

SNDT Women's University

Shreemati Nathibai Damodar Thackersey Women's University



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(10)

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**1, N. Thackersey Road, Above Patkar Hall
Mumbai- 400020.**

**Currency Quoted: Indian Rupee
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Item No.	Product Description	Amount USD	Amount INR
1. Title	EBSCOhost-PsycARTICLES (3 sites) Each site @ \$ 6000 each	\$ 18,000.00	Rs. 12,00,240.00

2. Publisher : EBSCO Publishing

3. Coverage : As mentioned in the given literature

4. Updation : Daily via Internet

5. Subscription Period : 12 Months.

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Please pay Rs 8,02,000 received as special grant from University (University Funds). Balance will be received from the University later

Durga
16/12/15.

Dr. Durga Murari

University Librarian & Head,

SHPT School of Library Science (Add. Charge)



Global Information Systems Technology Pvt. Ltd.
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Representing:

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E : gistdel@gist.in
W : www.gist.in
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Date : 13/01/2016
Ref.No. : GIST/PI/32188

SNDT WOMEN'S UNIVERSITY (JUHU CAMPUS)

SIR VITHALDAS VIDYAVIHAR, JUHU TARA ROAD,
SANTACRUZ (W)
JUHU ROAD SANTACRUZ(W)
MUMBAI
MAHARASHTRA - 400049

(Ref. No:-)

Title	Level	Subscription Period	No. of Site	Unit Price (Currency)	Prorated Price	Conversion	Total Price (Rs)
IEEE ASPP + POP combo package	OTHERS	01/01/2016 - 31/12/2016	1	USD 10380.00	N/A	70.20	728676.00

Credit note amount: Rs.513665
Amount to be paid: Rs. **215011**

RUPEES TWO LAKH FIFTEEN THOUSAND ELEVEN ONLY

Banking Details:

a) Bank draft favouring "Global Information Systems Technology Private Limited" Payable at New Delhi may be sent to our above address.

OR

b) Electronic Transfer to: Axis Bank 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.

Terms & Conditions:

- 1) Order shall be processed with IEEE upon receipt of advance payment.
- 2) Payment for online subscription to ejournals/edatabase by subscriber is to IEEE.
- 3) **VALIDITY:** This is valid for 30 days from the date of issue. Payment received beyond 30 days may necessitate raising supplementary charge due to change in conversion rates.
- 4) **SUBSCRIPTION PERIOD:** For online ejournals/edatabase. 1st Jan'16-31st Dec'16.
- 5) **LICENSE AGREEMENT:** Subscriber must execute Publisher's License Agreement for start of access.
- 6) **ACCESS:** The Access set up will take 8-10 working days post cheque encashment and confirmation of order by the publisher.
- 7) **CANCELLATION POLICY:** Subscription amount shall not be refunded once forwarded to the publisher.
- 8) **TAXES:** All Direct/Indirect Tax obligations arising in India on online ejournals/edatabase subscription shall be the responsibility of and borne by the subscriber.



(GIST-Subscription Dept.)

Registered Office : F-14, Hauz Khas, New Delhi - 110016

SNDT Women's University

1, Nathibai Thackersey Road,
Mumbai 400 020
Phone: +91 22 2203 1879
Fax: +91 22 2201 8226



श्रीमती ना. दा. ठाकरसी महिला विद्यापीठ

१, नाथीबाई ठाकरसी मार्ग
मुंबई ४०० ०२०
Telegram: UNIWOMEN
Website: sndt.ac.in

UGC-370/2016-17/68

23.06.2016

To,
Dr.Durga Murari,
University Librarian,
SNDT Women's University,
CHurchgate Campus,
Mumbai - 400 020.

S.N.D.T. WOMEN'S UNIVERSITY
LIBRARY MUMBAI

Invoice No. 42
Date 23/6/2016
File No:

**Sub.: Payment for excess amount for the expenditure incurred for
purchase of Database under RUSA Grant.**

Madam,

With reference to the Hon. Vice-Chancellor's Order No.UGC-370/2016-17/67 dated.18.06.2016. This is to inform you that the total expenditure incurred by Library for purchase of Database is Rs. 60,26,436/- (Rupees Sixty Lakhs Twenty Six Thousand Four Hundred Thirty Six Only) but we have received Grants from RUSA for purchase of Database is Rs.60,00,000/- (Rupees Sixty Lakhs Only) Hence, as per said order this is to inform you that excess payment of Rs.26,436/- (Rupees Twenty Six Thousand Four Hundred Thirty Six Only) have to be bear by Library from Library fund.

We request you to kindly transfer the amount of Rs.26,436/- to Grants Dept. SB A/c No.1389101073007 through RTGS.

Thanking You,

Yours Faithfully

Ruby Ojha
(Dr. Ruby Ojha) 23/6/16

Finance & Accounts Officer(Addl. Charge)

Bharatratna
Bharatratna Maharshi Karve,
Knowit Centre,
SNDT Women's University, Mumbai-20.



EBSCO International Inc.

EBSCO Information Services India Private LTD
301-303, Ansal Chamber - II
6, Bhikaji Cama Place
New Delhi - 110 066 India

INVOICE

PAN# AACCE-3535-D

BILL TO:

The University Librarian

S.N.D.T Women's University

1, N. Thackersey Road, Above Patkar Hall

Mumbai- 400020.

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SHIP TO:

The University Librarian

S.N.D.T Women's University

1, N. Thackersey Road, Above Patkar Hall

Mumbai- 400020.

PAN No. AACTS2211D

YOUR PURCHASE ORDER NO.	DATE	INVOICE NO.	PAGE NO.	US\$ = Rs.
YOUR PURCHASE ORDER DATE	19-Oct-2016	EISI/16-17/510	1	70.20
QTY	NAME OF PUBLICATION	TERM	USD PRICE	RUPEE PRICE
		START DATE	UNIT	EXTENSION
1	EBSCOHOST-PSYCARICLES (3 SITES)	12 MONTHS		
	EACH SITE @ \$ 6300 each	1-Dec-2016	18900.00	1326780.00
	ONLINE VIA WEB NON CANCELLABLE EBSCO PUBLISHING			
	NET AMOUNT DUE IS IN US DOLLARS		18900.00	
	NET AMOUNT DUE IS IN INDIAN RUPEE			1326780.00

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ACCOUNT NO.: 1527340000

THIS IS A COMPUTER GENERATED INVOICE HENCE NO SIGNATURES REQUIRED

Dr. Partha
Bharatratna Maharshi Karna,
Knowledge Resource Centre,
SNDT Women's University, Mumbai-20.



