



INVOICE

Clarivate Analytics (India)
Private Limited

*'formerly known as TRCPL Projects
Private Limited'*

2nd Floor, Fleet House,
Andheri Kurla Road,
Marol Naka, Gamdevi,
MUMBAI 400059 INDIA

GST Number: 27AAFCT8504N1ZU

PAN Number: AAFCT8504N

Invoice Number: 8001INV00001789

Invoice Date: Mar 22, 2021

Payment Terms: NET 30

Payment Due Date: Apr 21, 2021

PO Number: SB/LIB/2020-21/3

Place of Supply: Tamil Nadu



Billing Inquiries

Telephone: +81 3-4589-3104

Email: ts.support.asia@clarivate.com

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

IRN: 852b106b60e3ad5b14cbe040fe37b13d3dd1446a930b62368b6af26e76629067

Bill To Account -ACT-00023945	Ship To Account -ACT-00023945
SASIPRABA T SATHYABAMA INST OF SCIENCE & TECH RAJIV GANDHI SALAI JEPPIAAR NAGAR CHENNAI,Tamil Nadu,600119 India	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 - Science Citation Index Expanded - Subscription HSN/SAC:998431	Jan 01, 2021 -Dec 31, 2021	1			
Web of Science - Emerging Sources Citation Index (ESCI) - Subscription HSN/SAC:998431	Jan 01, 2021 -Dec 31, 2021	1			
Web of Science - Conference Proceedings Citation Index (Science + Social Sciences) - Subscription HSN/SAC:998431	Jan 01, 2021 -Dec 31, 2021	1			
Amount in Words: Twenty-One Lakh Forty-Seven Thousand Three Hundred and Ninety-Four Rupees and Ninety-One Paise Only (Incl. Taxes)			Currency		INR
			Subtotal in INR		2,045,138.00
			Tax in INR		102,256.91
			Total in INR		2,147,394.91
			Invoice Balance in INR		2,147,394.91

Please make Cheques payable to:

Clarivate Analytics (India) Private Limited
A/R Department, 4th Floor, Plot No 14 & 15
Divyasree Solitaire
Madhapur, Hyderabad, Telangana – 500081,
INDIA

Wire Transfer:

Standard Chartered Bank
Acc Type: Domestic Current, Acc Number: 45605168645
IFSC Code: SCBL0036074, Swift Code: SCBLINBBXXX

Kindly send remittance advice to: Cash.Operations@clarivate.com



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Bill To Account -ACT-00023945

SASIPRABA T
SATHYABAMA INST OF SCIENCE & TECH
RAJIV GANDHI SALAI JEPPIAAR NAGAR
CHENNAI, Tamil Nadu, 600119
India

Ship To Account -ACT-00023945

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SATHYABAMA INST OF SCIENCE & TECH
RAJIV GANDHI SALAI JEPPIAAR NAGAR
CHENNAI, Tamil Nadu, 600119
India
GST ID:33AAITS6572P2ZN
PAN No.:AAITS6572P

- TAX SUMMARY -

Tax Name	Tax Rate	Net Value in INR	Tax Amount in INR
IGST	5.00%	2,045,138.00	102,256.91
Total Tax in INR			102,256.91

- IF APPLICABLE -

USAGE DETAILS

Product Info	Usage Description
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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 cancelled therefrom and in case of any reduction in output tax liabilities to the benefit thereof had been/will be passed on to the recipient of supply.

Date: Mar 22, 2021

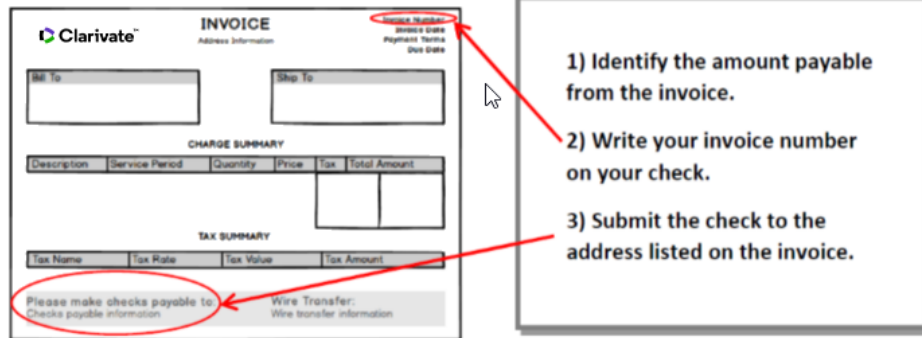
Arvind Pachhapur

Vice President and Head South & South East Asia

Invoice Payment Instructions

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

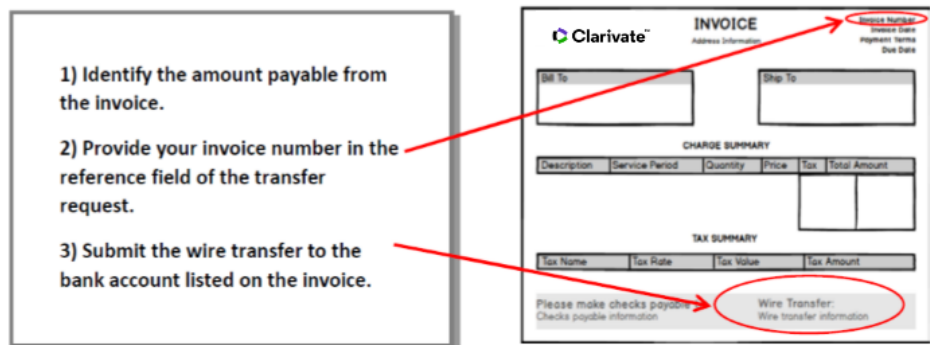
To Pay by Cheque:



The diagram shows an invoice form with the following sections: **Clarivate™ INVOICE**, **Address Information** (Bill To, Ship To), **CHARGE SUMMARY** (table with columns: Description, Service Period, Quantity, Price, Tax, Total Amount), and **TAX SUMMARY** (table with columns: Tax Name, Tax Rate, Tax Value, Tax Amount). Red circles highlight the **Invoice Number** field and the **Please make checks payable to: Checks payable information** field. A red arrow points from the **Invoice Number** field to a box containing three steps: 1) Identify the amount payable from the invoice, 2) Write your invoice number on your check, and 3) Submit the check 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:



The diagram shows an invoice form with the same sections as the cheque payment diagram. Red circles highlight the **Invoice Number** field and the **Wire Transfer: Wire transfer information** field. A red arrow points from the **Invoice Number** field to a box containing three steps: 1) Identify the amount payable from the invoice, 2) Provide your invoice number in the reference field of the transfer request, and 3) Submit the wire transfer to the bank account listed on the invoice.

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