



Global Information Systems Technology

Authorized Representative for:
ASSOCIATION FOR COMPUTING MACHINERY INC
ASSOCIATION FOR COMPUTING MACHINERY 2 Penn Plaza, Suite 701
NEW YORK, NY 10121-0701 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

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

Receipt No.:PR/201801016
Date: 18/3/2019

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.

Table with 8 columns: Description of Service, Service Accounting Code, Title, Place of Supply, State Code, Subs.Quotation No., Subs. Quotation Date, Taxable Amount. Includes rows for ON-LINE TEXT BASED INFORMATION, taxes (CGST, SGST, IGST), Total Amount Received, and Tax Payable Under Reverse Charge.

Rupees - Five Lakh Twelve Thousand Six Hundred and Eighty Eight Rupees Only

VIDE Wire Transfer No./PUNBH19077199394
INSTRUMENT DATE:18/3/2019

- 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.

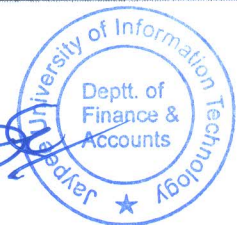
Handwritten signature

GIST-ACCOUNTS DEPT

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

Handwritten calculation: Total Amount Paid Yrs 2019

Handwritten calculation: 5,12,688 + 92,255 = 6,04,943





Global Information Systems Technology

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

Corporate Office :  
Unit No. 408 B, 4th Floor,  
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PAN No.- AAQFG4530R  
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JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY - SOLAN  
WAKNAGHAT  
P.O. DUMEHAR BANI  
KANDAGHAT  
SOLAN - 173234 , HIMACHAL PRADESH  
GSTIN/UIN NO.-

Receipt No.:PR/201801036

Date: 22/3/2019

**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 - 2019	HIMACHAL PRADESH	02	GIST/PI/2018-19/01197	12/2/2019	78,182.20
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%	14,072.80
Total							92,255.00
Total Amount Received							92,255.00
Tax Payable Under Reverse Charge							No
Rupees - Ninety Two Thousand Two Hundred and Fifty Five Rupees Only							

VIDE Wire Transfer No./PUNBH19081945388  
INSTRUMENT DATE:22/3/2019

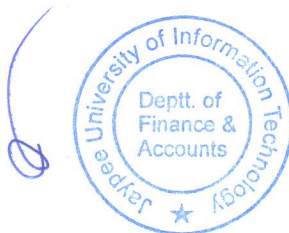
- 1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of ASSOCIATION FOR COMPUTING MACHINERY INC.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -ASSOCIATION FOR COMPUTING MACHINERY INC.
- 3) The 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

Handwritten signature and date: 22/03/19

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  
 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. - 07AAQFG4530R12Q

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

Receipt No.:PR/201800937  
 Date: 27/2/2019

**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	HIMACHAL PRADESH	02	GIST/PI/2018-19/01031	14/2/2019	4,87,621.00
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
						<b>Total</b>	<b>4,87,621.00</b>
<b>Total Amount Received</b>							<b>4,87,621.00</b>
<b>Tax Payable Under Reverse Charge</b>							No
<b>Rupees - Four Lakh Eighty Seven Thousand Six Hundred and Twenty One Rupees Only</b>							

VIDE Wire Transfer No./PUNBH19058530799  
 INSTRUMENT DATE:27/2/2019

- 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 Authorized Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



GIST-ACCOUNTS DEPT

*03/04/19*

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



*Tax Invoice submitted to a/c dept. on 02/04/2019*





TAX INVOICE CUM BILL OF SUPPLY

382

STIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
No. of Invoice	I/18-19/Mar-65
Date of Invoice	26 March 2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY-Solan
Address	Waknaghat, P.O.Dumehar Bani, Kandaghat, Solan
State	Himachal Pradesh
State code	173234
PAN	AAATJ4059Q
STIN (Unique ID)	NA
Place of supply	Solan, Himachal Pradesh

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 #8)	April 2019 to March 2020	998431	1	1	69.31	\$ 7,050.00	₹ 4,88,635.50
2	IEEE POP ALL Online (* refer point #9)	April 2019 to March 2020	998431	1	1	69.31	\$ 7,070.00	₹ 4,90,021.70
<b>SUB TOTAL</b>							<b>\$14,120</b>	<b>₹ 9,78,657.20</b>

	USD Value	INR Value
Discount Rate		
Taxable Value	\$14,120.00	₹ 9,78,657.20
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)	\$1,272.60	₹ 88,203.91
<b>TOTAL</b>	<b>\$15,392.60</b>	<b>₹ 10,66,861.11</b>