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From, AIR INFOTECH REG. OFF. 1 st Floor, Meadows House, Nagindas Master Road, Fort, Mumbai-400023 PH :- 9987435647 E-mail :- shrikant.vashistha@airinfotech.in	To, SNDT Women's University, Mumbai.
H.O. 905-906, Satyam Apartments, Wardha Road, Nagpur-440012	INVOICE NO :-0191-2017 Reference No :- AIRINFO/MUM – 0283-2017 DATE :- 9th January 2017

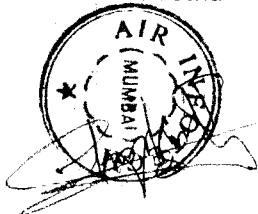
S.NO.	PARTICULAR	QTY.	RATE Rs.	AMOUNT Rs.
1.	DVD Yearly Updation All 4 Connections (Access March 2018)	4 DVD	48,000/-	1,92,000.00
2.	AIR Online Institutional Version Subscription For 4 Connections (Access March 2018)	4	20,000/-	<u>80,000.00</u> 2,72,000.00
	Special Discount 15%			-40,800.00
3.	Bill Value (TOTAL Rs. –Two Lac Thirty One Thousand Two Hundred Only)			2,31,200/-

Terms & Conditions: -

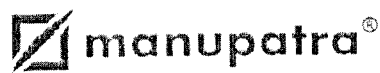
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2. Rates are inclusive of all taxes.
3. For RTGS/ECS Payment details :- Bank Name – HDFC Bank
Branch Name – DHANTOLI, NAGPUR
A/C No. – 10098630000151
IFSC CODE – HDFC0001009
MICR CODE – 440240004
PAN NO. – AAGFA0718H
VAT NO. – 27890567054

Faithfully Yours
For AIR INFOTECH

Shrikant Vashistha



h No. 637530
Dt. 22/2/2017



Manupatra Information Solutions Pvt. Ltd.
B-37, Sector - 1, NOIDA, U.P. 201301
Tel: 91-120-4014515 Fax: 91-120-4014512
Toll Free: 1800 103 3550
contact@manupatra.com
PAN No.: AACCM5884H
Service Tax No.: AACCM5884HST002

Invoice / Bill

To,
SNDT Womans University's Law School
Ms. Kashmira
SNDT Branch Library Juhu, Sir Vithaldas Vidyavihar,
Juhu Road, Santacruz (W),
Mumbai - 400049 State: Maharashtra
Phone: 022 26604186

Invoice No. : MMUM/0416/0023
Invoice Date : 23 Aug 2016
RM : Vishwas Korde
Mobile : +91-9930514242
ZM : Manish Vibhandik
Mobile : +91-9821299856

S. No.	Product	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - Business & Policy - Courts And Tribunals Renewal Account Subscription Period: 01 May 2016 To 30 Apr 2017 2 Users. Note: Additional user discount is applicable subject to the Primary user account being Active.	46280.00	46280.00

Payment Details	
Payment Mode:	Date:
Details of Cheque / DD :	No.:
Bank Name:	
Receipt Amount: ₹ 0	
Balance: ₹ 53222.00	
Amount in Words: FIFTY THREE THOUSAND TWO HUNDRED AND TWENTY TWO ONLY	

Sub Total:	46280.00
Service Tax 14%:	6479.20
Swachh Bharat Cess 0.5%:	231.40
Krishi Kalyan Cess 0.5%:	231.40
Total Amount:	53222.00

Authorised Signatory

Note:

- Service Tax No: AACCM5884HST002 under Category "143-Online Information and Data"
- Effective 1/6/2016, an additional 0.5% Krishi Kalyan Cess, is proposed to levy on all or any of the taxable services. The effective Service Tax rate of 15%.
- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
- The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
- In the event of cash being handed over, it will be at the sole responsibility of the client.
- If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate.

Mumbai Office : contactmumbai@manupatra.com

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Gurgaon - 122 016
(HARYANA) India
T : +91-124-4614000
F : +91-124-4052913
E : gistdel@gist.in
W : www.gist.in
Service Tax No. - AAQFG4530RSD001
PAN No. - AAQFG4530R

Date : 20/01/2017
Ref.No. :GIST/Sub-Inv/01498

SNDT WOMEN'S UNIVERSITY (JUHU CAMPUS)

JUHU,
TARA ROAD,
SANTACURZ(W)
MUMBAI
MAHARASHTRA - 400049

SUBSCRIPTION INVOICE

Ref. No:-Email Dated:20/01/2017

Title	Level	Subscription Period	No. of Site	Unit Price (Currency)	Prorated Price	Conversion	Total Price (Rs)
IEEE ASPP + POP	OTHERS	01/01/2017 - 31/12/2017	1	USD 10900.00	N/A	70.20	765180.00
Service Tax @ 14%							107125.2
Swatch Bharat Cess @ 0.5%							3825.9
Krishi Kalyan Cess @ 0.5%							3825.9
Net Amount payable							879957.0

RUPEES EIGHT LAKH SEVENTY NINE THOUSAND NINE HUNDRED FIFTY SEVEN ONLY

Payment Option:

a) Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

OR

b) 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.

Terms & Conditions:

1) Order shall be forwarded to IEEE for implementation upon receipt of advance payment as per the terms of the Subscription Invoice.

2) **VALIDITY:** This invoice value in INR is valid for 30 days from the date of issue. Payment received beyond 30 days may necessitate raising Supplementary Invoice due to change in forex conversion rates.

3) **PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement for providing online access.

4) **ACCESS:** The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher.

5) **CANCELLATION POLICY:** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.

6) As per Notification No.46/2016 Service Tax Dt.09.11.2016, GOI/Min.of Finance has covered Online Information Retrieval/ eJournal/edatabase (OIDAR) under Service Tax @ of 15% (Service Tax 14% + Swatch Bharat Cess 0.50% + Krishi Kalyan Cess 0.50%) wef. December 1,2016.

7) **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 Subscription Invoice.

8) **JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.

Arupta

(GIST-Subscription Dept.)



