



**Global Information Systems Technology**  
**Authorized Representative for:**  
 ASSOCIATION FOR COMPUTING MACHINERY INC  
 ASSOCIATION FOR COMPUTING MACHINERY 2 Penn Plaza, Suite 701  
 10121-0701 NEW YORK, NY U.S.A.

**Corporate Office:**  
 877, Udyog Vihar, Phase-V  
 Gurgaon - 122 016  
 (HARYANA) India  
 T : +91-124-4614000  
 F : +91-124-4052913  
 E : gistdel@gist.in  
 W : www.gist.in  
 PAN NO. - AAQFG4530R  
 GSTIN No. - 06AAQFG4530R1ZS

Invoice No. : TI/201700713  
 Ref No. : GIST/Sub-Inv/2017-18/01011  
 Date : 20/03/2018

TO  
 JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY - SOLAN  
 SOLAN  
 HIMACHAL PRADESH - 173234  
 GSTIN/UIN No.-NA

**TAX INVOICE**

Ref.No:- Email dated 09/03/2018

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	HIMACHAL PRADESH	02	01/01/2018 - 31/12/2018	1	USD	7273.00	N/A	65.25	474563.25
									Central Goods and Service Tax (CGST)	9%	
									State Goods and Service Tax (SGST)	9%	
									Integrated Goods and Service Tax (IGST)	18%	
<b>Total Invoice Value</b>										85421.39	
<b>Tax Payable Under Reverse Charge</b>										No	

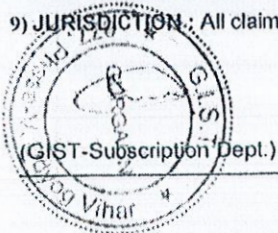
[RUPEES FIVE LAKH FIFTY NINE THOUSAND NINE HUNDRED EIGHTY FIVE ONLY]

**Payment Option:**

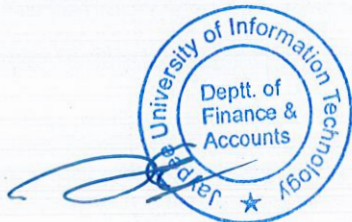
- Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail -UTN/UTR Number 4. Bank Name, City and Branch.
- OR
- 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 Authorized Representative of ASSOCIATION FOR COMPUTING MACHINERY INC.
- The OIDAR Order is being forwarded to ASSOCIATION FOR COMPUTING MACHINERY INC. for implementation. The services covered by this Tax Invoice shall be supplied directly by ASSOCIATION FOR COMPUTING MACHINERY INC. 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 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 25<sup>th</sup> 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 25<sup>th</sup> 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.



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 :  
877, Udyog Vihar, Phase - V,  
Gurgaon - 122 016. (HARYANA) India,  
T : +91-124-4614000,  
F : +91-124-4052913,  
E : gistdel@gist.in,  
W : www.gist.in,  
PAN No.- AAQFG4530R  
GSTIN No. - 06AAQFG4530R1ZS

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY - SOLAN  
WAKNAGHAT  
P.O. DUMEHAR BANI  
KANDAGHAT  
SOLAN - 173234 , HIMACHAL PRADESH  
GSTIN/UIN NO.-

Receipt No.:PR/201800030  
Date: 9/4/2018

### 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.

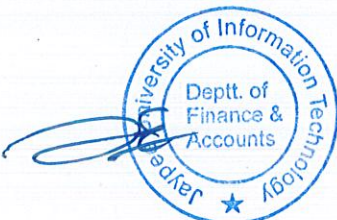
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASCE - PRIME - 2018	HIMACHAL PRADESH	02	GIST/SUB-INV/2017-18/02307	22/2/2018	443,952.62
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
Total							443,952.62
Less : Tax deducted by you							7,525.00
Total Amount Received							436,428.00
Tax Payable Under Reverse Charge							No
Rupees - Four Lakh Thirty Six Thousand Four Hundred and Twenty Eight Rupees Only							

VIDE Wire Transfer No./PUNBH18099392666  
INSTRUMENT DATE:9/4/2018

- 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

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





01/06/18



BILL OF SUPPLY

Original for Recipient

5724, Highway 280 East, USA

GSTIN 9917USA2901205E  
 Name EBSCO INTERNATIONAL INC.  
 Address 5724, Highway 280 East, USA  
 S.no. of Invoice 1/17-18/Mar-57  
 Date of Invoice 23-Mar-18  
 PAN Number AACCE-3535-D

# BILL OF SUPPLY

Details of Receiver (Billed to) Details of Consignee (Shipped to)