Total Invoice Value (In figure) ₹ 10,66,861  
 Total Invoice Value (In Words) Rupees Ten Lakhs Sixty Six Thousand Eight Hundred and Sixty One Only  
 Amount of Tax subject to Reverse Charge No-NIL

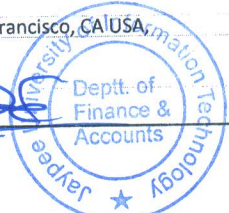
Terms & Conditions

1. Please note:  
 a) EBSCO Information Services India Private Ltd is an independent entity.  
 b) 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.  
 c) 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.  
 2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.  
 3. Please pay amount in advance and there should be no partial payments  
 4. Bank Exchange rate - Bank rate is applicable.  
 5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.  
 6. Payment should be made within 21 days.  
 7. Shipment is made directly from overseas supplier.  
 8. 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.  
 9. We have been made to understand that, JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY-Solan qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that, JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY-Solan does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.

Signature  
 EBSCO INTERNATIONAL INC.  
 DELAWARE

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS 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	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
SWIFT CODE : DEUTINBBDEL 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	SWIFT CODE : WFBIUS6S Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA
ACCOUNT NO.: 1527340000	ABA: 121000248 ACCOUNT NO.: 2000027338795







# Balani Infotech Pvt. Ltd.

(Library Information Services)

LRC COPY

CIN No: U72300DL2007PTC164136  
GSTIN: 09AADC1970E1ZV

## TAX INVOICE

Reverse Charge : N  
Invoice Number : 303/RN/BL/18-19  
Invoice Date : 11-Mar-2019  
State : Uttar Pradesh State Code 09

Subscription Period : 01.01.2019-31.12.2019  
Exchange Rate : Rs.79.22/ €  
Exchange Rate Base :  
Reference No. : Payment Receipt  
Reference Date : 9-Nov-2018

**Details of Receiver | Billed To**  
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY, SOLAN  
Waknaghat  
Himachal Pradesh 173234  
State : Himachal Pradesh  
State Code : 02  
GSTIN :

**Details of Consignee | Shipped to**  
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY, SOLAN  
Waknaghat  
Himachal Pradesh 173234  
State : Himachal Pradesh  
State Code : 02  
GSTIN :

Sr.No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL
		SAC CODE				VALUE	Rate	Amount
								Rs.
1	Springer Nature Journals (1700+ Journals)	Not Found	1	€ 12,007.00/Nos		9,51,194.54		9,51,194.54

### TOTAL INVOICE AMOUNT (IN WORDS)

rupees Nine Lakh Fifty One Thousand One Hundred Ninety Four and Fifty Four paise Only.

Total Amount Before Tax : 9,51,194.54

Total Amount:GST

Total Amount After Tax 9,51,194.54

GST Payable On Reverse Charges : No

### Terms and Condition:

- The Invoice is valid for payment within a period of 21 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 .
- Bank Charges , if any , Shall be borne by the Customer , in case of short payment , order will not be processed .
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment .

### Bank Details:

Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED  
Bank Name : RBL BANK LIMITED  
Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)  
Account No : 1383774  
RTGS/NEFT Code : RATN0000114  
PAN : AADC1970E

For BALANI INFOTECH PRIVATE LIMITED



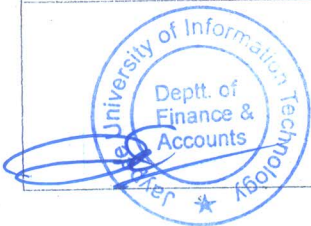
B-116, Sector-67, Noida - 201301

Distt. Gautam Budh Nagar

Uttar Pradesh

Regd. Office: 119, Vinoba Puri, Lajpat Nagar II

New Delhi-110024



Handwritten signature



**Global Information Systems Technology**

**Authorized Representative for:**  
The Institution of Engineering & Technology  
Michael Faraday House Post Box 96,  
Stevenage SG1 2SD United Kingdom

**Corporate Office :**  
Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176700,  
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PAN No. - AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

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P.O. DUMEHAR BANI  
KANDAGHAT  
SOLAN - 173234 , HIMACHAL PRADESH  
GSTIN/UIN NO.-

**Receipt No.:** PR/201800938  
**Date:** 27/2/2019

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **The Institution of Engineering & Technology** 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.