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B-13, LSC, NARAINA VIHAR, RING ROAD,
NEW DELHI - 110028
Phones : 25770411, 25770212, 257788 Fax : 91-11-25798876

INVOICE

Invoice Address :
S N D T Women's University
C U Shah College of Pharmacy
Bharat Ratna Maharshi Karve Library
SNDT Juhu Road
Mumbai - 400049
Maharashtra

Delivery Address :
S N D T Women's University
C U Shah College of Pharmacy
Bharat Ratna Maharshi Karve Library
SNDT Juhu Road
Mumbai - 400049
Maharashtra

Bill. No. : P/17/SNDBO/17-001/1438
Date : 31.3.2017
Ref : Telephonic
Date : 29.3.2017
Sheet No.: 1
Copy : ORG
Conv : GOC

E-MAIL : Orders@globepub.com

S.NO.	JOURNAL NAME	PERIOD		VOLUME		MODE	CURR	RATE	CONV.	AMOUNT (Rs.)
		FROM	TO	FROM	TO					
1	AICTE Elsevier Pharmacy Package	Jan-17	Dec-17			Online	USD	5765.00	70.20	404703.00
(RUPEES TWO LAKH SIXTY SEVEN THOUSAND SEVEN HUNDRED SIXTY EIGHT ONLY).										
NET AMOUNT ROUNDED										
Credit Amount										
Swachh Bharat Cess (0.5%)										
Krishi Kalyan Cess (0.5%)										
Service Tax (14%)										
404703.00										
56658.42										
2023.52										
2023.52										
465408.46										
197640.00										
267768.46										
(Rs.)										
267768.00										

** Indicates previous year rate
*** Indicates rate 2 years ago.
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INVOICE

Invoice Address :
S N D T Women's University
C U Shah College of Pharmacy
Bharat Ratna Maharshi Karve Library
SNDT Juhu Road
Mumbai - 400049
Maharashtra

Delivery Address :
S N D T Women's University
C U Shah College of Pharmacy
Bharat Ratna Maharshi Karve Library
SNDT Juhu Road
Mumbai - 400049
Maharashtra

Bill. No. : P/17/SNDBO/17-001/1438
Date : 31.3.2017
Ref : Telephonic
Date : 29.3.2017
Sheet No.: 1
Copy : ORG
Conv : GOC

S.NO.	JOURNAL NAME	PERIOD		VOLUME		MODE	CURR	RATE	CONV.	AMOUNT
		FROM	TO	FROM	TO					
1	AICTE Elsevier Pharmacy Package	Jan-17	Dec-17			Online	USD	5765.00	70.20	404703.00
(RUPEES TWO LAKH SIXTY SEVEN THOUSAND SEVEN HUNDRED SIXTY EIGHT ONLY).										
** Indicates previous year rate										
*** indicates rate 2 years ago.										
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Phone: (022) 2885 4995 / 2887 3038/41 Fax: 2887 3038 E-Mail: its@epwrf.in

PROFORMA INVOICE

Invoice To: Director
Knowledge Resource Centre (KRC)
SNDT Women's University
1, Nathibai Thackersey Road
New Marine Lines, Mumbai - 400020

Invoice No: EPWRF/2017-18/044 (ITS)**Date:** 26.05.2017**Order No.:** -**Date:** -

Sr. No.	PARTICULARS	PRICE (Rs)	TOTAL AMOUNT (Rs)
	Renewal of Web Subscription of India Time Series (Subscription Period: 01.07.2017 to 30.06.2018)		
	University - for 3 Campuses		
1	National Accounts Statistics of India	7,000	
2	Domestic Product of States of India	8,000	
3	Price Indices	5,000	
4	Agricultural Statistics	6,000	
5	Annual Survey of Industries	10,000	
6	Industrial Production Series	5,000	
7	External Sector	5,000	
8	Financial Markets	12,000	
9	Banking Statistics	10,000	
10	Insurance	4,000	
11	Finances of the Government of India	4,000	
12	Finances of State Governments	5,000	
13	Combined Government Finances	5,000	
14	Power Sector	4,000	
15	Health Statistics	5,000	
16	Educational Statistics	5,000	
		100,000	
	Less: 30% Renewal Discount	30,000	
	Less: 20% Special Discount	20,000	50,000
	Additional Access Fee for 125 Colleges (125X1000)	125,000	
	Less: Discount	10,000	
	Less: Special Discount	10,000	105,000
	(Rupees one lakh and fifty five thousand only)	Total	155,000

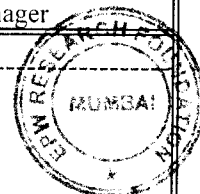
for EPW Research Foundation

(Rajesh B. Ambadaskar)

Deputy Manager

PAN NUMBER - AAATS0581L**Terms and Conditions:**

- The access to EPWRF India Time Series (ITS) database to three campuses of university will be provided via institution's IP addresses only.
- Access to ITS database shall be provided on receiving 100% payment, on non-refundable basis.
- Cheque / DD in favour of "EPW Research Foundation".



RENEWAL PERFORMA INVOICE

SNDT Women University Library

1, N. Thackersey Road
New Marine Lines, Churchgate
Mumbai - 400020
Maharashtra, India

Kind Attn : The Director
Knowledge Resource Centre

Datanet India Pvt. Ltd.

D - 100, First Floor
Okhla Industrial area, Phase-1, New-Delhi-110020
Ph:011-43580781,26810964-65-66
Fax:011-26810968
E-mail:support@indiastat.com

RPI No. : RPI/16-17/02-117

Date - 25 Feb 2017

Description

Unit Price (Rs.)

Total (Rs.)

Name of Site: www.indiastat.com

Plan Name: Institution Penta Plus

Validity & Terms*

Period: 12 Months

Table View Limit: Unlimited

Table Download Limit: 5000

No of User(s): 1

Payment through cheque/DD can be made in favour of
"Datanet India Pvt Ltd".

Basic Rate

300,675

Special Discount

15,000

Net Amount

285,675

Service Tax @ 14%

39,995

Swachh Bharat Cess @ 0.5%

1,428

Krishi Kalyan Cess @ 0.5%

1,428

Amount In Words(INR): Three Hundred Twenty-Eight Thousand Five
Hundred Twenty-Six Only

Gross Total Payable

328,526

Important Financial Credentials

AN NO.- AABCD0406D

Service Tax No.- OID/MUM-I/003

PAN Based Service Tax No.: AABCD0406DST001

Category of Service Tax: Online Information and Data

Corporate Identification Number(CIN): U72900MH2000PTC124443

For Datanet India Pvt. Ltd.