Name	JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY-Solan	Name	JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY-Solan
Address	Waknaghat, P.O.Dumehar Bani,Kandaghat, Solan	Address	Waknaghat, P.O.Dumehar Bani,Kandaghat, Solan
State	Himachal Pradesh	State	Himachal Pradesh
State code	173234	State code	173234
PAN	AAATJ4059Q	PAN	AAATJ4059Q
GSTIN/Unique ID	NA	GSTIN/Unique ID	NA
Place of supply -	Solan, Himachal Pradesh	Place of supply -	Solan, Himachal Pradesh

Sr. No	Description of Goods	Access Period	HSN/service accounting code	Qty	Unit	Rate	Total		Discount		Taxable value (USD)		CGST		SGST		Tax Rate	IGST		TOTAL USD		TOTAL INR=(A*B)	
							USD	INR	USD	INR	Rate	Amt.	Rate	Amt.	Rate	USD	INR	USD	INR				
	IEEE ASPP+POP Online	1year 01 January 2018 to 31 December 2018	998431	1		65.38	10,750	7,02,835			10,750.00	7,02,835.00					0.18			10,750.00	7,02,835.00		
Total							10,750	7,02,835			10,750.00	7,02,835.00					0.18			10,750.00	7,02,835.00		

Total Invoice Value (In figure) INR 7,02,835  
 Total Invoice Value (In Words) Rupees Seven Lakh Two Thousand Eight Hundred and Thirty Five Only  
 Amount of Tax subject to Reverse Charges NIL

- Terms and 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.
  - Please pay this invoice in full there should be no partial payments.
  - Bank Exchange rate - As per the Bank rate as applicable on the date of we receiving your payment.
  - 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.
  - GST Exemption is applicable based on the understanding that your entity/organization qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

*Allen Powell*



INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO :  
 Account Name : EBSCO Information Services India Pvt. Ltd.  
 301 & 303, Ansal Chamber - II  
 6, Bhikaji Cama Place  
 New Delhi - 110 066 India  
 SWIFT CODE : DEUTIN88DEL  
 IFS CODE : DEUT0796DEL  
 DEUTSCHE BANK, ECE House, 28, K. G. Marg, New Delhi - 110 001  
 ACCOUNT NO. : 1527340000







# Balani Infotech Pvt. Ltd.

(Library & Information Services)

CIN No.U72300DL2007PTC164136  
Service Tax No. : AADCB1970ESD002  
GSTIN : 09AADCB1970E1ZV

## INVOICE (RENEWAL)

Reverse Charges :		Subscription Period	01-January-2018 to 31-December-2018
Invoice No. :	165/RN/BL/17-18	Exchange Rates :	EUR1.00 = Rs.80.49
Invoice Date :	27-Mar-2018	Reference No. :	payment recieved
State :	Uttar Pradesh	Reference Date :	27-Mar-2018
	State Code: 09		

Details of Receiver Billed to	Details of Consignee Shipped to
The Librarian Jaypee University of Information Technology Waknaghat, Teh Kandaghat Solani- 173234 Himachal Pradesh (India)	The Librarian Jaypee University of Information Technology Waknaghat, Teh Kandaghat Solani- 173234 Himachal Pradesh (India)

STIN :	GSTIN :
State Name : Himachal Pradesh	State Name : Himachal Pradesh
State Code: 02	State Code: 02

Publisher : Springer

Sr. No.	PRODUCT DESCRIPTION	HSN/SAC Code	QTY	RATE	EXC. RATE	AMOUNT	TAXABLE VALUE	CGST		SGST		IGST		TOTAL
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Springer eJournals 1700+ Journals	998431	1	11830.00	80.49	11830.00	952196.70	0%	0.00	0%	0.00	0%	0.00	952196.70
	Less (-) Cash Discount % 0.00													
	<b>TOTAL</b>													

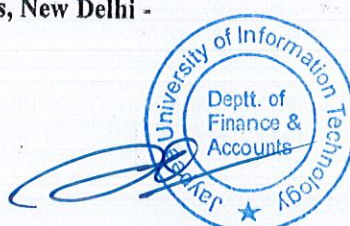
<b>TOTAL INVOICE AMOUNT IN WORDS</b>	Total Amount Before Tax :	952,196.70
Rs. Nine Lacs Fifty Two Thousand One Hundred Ninety Seven Only	Tax Amount:GST (Total Added) :	0.00
	Total Amount After Tax :	952,197.00
	GST Payable On Reverse Charges :	

**Terms and Condition:**

1. The Proforma Invoice is valid for payment within a period of 30 days from the date of issue . In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment .
2. BankCharges , if any , Shall be borne by the Customer , in case of short payment , order will not be processed .
3. 100 % advance payment , after receipt of payment , account requires 5 -7 business days for the activation .
4. Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment .
5. GST is applicable @18 % with effect from 01July 2017.

