

**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.

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/202100158
Ref No. : GIST/PI/2020-21/00093
Date : 11/08/2021

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY (DEEMED-TO-BE-UNIVERSITY)
JEPPIAAR NAGAR, OLD MAMALLAPURAM ROAD
CHENNAI
TAMIL NADU - 600119
GSTIN/UTN No.-33AAITS6572P2ZN

TAX INVOICE

Ref.No:- PO No. SB/LIB/2020-21/1 Dated 24/12/2020

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	7523.62	N/A	74.50	560509.69
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%		100891.74
Total Invoice Value											560510.00
Tax Payable Under Reverse Charge											Yes

[RUPEES FIVE LAKH SIXTY THOUSAND FIVE 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 **[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.

(GIST-Subscription Dept.)



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

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY (DEEMED-TO-BE-UNIVERSITY)

JEPPIAAR NAGAR, OLD MAMALLAPURAM ROAD

CHENNAI - 600119 , TAMIL NADU

GSTIN/UIN NO.- 33AAITS6572P2ZN

Receipt No.:PR/202100176

Date: 07/08/2021

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 - 2021	TAMIL NADU	33	GIST/PI/2020-21/00093	11/03/2021	560,510.00
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	560,510.00
Total Amount Received							560,510.00
Tax Payable Under Reverse Charge							Yes
Rupees - Five Lakh Sixty Thousand Five Hundred Ten Rupees Only							

VIDE Wire Transfer No./RTGS/IDIBR52021080724454771/SATHYABAMA INST OF SCI
INSTRUMENT DATE:07/08/2021

- 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



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/202100156
Ref No. : GIST/PI/2020-21/00091
Date : 11/08/2021

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY (DEEMED-TO-BE-UNIVERSITY)
JEPPIAAR NAGAR, OLD MAMALLAPURAM ROAD
CHENNAI
TAMIL NADU - 600119
GSTIN/UIN No.-33AAITS6572P2ZN

TAX INVOICE

Ref.No:- PO No. SB/LIB/2020-21/1 Dated 24/12/2020

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	74.50	519712.00
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											519712.00
Tax Payable Under Reverse Charge											No

[RUPEES FIVE LAKH NINETEEN THOUSAND SEVEN HUNDRED TWELVE 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.
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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.

(GIST-Subscription Dept.)



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 :
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W : www.gist.in,
PAN No.- AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY (DEEMED-TO-BE-UNIVERSITY)

Receipt No.:PR/202100174

JEPPIAAR NAGAR, OLD MAMALLAPURAM ROAD

Date: 07/08/2021

CHENNAI - 600119 , TAMIL NADU

GSTIN/UIN NO.- 33AAITS6572P2ZN

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 - 2021	TAMIL NADU	33	GIST/PI/2020-21/00091	11/03/2021	519,712.00
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	519,712.00
Total Amount Received							519,712.00
Tax Payable Under Reverse Charge							No
Rupees - Five Lakh Nineteen Thousand Seven Hundred and Twelve Rupees Only							

VIDE Wire Transfer No./RTGS/IDIBR52021080724454771/SATHYABAMA INST OF SCI
INSTRUMENT DATE:07/08/2021

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.

GIST-ACCOUNTS DEPT

**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. - 07AAQFG4530R1ZQInvoice No. : TI/202100157
Ref No. : GIST/PI/2020-21/00092
Date : 11/08/2021SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY (DEEMED-TO-BE-UNIVERSITY)
JEPPIAAR NAGAR, OLD MAMALLAPURAM ROAD
CHENNAI
TAMIL NADU - 600119
GSTIN/UID No.-33AAITS6572P2ZN**TAX INVOICE**

Ref.No:- PO No. SB/LIB/2020-21/1 Dated 24/12/2020

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 Ejournals Package	TAMIL NADU	33	01/01/2021 - 31/12/2021	1	USD	5410.00	N/A	74.50	403045.00
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											403045.00
Tax Payable Under Reverse Charge											No

[RUPEES FOUR LAKH THREE THOUSAND FORTY FIVE 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 - UTR/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 :

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- 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.
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- 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.)



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

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY (DEEMED-TO-BE-UNIVERSITY)

JEPPIAAR NAGAR, OLD MAMALLAPURAM ROAD

CHENNAI - 600119 , TAMIL NADU

GSTIN/UIN NO.- 33AAITS6572P2ZN

Receipt No.:PR/202100175

Date: 07/08/2021

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 - 2021	TAMIL NADU	33	GIST/PI/2020-21/00092	11/03/2021	403,045.00
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	403,045.00
Total Amount Received							403,045.00
Tax Payable Under Reverse Charge							No
Rupees - Four Lakh Three Thousand Forty Five Rupees Only							

VIDE Wire Transfer No./RTGS/IDIBR52021080724454771/SATHYABAMA INST OF SCI
INSTRUMENT DATE:07/08/2021

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



SATHYABAMA

DENTAL COLLEGE AND HOSPITAL

(DEEMED TO BE UNIVERSITY)



Accredited with "A" grade by NAAC

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu, India.

Phone : 044 - 2450 3150 /51/52/54/55 Fax : 044 - 2450 2344

Website : www.sathyabama.ac.in

FEB 26, 2021

AVAGS information Systems

A-1/47 1ST Floor, Ajad Hindu Fauj Marg

(sewak Park) Dwarka Mor

New Delhi 110 059

Attn.: Mr. R. Gopalakrishnan, General Manager.