(This is a computer generated document hence no signature required)

***Terms & Conditions:-**

- Payment can be made through online with credit card, Net banking(Domestic), WireTransfer(International) or via Banker cheque-demand draft in favour of **Datanet India Pvt. Ltd**
- Payment should be made 100% in advance.
- On receipt of payment, access details will communicate within one working day or prior.
- Subscription will be valid for the period/Data Table Views/Data Table Downloads limit shown above whichever comes first w.e.f date of activation.
- Access will be allowed for opted no(s) of user(s) only. Quotation for multiple users or for multiple years may be obtained by writing to us at support@indiastat.com.
- A table downloaded shall be counted as table viewed too.
- Subscribers can view their profile and web usage details on the site itself by clicking My Account on the homepage, placed inside login tab with the separately assigned username and password.
- Access to the website(s) is provided as per the "Terms of Use and Disclaimer" being displayed on website.
- Eligibility for:-
 - **Individuals:** Individuals only. Under this category, invoice will be raised in individual name only.
 - **Institution/Institution Plus:** Educational and other Institutions/ NGOs/Govt Departments/Govt Bodies.
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*original Recd
on 22/02/17*

Mumbai Office: Datanet India Pvt Ltd.

Sterling House, 7th Floor, 5/7, Sorabji Santuk Lane, Opp Dr Cowasji Hormasji Lane, Dobi Talao, Mumbai-400 002



EBSCO International Inc.
5724, Highway 280 East, USA

PROFORMA INVOICE

PAN# AACCE-3535-D

Service Tax No.: NTT0499USASR014

BILL TO:

The Director

Knowledge Resource Center

S.N.D.T Women's University

1, N. Thackersey Road, Above Patkar Hall

Mumbai- 400020.

PAN No. AACTS2211D

SHIP TO:

The Director

Knowledge Resource Center

S.N.D.T Women's University

1, N. Thackersey Road, Above Patkar Hall

Mumbai- 400020.

PAN No. AACTS2211D

YOUR PURCHASE ORDER NO.		DATE	INVOICE NO.	PAGE NO.	US\$ = Rs.	
YOUR PURCHASE ORDER DATE		25-May-2017	EISI/17-18/P191	I	66.80	
QTY	NAME OF PUBLICATION	TERM	USD PRICE		RUPEE PRICE	
		START DATE	UNIT	EXTENSION	UNIT	EXTENSION
1	EBSCOHOST-SOCIAL SCIENCES FULL TEXT	12 MONTHS 1-Jun-2017	R	8752.00		584633.60
	50% SPECIAL DISCOUNT			4376.00		292316.80
	ONLINE VIA WEB NON CANCELLABLE EBSCO PUBLISHING					
	AMOUNT DUE IS IN US DOLLARS / INR			4376.00		292316.80
	SERVICE TAX 14%			612.64		40924.35
	KRISHI KALYAN CESS 0.5%			21.88		1461.58
	SWACH BHARAT CESS 0.5%			21.88		1461.58
	NET AMOUNT DUE IS IN US DOLLARS / INR (Rounded)			5032.40		336164.00

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. and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO :**2. Please pay this invoice in full there should be no partial payments.**

Account Name : EBSCO Information Services India Pvt. Ltd.
301&303, Ansal Chamber - II
6, Bhikaji Cama Place
New Delhi - 110 066 India

3. Bank Exchange rate - As per the GOC rate as applicable on the date of we receiving your payment.

SWIFT CODE : DEUTINBBDEL

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

IFS CODE : DEUT0796DEL

5. Payment should be made within 21 days.

DEUTSCHE BANK, ECE House, 28, K. G. Marg, New Delhi - 110 001

6. Shipment is made directly from overseas supplier.

ACCOUNT NO.: 1527340000

7/12/2017-18/256

P/23

24th/10/2017/3000000 & 2000000 2017-18



EBSCO Information Services

TAX INVOICE

5724 Highway, 280 East, USA
GSTIN: 9971USA280120SE
Name: EBSCO INTERNATIONAL INC.
Address: 5724, Highway 280 East, USA
S. no. of Invoice: 1/17-18/Jan-51
Date of Invoice: 23-Jan-18
PAN Number: AACCE-3535-D

INVOICE

Details of Recipient (Billed to)

Name: SNDT WOMEN'S UNIVERSITY
Address: Branch Library Juhu, Sir Vithaldas Wadia Vihar, Juhu Road, Santa Cruz (W)
State: Maharashtra
State code: 400 049
PAN: AACCT5221D
GSTIN/Unique ID: 27AACCT5221D1Z0
Place of supply: Mumbai, Maharashtra

Details of Consignee (Shipped to)

Name: SNDT WOMEN'S UNIVERSITY
Address: Branch Library Juhu, Sir Vithaldas Wadia Vihar, Juhu Road, Santa Cruz (W)
State: Maharashtra
State code: 400 049
PAN: AACCT5221D
GSTIN/Unique ID: 27AACCT5221D1Z0
Place of supply: Mumbai, Maharashtra

Sr. No	Description of Goods	Access Period	HSN/service accounting code	Qty	Unit	Rate	Total	Total	Discount	Discount	Taxable value (USD)	Taxable value (INR)	Tax Rate	IGST (a)	IGST (b)	TOTAL USD	TOTAL INR = (A+B)
1	IEEE ASPP + POP Online	1st Jan 2018 - 31st Dec 2018	998431	1		66.50	11,445	11,445	INR		11,445.00	7,61,092.50				11,445.00	7,61,092.50
Total							11,445	7,61,093			11,445.00	7,61,092.50				11,445.00	7,61,092.50
Total Invoice Value (in figure)							INR 7,61,093.00										
Total Invoice Value (in words)							Rupees Seven Lacs Sixty One Thousand And Ninety Three Only										
Amount of Tax subject to Reverse Charges							YES-18% Tax amount = INR 1,36,996.65										

Pl. pay by cheque

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 GOC 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.
 - All purchase orders and other official documentation should be issued in the name of EBSCO International Inc.
 - Since, SNDT WOMEN'S UNIVERSITY is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on SNDT WOMEN'S UNIVERSITY under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.

