MACHINERY INC.
- ii) Payment for online subscription of ejournals/database by subscriber is against order forwarded to -ASSOCIATION FOR COMPUTING MACHINERY INC.
- iii) 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

Authorized Representative for:
LSFVIER LTD
Box 1270 1000 BG
Amsterdam Netherland

Invoice No.: TI/202000594
Ref No. : GIST/PI/2020-21/00990
Date : 15/01/2021

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

TAX INVOICE

Ref.No:- Email Dated 15/11/2020											
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)
Online text based information	998431	Elsevier Computer Science and Engineering Collection	TAMIL NADU	33	01/01/2021 - 31/12/2021	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

RUPEES THIRTY FIVE LAKH TWENTY FOUR THOUSAND EIGHT HUNDRED FIFTY 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 Elsevier.
- 2) The AR Order is being forwarded to Elsevier for implementation. The services covered by this Tax Invoice shall be supplied directly by Elsevier 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.)

Authorized Representative for:
ELSEVIER LTD
PO BOX 1270 1000 BG
Amsterdam Netherlands

ATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
EPPIAAR NAGAR, OLD MAMALLAPURAM ROAD
HENNAI - 600119 , TAMIL NADU
GSTIN/UIN NO.-

Receipt No.:PR/202000606

Date: 14/1/2021

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on ELSEVIER LTD 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
ONLINE TEXT BASED INFORMATION	998431	ELSEVIER COMPUTER SCIENCE AND ENGINEERING COLLECTION - 2020	TAMIL NADU	33	GIST/PI/2020-21/00990	19/11/2020	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							

WIRE Transfer No./IBKLR92020011400005958
INSTRUMENT DATE:14/1/2021

- This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of ELSEVIER LTD.
- Payment for online subscription of ejournals/database by subscriber is against order forwarded to -ELSEVIER LTD.
- The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by ELSEVIER LTD 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/202000593
Ref No. : GIST/PI/2020-21/00281
Date : 15/01/2021

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

TAX INVOICE

Ref.No:- Email Dated 30/10/2020

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	01/01/2021 - 31/12/2021	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 :

- This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of Springer Nature.
- 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 (you) with the Government
- ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access
- CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 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
- 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.
- 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.
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

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

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

Receipt No.:PR/202000605
Date: 14/1/2021

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/2020-21/00281	30/10/2020	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
INSTRUMENT DATE:14/1/2021

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **Springer Nature**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to - **Springer Nature**.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **Springer Nature** 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



TAX INVOICE CUM BILL OF SUPPLY

Original for Recipient

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 I/21-22/Aug-005
Date of Invoice Monday, August 9, 2021
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 AAIT6572P
GSTIN (Unique ID) 33AAIT6572P2ZN
Place of supply Chennai, Tamil Nadu

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Special Discounted Price	Currency Exchange Rate	Total (INR)
1	IEEE ASPP Online	Jan 2021 to Dec 2021	998431	1	\$69,500	89.55%	\$7,260	74.50	₹ 540,870.00
2	IEEE POP All Online	Jan 2021 to Dec 2021	998431	1	\$91,800	92.07%	\$7,280	74.50	₹ 542,360.00
	SUB TOTAL						\$14,540	74.50	₹ 1,083,230.00
Taxable Value								USD Value	INR Value
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)								\$1,310.40	₹ 97,624.80
TOTAL								\$15,850.40	₹ 1,180,854.80

Total Invoice Value (In figure) ₹ 1,180,855
Total Invoice Value (In Words) Rupees Eleven Lakhs Eighty Thousand Eight Hundred and Fifty Five Only
Amount of Tax subject to Reverse Charge No-Nil

Terms & Conditions

- 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.
- 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 - Bank rate is applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- As per our understanding, your entity has 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 International Inc.

Bank Name: Deutsche Bank

IFS CODE : DEUT0796DEL

Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20 ,
14th Floor HT House K G Marg. 110 001 New Delhi

ACCOUNT NO.: 1566934000

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 : WFBUS66

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

ABA: 121000248

ACCOUNT NO.: 2000027338795



EBSCO International Inc.

EBSCO International, Inc.

5724, Highway 280 East, Brimingham Alabama -35242 USA

EISI/21-22/ 415 _____ Date 9-Aug-21

Received with thanks from Sathyabama Institue of Science & Technology

Sum of _____ Rupees Eleven Lakh Eighty Thousand Eight Hundred FiftyFive Only

By Cash/WireTrf/DD/Cheque* No. _____ Wire Trf _____ Date 9-Aug-21

Drawn on _____

Towards Subscription of IEEE ASPP Online/IEEE POP ALL Online

For the Period _____ 1-Jun-21 To _____ 31-Dec-21

INR 1,180,855.00

For EBSCO International Inc.

* Subject to realization in Bank