Dear Sir,

With reference to your quotation followed by discussions, we are pleased to place the order for the items required by various Dental Department ON LINE Journals of Sathyabama Dental College & Hospital.

SL.NO	ITEM	SUPPLIER NAME	PROFORMA NO/DATE	AMOUNT	TOTAL
1.	JOURNALS (DVL DVIRTUAL LIBRARY)	AVAGS information Systems	AISD-PF INV-000701 DATED 13/02/2021 (ONLINE JOURNALS Subscription period 12 MONTHS)	1,50,000.00	
2.	International journal of pediatric Dentistry	AVAGS information Systems	AISD-PF INV-000701 DATED 13/02/2021 (ONLINE JOURNALS Subscription period 12 MONTHS)	1,96,454.00	
IGST (18%)				62,361.72	
TOTAL					Rs. 4, 08,815.79

1. Payment : 50% Advance Payment in FULL

Beneficiary Name	: AVAGS information Systems
OUR BANK NAME	: HDFC BANK LTD.
BRANCH	: DWARKA SECTOR 5,NEW DELHI
ACCOUNT TYPE	: CURRENT ACCOUNT
ACCOUNT NUMBER	: 50200024216176
IFSC CODE	: HDFC000249


DEAN

**Avags Information Systems**

A-1/47, 1st Floor, Ajad Hind Fauj Marg
Dwarka Mor (Sewak Park)
New Delhi 110059
+91 9899861071 ,
Email :info@avags.in

GSTIN 07ABHFA1163C1ZZ

TAX - INVOICE**Bill To****Sathyabama Dental College and Hospital**

Principal

Sathyabama Dental College and Hospital

Jeppiaar Nagar

Rajiv Gandhi Salai

Chennai - 600119

Tamilnadu, India

Inv No#	2021-22INONL1135
Date	29.07.2021
Due Date	29.07.2021
P.O.#	RENEWAL

Place Of Supply: Tamil Nadu (33)

PAN No. : ABHFA1163C

#	Product Name & Description	Qty.	Price In INR	Gross Amount
1	DVL DENTAL (www.dvldental.com) -DENTISTRY ONLINE LIBRARY (Journal of Dentistry for Children is included) Subscription Period: 12 Months	1.00	1,50,000.00	1,50,000.00
2	International Journal Of Pediatric Dentistry Subscription Period: 12 Months	1.00	1,96,454.00	1,96,454.00

Looking forward to your valuable business.

Sub Total 3,46,454.00

IGST (18%) 62,361.72

Adjustment (-) 0.72

Total 4,08,815.00

Payment Made (-) 1,75,000.00

Balance Due 2,33,815.00

Total In Words: **Rupees Four Lakh Eight**

Authorized Representative for:

ELSEVIER BV
Radarweg 29, 1043 NX
Amsterdam The Netherlands

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/202100159
Ref No. : GIST/PI/2020-21/00486
Date : 11/08/2021

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY (DEEMED-TO-BE-UNIVERSITY)
JEPPIAAR NAGAR, OLD MAMALLAPURAM ROAD
CHENNAI
TAMIL NADU - 600119
GSTIN/UID No.-33AAITS6572P2ZN

TAX INVOICE

Ref.No:- PO No. SB/LIB/2020-21/1 Dated 24/12/2020

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	Elsevier Computer Science and Engineering Collection	TAMIL NADU	33	01/01/2021 - 31/12/2021	1	USD	49612.50	N/A	74.50	3696131.25
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%		0.00
Total Invoice Value											3696131.00
Tax Payable Under Reverse Charge											No

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



(GIST-Subscription Dept.)



Global Information Systems Technology

Authorized Representative for:
ELSEVIER BV
Radarweg 29, 1043 NX
Amsterdam The Netherlands

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GSTIN No. - 07AAQFG4530R1ZQ

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JEPPIAAR NAGAR, OLD MAMALLAPURAM ROAD
CHENNAI - 600119 , TAMIL NADU
GSTIN/UIN NO.- 33AAITS6572P2ZN

Receipt No.:PR/202100177

Date: 07/08/2021

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **ELSEVIER BV** 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	ELSEVIER COMPUTER SCIENCE AND ENGINEERING COLLECTION - 2021	TAMIL NADU	33	GIST/PI/2020-21/00486	11/03/2021	3,696,131.00
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	3,696,131.00
Total Amount Received							3,696,131.00
Tax Payable Under Reverse Charge							No
Rupees - Thirty Six Lakh Ninety Six Thousand One Hundred and Thirty One Rupees Only							

VIDE Wire Transfer No./RTGS/IDIBR52021080724454771/SATHYABAMA INST OF SCI
INSTRUMENT DATE:07/08/2021

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



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

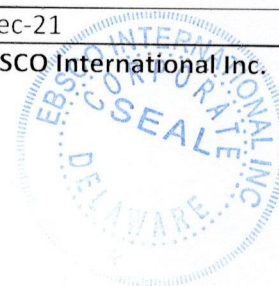
1-Jun-21

To

31-Dec-21

INR 1,180,855.00

For EBSCO International Inc.



* Subject to realization in Bank

**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 (ProQuest Central brings together ProQuest's most popular databases into one easy-to-use multimedia resource that supports research in Science, business, health and medical, social sciences, arts and humanities, education, science and technology, and dozens of other disciplines) List Price: USD \$ 12736.84 Conv. Rate: 1 USD: INR 76.50 (GOC Jan 2021) Subscription Period: 12 Months	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 0.00Total 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: HDFC0000249,
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 **IDIBR5202102222337006**
Payment Mode **NEFT**

Amount Received
₹11,49,755.00

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