Signature	
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: DEUTIN33DEL IBS CODE: DEUT0796DEL DEUTSCHE BANK, ECE House, 28, K. G. Marg, New Delhi - 110 001 ACCOUNT NO.: 1527340000	

Director
Bharatnara Maharshi Karve
Knowledge Resource Centre
SNDT Women's University, Mumbai - 40

S.N.D.T. WOMEN'S UNIVERSITY
KRC JUHU BRANCH
JUHU ROAD, MUMBAI - 49.

Detail of Supplier

GSTIN 9917USA290120SE
 Name EBSCO INTERNATIONAL INCORPORATED
 Address 5724, Highway 280 East, Birmingham,
 Alabama, United States of America-35242
 PAN Number AACCE-3535-D

RENEWAL QUOTE

Details of Receiver (Billed to)

Name **SNDT Women's University**
 Address 1, Nathibai Thackersey Rd, New Marine Lines, Churchgate,
 Mumbai, Maharashtra
 State Maharashtra
 State code 400020

Quotation No. EBSCOIND/18-19/I-844

Date: January 29, 2019

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	IEEE IEL Online - Tier 3	Jan-2019 to Dec 2019	998431	1	1,87,995	1,79,195	8,800.00	74.30	₹ 6,53,840.00
SUB TOTAL								74.30	₹ 6,53,840.00

Taxable Value

Add:IGST @ 18% (Refer Point No. 8 of Terms & Conditions)

USD Value

8,800.00

INR Value

₹ 6,53,840.00

\$1,584.00 ₹ 1,17,691.20

Total Value

\$10,384.00 ₹ 7,71,531.20

Total Quote Value (In figure)

₹ 7,71,531

Total Quote Value (In Words)

Rs. Seven Lakh Seventy One Thousand Five Hundred and Thirty One Only

Amount of Tax subject to Reverse Charge(Refer Point No. 9 of Terms & Conditions)

NO-NIL

Terms and 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 - GOC rate is applicable as on the date of payment.

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

6. This quotation is valid for 21 days from the date of quotation.

7. Shipment is made directly from overseas supplier.

We have been made to understand that, your Institute qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us to 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, your Institute does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.

9. Please send us written confirmation, in case your entity has GST Number then reverse charge mechanism is applicable and your entity need to pay GST under reverse charge, accordingly below declaration is required:

Since, As your Institute is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your Institute under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO Information Services India Pvt. Ltd.
 301 & 303, Ansal Chamber - II, 6, Bhikaji
 New Delhi-110066
 SWIFT CODE : DEUTINBBDEL
 IFS CODE : DEUT0796DEL
 Deutsche Bank AG, Filiale New Delhi
 Global Business Services
 13-20, 14th Floor HT House K G Marg, 110 001 New Delhi
 ACCOUNT NO.: 1527340000

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 : WFBUS65
 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
 ABA: 121000248
 ACCOUNT NO.: 2000027338795

Director

Bharatnara Maharshi Kolve
 Knowledge Resource Centre
 SNDT Women's University, Mumbai - 20

SAMEEKSHA TRUST

EPW Research Foundation

C-212, Akurli Industrial Estate, Akurli Road, Kandivli (East), Mumbai - 400 101.
 Phone: (022) 2885 4995 / 2887 3038/41 Fax: 2887 3038 E-Mail: its@epwrf.in
 GSTIN No.: 27AAATS0581L1Z8 PAN: AAATS0581L HSN/SAC Code: 998431

TAX INVOICE

Invoice To: Director, Knowledge Resource Centre (KRC)

SNDT Women's University

1, Nathibai Thackersey Road, New Marine Lines, Mumbai - 400020

GSTIN No.: 27AACTS2211D1Z0

Invoice No: ITS010075

Date: 01.08.2018

Order No.: -

Date: -

SR. NO.	PARTICULARS	PRICE (Rs)	TOTAL AMOUNT (Rs)
	Renewal of Web Subscription of India Time Series for One Year (University)		
	University - for 3 Campuses		
1	National Accounts Statistics of India	8,000	
2	Domestic Product of States of India	8,500	
3	Price Indices	5,500	
4	Agricultural Statistics	7,000	
5	Annual Survey of Industries	11,000	
6	Industrial Production Series	5,500	
7	External Sector	5,500	
8	Financial Markets	12,500	
9	Banking Statistics	11,000	
10	Insurance Statistics	4,500	
11	Finances of the Government of India	4,500	
12	Finances of State Governments	5,500	
13	Combined Government Finances	5,500	
14	Power Sector	4,500	
15	Health Statistics	5,500	
16	Educational Statistics	5,500	
	Gross Total	110,000	
	Less: Discount (INFLIBNET e-Shodh Sindhu)	40,000	
	Net Total	70,000	
	Add: CGST @ 9%	6,300	
	Add: SGST @ 9%	6,300	82,600
	Additional Access Fee for 125 Colleges (125X1000)	125,000	
	Less: 30% Renewal Discount	37,500	
	Less: Special Discount	10,000	
	Net Total	77,500	
	Add: CGST @ 9%	6,975	
	Add: SGST @ 9%	6,975	91,450
(Rupees one lakh seventy four thousand and fifty only)		Total	174,050

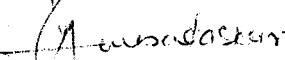
Payment Details:

Cheque / DD in favour of "EPW Research Foundation".

Bank Name and Branch: Union Bank of India, Kandivli (East) Branch

A/C No.: 491501010015005 IFS Code: UBIN0549151

for EPW Research Foundation



(Rajesh B. Ambadaskar)

Deputy Manager

Terms and Conditions:

- The access to EPWRF India Time Series (ITS) database to three can be provided via institution's IP addresses only.
- Access to ITS database shall be provided on receiving 100% payment, on non-refundable basis.

