



Global Information Systems TechnologyPvt. Ltd. **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. - AACG0733H GSTIN No. - 07AAACG0733H1Z0

Invoice No.: GPLTI/21-2200011 Ref No.

: GPL/PI/202100027 Date : 31/08/2021

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY - SOLAN **WAKNAGHAT** P.O. DUMEHAR BANI KANDAGHAT SOLAN HIMACHAL PRADESH - 173234

TAX INVOICE

Ref.No:-											
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	01/01/2021 - 31/12/2021	1	USD	7523.62	N/A	74.46	560208.75
	Central Goods and Service Tax (CGST)								9%		0.0
State Goods and Service Tax (SGST)							9%	9%			
Integrated Goods and Service Tax (IGST)							18% 1008		100837.57		
						То	tal Invo	ice Value		113	661046.00
					Tax Payable	Under	Revers	e Charge			No

[RUPEES SIX LAKH SIXTY ONE THOUSAND FORTY SIX ONLY]

Payment Option:

GSTIN/UIN No.-

1. Electronic Transfer to: Axis Bank Limited Current A/c No.131010200012865 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY PVT.LTD.) IFSC Code UTIB0000131. 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 Pvt. Ltd." 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 PVT. LTD. 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 GISTPL 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.)

16-7-





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/202100195

: GIST/PI/2020-21/00345

Date : 24/09/2021 \(\nu

Ref No.

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

TAX INVOICE

Ref.No:-

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	01/01/2021 - 31/12/2021	1	USD	6976.00	N/A	74.05	516572.80
					Central Goods	and Ser	rvice Ta	x (CGST)	9%		0.00
		West of West The West Control of	PRODUCTION OF PRODUCTION AND COMMENTAL AND A C	PATER COLUMN	State Goods	and Sei	rvice Ta	x (SGST)	9%	3.65.00000.000.00	0.00
The state of the s	***************************************			lı	ntegrated Good	s and Se	ervice Ta	ax (IGST)	18%		0.00
WAR WAR AND THE TOTAL COLUMN TAKEN THE THE TO						Tot	al Invoi	ice Value			516573.00
					Tax Payable	Under	Reverse	e Charge	Printers	parameter way	No

[RUPEES FIVE LAKH SIXTEEN THOUSAND FIVE HUNDRED SEVENTY THREE 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.

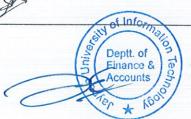
OR

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.
- 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.

(GIST-Subscription Dept.)



EBSCO

BILL OF SUPPLY

Detail of Supplier

GSTIN

9917USA29012OSE

Name

EBSCO INTERNATIONAL

INCORPORATED.

Address

5724, Highway 280 East,

Birmingham, Alabama, United

States of America-35242

5.no. of Invoice Date of Invoice

1/21-22/Aug-016

Friday, August 27, 2021

PAN Number

AACCE-3535-D

Details of Receiver (Billed to)

Name

Jaypee University Of Information Technology

Solan

Address

Waknaghat, P.G.Dumehar Bani, Kandaghat, Solan

State

Himachal Pradesh

State Code

173234

PAN

AAATJ4059Q

ID)

NA

Total Quote Value (in figure)

Total Quote Value (In Words)

Amount of Tax subject to Reverse Charge

GSTIN (Unique

Place of Supply

Solan, Himachal Pradesh

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Developing Country Price India	Currency Exchange Rate	Total (INR)
1	SUB TOTAL	Jan 2021 to Dec 2021	998431	1	70,885	89.76%	5 7,260.00	74.48	₹ 540,724.8
	300 10174						\$ 7,260.00	24.48	₹ 540,724.

Taxable Value Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)

Total Value

\$7,260.00 ₹ 540,724.80

USD Value

\$7,250.00

INR Value

₹ 540,724.80

Original for Recipient

BILL OF SUPPLY

540,725

Rs. Five Lacs Forty Thousand Seven Hundred and Twenty Five Only

NO-NII

Terms and conditions

Lin 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 raine of FBSCO international inc. PAN

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 - Bánk rate is applicable

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Deutsche Bank AG, Filiale New Delhi-Global Busines: Services, 18-20 - 14th

Account Name: EBSCO International Inc

Floor, HT House K.G. Morg., 110:001 New Delhi

Bank Name Deutsche Bank

FS CODE DEUT07960EL

ACCOUNT NO : 1566934000

5. Terms. Net due upon receipt of invoice EBSCO guarantees payment to all publishers

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

7. Shipment is made directly from overseas supplier.

8 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 insitute 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

US DOLLARS TRANSFERS CAN BE SENT TO

5724, Highway 280 Fast, Birmingham, Alabama

Chated States of America, 35242

BANK DETAILS

Account Name : EBSCO International Inc.

SWIFT CODE: WEBUSIS

Bank Namo & Address, Weils Large Bank, San Francisco Ca 1954

ABA-121000248

ACCOUNT NO. 2000027338795



Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136 GSTIN: 09AADCB1970E1ZV

TAX INVOICE

Reverse Charge

Invoice Number Invoice Date

: BL/rn/21-22/065

State

: 11-Aug-21

: Uttar Pradesh

State Code 09

Subscription Period : 01 Jan 2021 to 31 Dec 2021

Exchange Rate : Rs. 88.03/ €
Exchange Rate Base : PNB TT Selling

Reference No.

: JUIT/LRC/E-RES/2021/03

Reference Date : 22-Mar-21

Details of Receiver | Billied To

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY, SOLAN

Waknaghat

Himachal Pradesh 173234

State

: Himachal Pradesh

State Code

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)	998431	1	€ 12,187,007Nos		10,72,821.61			10,72,821.61
	24 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
,									

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Ten Lakh Seventy Two Thousand Eight Hundred Twenty Two Only.

Total Amount Before Tax:

10,72,821.61

Total Amount: GST

Total Amount After Tax

10,72,822.00

GST Payable On Reverse Charges:

For BALANI INFO

No

Terms and Condition:

- 1. The Invoice is valid for paymnet 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.
- 2. Bank Charges, if any, Shall be borne by the Customer, in case of short payment, order will not be processed.
- 3 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation

4. 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 Account No

: NOIDA BRANCH (P-7, SECTOR-18, NOIDA)

: 1383774

RTGS/NEFT Code

: RATN0000114

: AADCB1970E PAN

B-116, Sector-67, Nolda - 201301 Distt. Gautam Budh Nagar

Uttar Pradesh

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

New Delhi-110024

of Informa Deptt. of

Corginal Copy & country 5100