



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/201900886
 Ref No. : GIST/PI/2019-20/00470
 Date : 27/02/2020

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

TAX INVOICE

Ref.No:- Email Dated 03/02/2020

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	HIMACHAL PRADESH	02	01/01/2020 - 31/12/2020	1	USD	7537.54	N/A	72.03	542929.01
									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%	97727.22
									Total Invoice Value		640656.00
									Tax Payable Under Reverse Charge		No

[RUPEES SIX LAKH FORTY THOUSAND SIX HUNDRED FIFTY SIX ONLY]

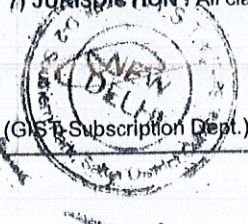
Payment Option:

- 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.)



[Handwritten Signature]
 27/02/2020

Jaypee University of Information Technology
 Deptt. of Finance & Accounts





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

Handwritten: LRC 27/7/2021

Invoice No.: TI/202000021
 Ref No. : GIST/PI/2019-20/00469
 Date : 17/06/2020

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

TAX INVOICE

Ref.No:- Email Dated- 16/06/2020

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	HIMACHAL PRADESH	02	01/01/2020 - 31/12/2020	1	USD	6976.00	N/A	76.20	531571.20
									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%	0.00
									Total Invoice Value		531571.00
									Tax Payable Under Reverse Charge		No

[RUPEES FIVE LAKH THIRTY ONE THOUSAND FIVE HUNDRED SEVENTY ONE ONLY]

Payment Option:

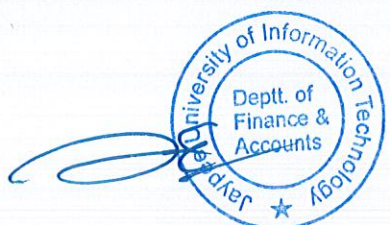
1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.

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 Authorized 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.
- 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.



Handwritten signature and date: 27/07/2020

on. 12.03.2020



BILL OF SUPPLY

Original for Recipient

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/19-20/Feb-037
Date of Invoice	12 February 2020
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Jaypee University of Information Technology Solan
Address	Waknaghat, Teh Kandaghat, Distt. Solan, Waknaghat
State	Himachal Pradesh
State code	173234
PAN	AAATJ4059Q
GSTIN (Unique ID)	
Place of supply	Waknaghat, 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 Tier 3	Jan 2020 to Dec 2020	998431	1	1	71.50 \$	7,260	₹ 5,19,090.00
SUB TOTAL							\$7,260	₹ 5,19,090.00

	USD Value	INR Value
Taxable Value	\$7,260.00	₹ 5,19,090.00
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)		
TOTAL	\$7,260.00	₹ 5,19,090.00

Total Invoice Value (In figure) ₹ 5,19,090
 Total Invoice Value (In Words) Rupees Five Lakhs Nineteen Thousand and Ninety Only
 Amount of Tax subject to Reverse Charge No - NIL

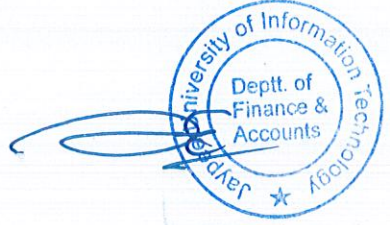
Terms & Conditions

- 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.
 - This Price is valid for 21 days from the date of Bill of Supply/Invoice/Tax Invoice.
 - 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.
- 9."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.

[Handwritten Signature]

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc.
IFS CODE : DEUT0796DEL	SWIFT CODE : WFBIUS6S
Bank Name : Deutsche Bank	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
Bank Address: Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi	ABA: 121000248
ACCOUNT NO.: 1566934000	ACCOUNT NO.: 2000027338795





Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136

GSTIN: 09AADC1970E1ZV

TAX INVOICE

Reverse Charge : N	Subscription Period : 01.01.2020 to 31.12.2020
Invoice Number : 46/RN/BL/20-21	Exchange Rate : Rs. 85.9/ €
Invoice Date : 14-Jul-2020	Exchange Rate Base : Punjab National Bank Exchange Rate
State : Uttar Pradesh State Code 09	Reference No. : JUIT/LRC/E-RES/2020-02
	Reference Date : 3-Feb-2020

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 :
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Sr.No.	PRODUCT DESCRIPTION	HSN SAC CODE	QTY	RATE	Disc %	TAXABLE	IGST		TOTAL
						VALUE	Rate	Amount	Rs.
1	Springer Nature (1700+ Journals) + 1 Nature Journal	998431	1	€ 12,187.00/Nos		10,46,863.30			10,46,863.30

TOTAL INVOICE AMOUNT (IN WORDS)

Rs. Ten Lakh Forty Six Thousand Eight Hundred Sixty Three and Thirty paise Only.

Total Amount Before Tax :	10,46,863.30
Total Amount:GST	
Total Amount After Tax	10,46,863.30
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