Bharatratna Mahatma Karve

Knowledge Resource Centre

SNDT Women's University, Mumbai - 20



Allied Publishers Subscription Agency

Dubhash House, First Floor, 15 J.N. Heredia Marg, Ballard Estate

Mumbai - 400 001, India

Tel: +91 - 22 - 4212 6934/4212 6937 Email: mumbai.journals@alliedpublishers.com

PAN: AAFA0618E GSTIN: 27AAFA0618E1Z4

INVOICE

Director
Knowledge Resource Centre
SNDT Women's University
Mumbai Churchgate Campus
1, Nathibai Thackersey Road
Mumbai - 400 020
GSTIN:

Invoice No: 10578

Date: 05/10/2018

Order Ref: Renewal 2018 - 19

No.	Product Particulars	Subscription Period	Subscription Price in INR
1	ProQuest Central Publisher: ProQuest Format: Online URL: http://search.proquest.com Access: Institution - wide IP based unlimited Access Designated Sites 1. SNDT Women's University Mumbai Churchgate Campus 2. SNDT Women's University Mumbai Juhu Campus 3. SNDT Women's University Pune Campus	May 2018 - April 2019	1,355,932.00
Sub Total			1,355,932.00
Add: CGST@9%			122,033.88
Add: SGST@9%			122,033.88
Invoice Total (rounded off)			1,600,000.00
(Rupees Sixteen Lakhs Only)			

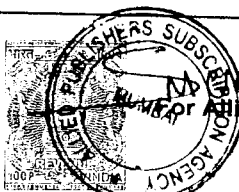
Bank Details

Account Name : Allied Publishers Subscription Agency
Account Number : 11079522083
Bank Name : State Bank of India
Bank Branch : Commercial Branch, Mumbai - 400 023
IFS Code : SBIN0006070
MICR : 400002019

Director

Bharatratna Maharshi Karve
Knowledge Resource Centre

SNDT Women's University, Mumbai - 20



For Allied Publishers Subscription Agency

Mail
S.N.D.T. WOMEN'S UNIVERSITY
KRC JUHU BRANCH
JUHU ROAD, MUMBAI - 49.

1/23

Juhv/UF/ Journals & Database

Original for Recipient

INVOICE

TAX INVOICE

9917USA290120SE
EBSCO INTERNATIONAL INC.
5724 Highway 280 East, USA
Date of Invoice 1/17-18/Jan-51
PAN Number AACCE-3535-D

Details of Receiver (Billed to)

Name SNDT WOMEN'S UNIVERSITY
Address Branch Library Juhu, Sir Vibhaldas Vidya Vihar Juhu Road, Santa Cruz (W)
State Maharashtra
State code 400 049
PAN AACTS2211D
Invoice ID 27AACT52211D120
Place of supply Mumbai, Maharashtra

Details of Consignee (Shipped to)

Name SNDT WOMEN'S UNIVERSITY
Address Branch Library Juhu, Sir Vibhaldas Vidya Vihar Juhu Road, Santa Cruz (W)
State Maharashtra
State code 400 049
PAN AACTS2211D
GSTIN/Unique ID 27AACT52211D120
Place of supply Mumbai, Maharashtra

Sr. No

Description of Goods

Access Period

HSN/service accounting code

Qty

Unit

Rate

Total

Total

USD PRICE

INR

Total

INR

7,61,093

11,445

7,61,093

7,61,092.50

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7,61,092.50

7,61,092.50

Net Invoice Value (in figure)

INR 7,61,093.00

Rupees Seven Lacs Sixty One Thousand And Ninety Three Only

YES - 18% Tax amount = INR 1,36,996.65

Amount of Tax subject to Reverse Charges

YES - 18% Tax amount = INR 1,36,996.65

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 GOC rate as applicable on the date of we receiving your payment.

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.

All purchase orders and other official documentation should be issued in the name of EBSCO International Inc.

Since, SNDT WOMEN'S UNIVERSITY is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on SNDT WOMEN'S UNIVERSITY

for reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST

Online Database Access or Retrieval Services provided.

Signature

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 : DEUTINBBDD11

IFS CODE : DEUT0796DEL

DEUTSCHE BANK, ECE House, 28, K. G. Marg, New Delhi - 110 001

ACCOUNT NO : 157340000

S.N.D.T. WOMEN'S UNIVERSITY;
KRC JUHU BRANCH
JUHU ROAD, MUMBAI - 49.

Director

Bharatratna Maharshi Karve
Knowledge Resource Centre

SNDT Women's University, Mumbai - 20

Pl. pay by cheque



Signature
Alta Powell

Signature

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 : DEUTINBBDD11

IFS CODE : DEUT0796DEL

DEUTSCHE BANK, ECE House, 28, K. G. Marg, New Delhi - 110 001

ACCOUNT NO : 157340000

1/17/18 Fin. Appr

P/23 July/UF/Database & Journals /2018-19



Global Information Systems Technology
Authorized Representative for:
ELSEVIER LTD
PO BOX 1270 1000 BG
Amsterdam Netherland

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 - 07AACFG4530R1Z0

C U SHAH COLLEGE OF PHARMACY (SNDT UNIVERSITY)
SNDT WOMEN'S UNIVERSITY, SIR VITHALDAS THAKERSAY
SANTACRUZ WEST JUHU
MUMBAI, MAHARASHTRA-400 049
GSTIN/UIN NO.-27AACT52211D1Z0

Invoice No.: TI/201800877
Ref.No. GIST/PI/2018-19/01919
Date: 08/03/2019

TAX INVOICE

Ref.: (Letter Dated:8/3/2019)

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER - PHARMACY -2019	MAHARASHTRA	27	01/01/2019 - 31/12/2019	12	USD	6,205.00	70.40	4,36,832.00
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										4,36,832.00
Tax Payable Under Reverse Charge										No

Rupees - Four lakh Thirty Six thousand Eight hundred Thirty Two only

Pl. Pay by RTGS

Payment Option:

- Electronic Transfer to, IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) HSC Code: 481901. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail - IFSC/IFTR 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 Authorised Representative of ELSEVIER LTD
- The OIAR Order is being forwarded to ELSEVIER LTD for implementation. The services covered by this Tax Invoice shall be supplied directly by ELSEVIER LTD to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you at any time to 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.
- Validity:** The conversion rate applied in the Tax Invoice is valid only for 15 days from the date of Issue.
- 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/Journal/Database (OIAR) subscription shall be the responsibility of and borne by the subscriber.
- 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.
- 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 need to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)

Admin Office : F- Director Khas, New Delhi - 110016

Bharatratna Maharshi Karve
Knowledge Resource Centre

SNDT Women's University, Mumbai - 202

S.N.D.T. WOMEN'S UNIVERSITY
KRC JUHU
JUHU ROAD, MUMBAI - 400049



Global Information Systems Technology
Authorized Representative for:
ELSEVIER LTD
P.O. BOX 1270 1000 BC
Amsterdam Netherlands