**:Bank Details:**

Beneficiary Name : **Balani Infotech Pvt. Ltd. (for Rs.)**  
A/c no : **1383774**  
Bank Name : **The Ratnakar Bank Ltd.**  
Branch : **Ground Floor, M-6, Hauz Khas, New Delhi - 110016, India**  
IFSC Code : **RATN0000141**  
PAN : **AADCB1970E**





187 2018

030100 - SUNDRY CREDITORS

Sub Ledger Account 01-01-2018 to 27-05-2023

Sub Ledger: E00056-EDU-PORT GLOBAL PRIVATE LIMITED

Run Date : 27-05-2023

Voucher Date	Particulars	Vch. Type Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....		0.00		
20-03-2018	030100 SUNDRY CREDITORS VIDE CHQ NO. 241341 BEING PAYMENT FOR SUBSCRIPTIONS	BPV JUIT1803000167	1,82,000.00		1,82,000.00Dr
31-03-2018	030100 SUNDRY CREDITORS SUBSCRIPTION JORNALS PERIOD 01.01.2018 TO 31.12.2018 BILLEGPL/2017-18/17 DTD. 22.03.2018	JV JUIT1803000826		1,82,000.00	0.00Dr
	Total.....		1,82,000.00	1,82,000.00	
	Closing Balance.....		0.00	0.00	

Payment Receipt No. : RT-03-00501 Date : 27-03-2018

Received with thanks from JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY  
DIST. SOLAN

the sum of Rupees NINETY-SEVEN THOUSAND NINE HUNDRED SEVENTY-NINE ONLY

on account of PAYMENT AGAINST ASTM DIGITAL LIBRARY - ONLINE

Particulars NEFT REF NO PUNBH18082509363 DT 23/03/2018 FOR AMT 97979

Amount : Rs. 97,979.00

HPJ001 AICT7-0059

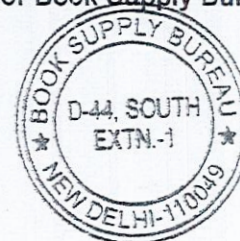
**Book Supply Bureau**

D-44, SOUTH EXTENSION-I, NEW DELHI - 110 049

T: +91 11 2461 1991, E: info@bsbedge.com, W: www.bsbedge.com

**GSTIN : 07AACFB1062H1ZX**

*Mahima*  
Authorized Signatory  
( for Book Supply Bureau )







Globe Publication Pvt. Ltd.  
(International Subscription Agency)

**Invoice cum Receipt**

Page No. 1 of 1  
Invoice No. GPI2018001-001119  
Invoice Date. 29 Mar 2018

B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India,Phone No.: 01145055555,Email : orders@globepub.com,CIN No. :U74899DL1990PTC042479

**GSTIN :- 07AAACG0181H1ZY**

**Bill To:-**  
Jaypee University Of Information Technology  
Waknaghat, Teh-Kandaghat  
,Solam,173234,Himachal Pradesh,India

**Ship To:-**  
Jaypee University Of Information Technology  
Waknaghat, Teh-Kandaghat  
Solam,173234,Himachal Pradesh,India

**Order Ref. No.** AGST PI-3785  
**Order Ref. Date** 19 Mar 2018  
**Conversion** Nationalized Bank  
(Punjab National Bank),23 Mar 2018

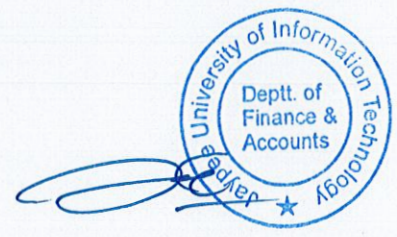
**State Code :- 02**

**State Code :- 02**

Sno	Journal Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Mathscinet Supplier : American Mathematical Society ESS Associate Member 01 January 2018 to 31 December 2018	998431	Online Add / Ded	USD	900.00 0.00 900.00	65.43	58887.00	0.00	58887.00
<b>Totals (INR)</b>							<b>58887.00</b>	<b>0.00</b>	<b>58887.00</b>
<b>IGST @ 0%</b>		<b>0.00</b>	<b>Grand Total (INR)</b>		<b>58887.00</b>	<b>0.00</b>	<b>58887.00</b>		
<b>INR Fifty Eight Thousand Eight Hundred Eighty Seven Only</b>							<b>Grand Total (Rounded off)</b>		<b>58887.00</b>
<b>Payment Received Vide Wire Transfer 2607040 Dt.23 Mar 2018</b>									<b>58887.00</b>
<b>Net Amount Due</b>									<b>0.00</b>

This is a computer generated Invoice and hence no signatures are required.

GST Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018



\* indicates previous year rates. / Payment due, if any within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi jurisdiction.