AICTE Unique ID :								
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	IET - COMPLETE JOURNAL PACKAGE - 2019	HIMACHAL PRADESH	02	GIST/PI/2018-19/02023	15/2/2019	1,89,040.00	
						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
						<b>Total</b>		<b>1,89,040.00</b>
						<b>Total Amount Received</b>		<b>1,89,040.00</b>
						<b>Tax Payable Under Reverse Charge</b>		<b>No</b>
<b>Rupees - One Lakh Eighty Nine Thousand Forty Rupees Only</b>								

VIDE Wire Transfer No./PUNBH19058530799  
INSTRUMENT DATE:27/2/2019

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GIST-ACCOUNTS DEPT



*Tax Invoice Submission to A/c Dept. on Date 02/6/2019*

*03/04/2019*



**TAX INVOICE**

<b>Invoice No. : ST5-2996</b>	<b>Customer Ref. No. : P.O. No. JUIT/LRC/E-RES/2019/03</b>
<b>Invoice Date : 05/03/2019</b>	<b>Customer Ref. Date. : 18/02/2019</b>

<b>Bill to</b> THE LIBRARIAN <b>JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY</b> P.O. WAKNAGHAT TEHSIL KANDAGHAT DIST. SOLAN HIMACHAL PRADESH - 173234	<b>Ship to</b> THE LIBRARIAN <b>JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY</b> P.O. WAKNAGHAT TEHSIL KANDAGHAT DIST. SOLAN HIMACHAL PRADESH - 173234
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S. No	HSN Code/SAC	Standard Description	Qty.	UOM	Unit Rate	Amount (in INR)
	9984	ASTM DIGITAL LIBRARY (AICTE)	1	No(s)	\$ 1283.00	91,477.90
					SGST (NIL)	0.00
					CGST (NIL)	0.00
					IGST @ 5 %	4,573.90
					Total	96,051.80
					Advance Recd.	96,051.80
					<b>Net Payable Amount</b>	<b>.00</b>

Thank you for making full payment in advance.

Standard(s) supplied in PDF are in e-book format

Certified that correct price as per publisher's catalogue have been charged.

**Conversion Rate:** Rs. 71.30 to a US DOLLAR (\$)

**Note :** SUBSCRIPTION FROM JANUARY - DECEMBER 2019.

**Dispatch :** Online - SDO Server

**PAN No :** AAFCB4972L

**GSTIN :** 07AAFBCB4972L1ZA

**State Code of supplier :** 07

**CIN :** U72200DL2013PTC249966

**AICTE-01-0026 98 HPJ001**

E. & O.E



*Balman*  
**Authorised Signatory**

**BSB Edge Private Limited**

D-44, South Extension-1, New Delhi - 110049, T:+91 11 2461 1991, E: info@bsbedge.com, W: www.bsbedge.com

*Original copy send to A/c JUIT on 20/3/19*

**Tax Invoice**

<b>Invoice No :</b> SINV-TAX-18-19-01566	<b>Invoice Date :</b> 30-03-2019
<b>PO No :</b> JUIT/LRC/J-Gate/2019/05	<b>PO Date :</b> 20-03-2019
<b>SO No :</b> SO-2019-02337	<b>SO Date :</b> 20-03-2019
<b>Place of Supply :</b> 02-Himachal Pradesh	<b>Payment Terms:</b> Immediately
<b>Customer Name :</b> Jaypee University of Information Technology <b>Billing Address :</b> Wagnaghat Kandaghat Distt. Solan Dumehar Himachal Pradesh, State Code: 02 PIN: 173234 India Email: registrar@juit.ac.in  <b>End User:</b> <b>Customer GSTIN:</b> URD	<b>Customer Name :</b> Jaypee University of Information Technology <b>Shipping Address :</b> Wagnaghat Kandaghat Distt. Solan Dumehar Himachal Pradesh, State Code: 02 PIN: 173234 India Email: registrar@juit.ac.in

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology ( 01/04/2019 To 31/03/2020 )	998431	Nos 1.0	₹ 61,200.00	₹ 61,200.00
	<b>Total</b>			<b>1.0</b>		<b>61,200.00</b>

**Total** ₹ 61,200.00

**IGST @ 18%** ₹ 11,016.00

**Grand Total** ₹ 72,216.00

**In Words :** INR Seventy Two Thousand, Two Hundred And Sixteen only.

**Bank Details:**

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number:1173257000988, IFSC Code: CNRB0001173

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Informatics Publishing Limited**

**Authorized Signatory**