Corporate Office:
Unit No. 408B, 4th Floor,
D-2, Southern Park, Saket District Centre,
Saket, New Delhi - 110017,
T : +91-011-43176700,
E : gistdel@gist.in,
W : www.gist.in,
PAN No. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

GU SHAH COLLEGE OF PHARMACY (SNDT UNIVERSITY)
SNDT WOMEN'S UNIVERSITY, SIR VITHALDAS THAKERSAY
SANTACRUZ WEST JUHU
MUMBAI, MAHARASHTRA - 400 049
GSTIN/UIN NO. - 27AACTS2211D1ZQ

Ref.No.GIST/PI/2018-19/01919

Date: 05/02/2019

PROFORMA INVOICE

Ref.: (Letter Dated: 05/02/2019)										
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER - PHARMACY - 2019	MAHARASHTRA	27	01/01/2019 - 31/12/2019	12	USD	6,205.00	73.04	453,213.00
Central Goods and Service Tax (CGST)									9%	
State Goods and Service Tax (SGST)									9%	
Integrated Goods and Service Tax (IGST)									18%	0.00
Total Invoice Value										453,213.00
Tax Payable Under Reverse Charge										No
Rupees - Four lakh Fifty Three thousand Two hundred Thirteen only										

Payment Option:

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 16932736362 (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/NIFT Detail - UTM/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 Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of ELSEVIER LTD
- Order shall be forwarded to ELSEVIER LTD for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY: IDFC Bank TT Selling Bank Rate dated (05/02/2019) has been applied and is valid for 15 days from the date of issue.
- ACCESS: The Access set up will take 8-10 working days post NIFT/RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT: Subscriber must execute Publisher's Product Agreement
- 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.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by ELSEVIER LTD 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.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma 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.

(GIST-Subscription Dept.)

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

ARM Information Services



No.105, 5th Floor, Dangat Corner, Vikas Nagar, Dehu Road, Pune - 412101
Tel.: 020-27673350; Mobile: +91- 9970519404 / 7030125200
Email: arminfoserv@gmail.com

INVOICE

Customer's Name & Address	To, The Director BMK Knowledge Resource Centre SNDT Women's University Churchgate Mumbai - 400020		Inv No.	ARMINF/EI/2018-19/19	
			Date	26.03.19	
Invoice for Oxford University Press ESS Ejournals					
S.No.	Description	Title	Offer Price (in GBP)	Conv Rate	Price (in Rupees)
1	Oxford University Press ESS Journal Package	262	3911.73	95.00	3,71,614.35
				Gross Amt	3,71,614.35
Shop Act License No. Dehuroad/I/1987 PAN No- AOTPM5905M				Round Off	0.35
				Net Amt	3,71,614.00
GSTIN :- 27AOTPM5905M2Z5					
			Amount in words: Rupees Three Lakhs Seventy One Thousand Six Hundred Fourteen Only.		
Note:	The Bill amount is subject to change as per the Goc Rate when the actual payment is made.				

BANK DETAILS

Please remit payments to the following bank account:

BANK : HDFC BANK

BRANCH : DEHU ROAD

ACCOUNT : 50200020486633

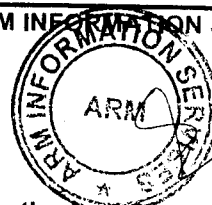
IFSC CODE: HDFC0004831

Local Correspondence Address : No.105, 5th Floor,
Dangat Corner, Vikas Nagar, Dehu Road, Pune -
412101, Tel.: 020-27673350.

Mobile: +91-9970519404 / 7030125200

Email: arminfoserv@gmail.com

For: ARM INFORMATION SERVICES



Authorised Signatory

Bharatratna Maharshi Karve

Knowledge Resource Centre

SNDT Women's University,

Inward No. 333

Date 26/03/2019

File No.

[Signature]
Director

Bharatratna Maharshi Karve

Knowledge Resource Centre

SNDT Women's University, Mumbai - 20



Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No. U72300DL2007PTC164136

GSTIN: 09AADCB1970E1ZV

TAX INVOICE

Reverse Charge : N
Invoice Number : 42/RN/BL/19-20
Invoice Date : 20-Jun-2019
State : Uttar Pradesh

State Code 09

Subscription Period : 19.05.2019-18.05.2020
Exchange Rate : Rs.72.00/\$
Exchange Rate Base : GOC(April)
Reference No. : Mail Confirmation
Reference Date : 19-Jun-2019

Details of Receiver | Billed To

SNDT WOMEN'S UNIVERSITY, MUMBAI

Bharatratna Maharshi Karve Knowledge Resource Centre,

1 N.T. Road,

New Marine Lines,

Mumbai - 400020

State : Maharashtra

State Code : 27

GSTIN

Details of Consignee | Shipped to

The Director,

Bharatratna Maharshi Karve Knowledge Resource Centre,

SNDT Women's University,

1 N.T. Road, New Marine Lines,

Mumbai - 400020

State : Maharashtra

State Code : 27

GSTIN

Sl.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL
		SAC CODE				VALUE	Rate Amount	Rs.
1	PsycARTICLES (APA)	9988431	1	\$7,368.60/No		5,30,496.00		5,30,496.00

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Five Lakh Thirty Thousand Four Hundred Ninety Six Only.

Total Amount Before Tax :	5,30,496.00
Total Amount: GST	
Total Amount After Tax	5,30,496.00
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 : RA1N0000114
PAN : AADCB1970E

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]

EPW Research Foundation

C-212, Akurli Industrial Estate, Akurli Road, Kandivli (East), Mumbai - 400 101.
Phone: (022) 2885 4995 / 2887 3038/41 Fax: 2887 3038 E-Mail: its@epwrf.in
GSTIN No.: 27AAATS0581L1Z8 PAN: AAATS0581L HSN/SAC Code: 998431

TAX INVOICE**Invoice To:** Director, Bharatratna Maharshi Karve Knowledge Resource Centre**SNDT Women's University**, Mumbai

1, Nathibai Thackersey Road, New Marine Lines, Mumbai - 400020

GSTIN No.: 27AACTS2211D1Z0**Invoice No:** ITS010050**Date:** 26.08.2019**Order No:** -**Date:** -

SR. NO.	PARTICULARS	PRICE (₹)	TOTAL AMOUNT (₹)
	Renewal of Subscription of India Time Series for One Year (University) (05/09/2019 to 04/09/2020)		
	University - for 3 Campuses		
1	National Accounts Statistics of India	8,000.00	
2	Domestic Product of States of India	8,500.00	
3	Price Indices	5,500.00	
4	Agricultural Statistics	7,000.00	
5	Wage Rates in Rural India	4,500.00	
6	Annual Survey of Industries	11,000.00	
7	Industrial Production Series	5,500.00	
8	External Sector	5,500.00	
9	Financial Markets	12,500.00	
10	Banking Statistics	11,000.00	
11	Monetary Statistics	5,500.00	
12	Insurance Statistics	4,500.00	
13	Finances of the Government of India	4,500.00	
14	Finances of State Governments	5,500.00	
15	Combined Government Finances	5,500.00	
16	Power Sector	4,500.00	
17	Health Statistics	5,500.00	
18	Educational Statistics	5,500.00	
	Gross Total	120,000.00	
	Less: Discount (INFLIBNET's e-ShodhSindhu)	48,000.00	
	Net Total	72,000.00	
	Add: CGST @ 9%	6,480.00	
	Add: SGST @ 9%	6,480.00	84,960.00
	Additional Access Fee for 125 Colleges (125X1000)	125,000.00	
	Less: 30% Renewal Discount	37,500.00	
	Less: Special Discount	10,000.00	
	Net Total	77,500.00	
	Add: CGST @ 9%	6,975.00	
	Add: SGST @ 9%	6,975.00	91,450.00
	(Rupees one lakh seventy six thousand four hundred and ten only)	Total	176,410.00

Payment Details:

Cheque / DD in favour of "EPW Research Foundation".

Bank Name and Branch: Union Bank of India, Kandivli (East) Branch**A/C No.:** 491501010015005 **IFS Code:** UBIN0549151

for EPW Research Foundation

(Signature)
(Rajesh B. Ambadaskar)
Deputy Manager

Terms and Conditions:

- The access to EPWRF India Time Series (ITS) database to three campuses of university will be provided via institution's IP addresses only.
- Access to ITS database shall be provided on receiving 100% payment, on non-refundable basis.



INDIA, TEL: +91-11-43580781-84, 26810964-65-66
E-Mail: support@indiastat.com
MH2000PTC124443
07AABCD0406D1ZG
AN No: AABCD0406D

INVOICE DETAILS

Invoice No. : DI/19-20/05/055
Invoice Date : 08-05-2019
State : New Delhi
STATE CODE : 07
Reference : Email Consent
RO/PO :
PO Date : 25-04-2019

SUBSCRIBER'S DETAILS

Subscriber's Name : **SNDT Women's University**
Address : University Library, 1,N. Thackersey Road, New Marine Lines, Churchgate.
Place of Supply : Mumbai- 400020, MAHARASHTRA
Country : India
Contact Person : The Director, Bharatratna Maharshi Karve Knowledge Resource Centre
STATE CODE-27
GSTIN - 27AACT52211D1Z0

PARTICULARS

S. No	Description of Services	SAC	Quantity	Rate (in ₹)	Amount (in ₹)
1	Subscription for Indiastat.com Name of Website : www.Indiastat.com Plan Name : Institution Plus Validity & Terms* Time Period : 12 months Table Views/Print : Unlimited Data Tables Table Download : 10000 Data Tables Date of Activation : 01-06-2019 Date of Deactivation : 31-05-2020 Total no of User(s) : 2 Less: Discount	998439	2	87,027.00	1,74,054.00
					8,308.00

Amount in words : Rupee One Lakh Ninety-Five Thousand Five Hundred and Eighty Only

Total (in ₹) 1,65,746.00

BANK DETAILS FOR ONLINE TRANSFER (NEFT)

Beneficiary Name : Datanet India Pvt Ltd
Branch Name : Union Bank of India
Branch Name : Veer Nariman Road, Churchgate, Mumbai
Account Number : 319501010036200
IFSC Code : UBIN0531952
MICR Code : 400026021
Type of Account : Current

Total Amt before tax 1,65,746.00
Add : SGST @ 9%
Add : CGST @ 9%
Add : IGST @ 18% 29,834.28
Tax Amount : GST 29,834.28
Rounding off value 0.28
Total Amt after tax 1,95,580.00

TERMS & CONDITIONS :

- Payment to be made by bank transfer using the above provided information.
- Online Payment can be made at <https://www.Indiastat.com/altpayment.aspx> through credit card (Visa/Master Card/American Express) or PayPal.
- Payment through DD/cheque can be made in favour of **Datanet India Pvt. Ltd.**
- On receipt of 100% advance payment, access details will communicate within 1 working day or prior.
- *Subscription will be valid for the period/Data Table Views/Data Table Downloads limit shown above whichever comes first w.e.f date of activation.
- A table downloaded shall be counted as table viewed too.
- Access to the website(s) is provided as per the "Terms of Use and Disclaimer" displayed on website.
- Access will be allowed for opted no(s) of user(s) only. For multiple users or for multiple year's access, write to us at support@indiastat.com.
- Subject to Delhi Jurisdiction.

Certified that the particulars given above are true and correct.
FOR, DATANET INDIA PVT LTD

Authorised Signatory

Regd. Office: Sterling House, 5/7, Sorabji Santuk Lane. Off Dr. Cawasji Hormasji Street, Marine Lines (E), Mumbai - 400002.



P/26

Julu / 08 / Journals & Database

BILL OF SUPPLY

Original for Receipt

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 1/19-20/Jan-013
Date of Invoice 06 January 2020
PAN Number AACCE-3535-D

Details of Receiver (Billed to)

Name SNT Women's University
Address 1, Nathibai Thackersey Road, Mumbai
State Maharashtra
State code 400020
PAN AACTS2211D
GSTIN (Unique ID) 27AACTS2211D1Z0
Place of supply Mumbai, Maharashtra

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 - Dec 2020	998431	1	1	71.57 \$	7,260	₹ 5,19,598.20
	SUB TOTAL						\$7,260	₹ 5,19,598.20
Taxable Value							USD Value	INR Value
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)							\$7,260.00	₹ 5,19,598.20
TOTAL							\$7,260.00	₹ 5,19,598.20
Total Invoice Value (In figure)		₹ 5,19,598						
Total Invoice Value (In Words)		Rupees Five Lakhs Ninteen Thousand Five Hundred and Ninety Eight 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 - BOI 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.
- Payment 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.
- 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.

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.
IFS CODE : DEUT096DEL
Bank Name : Deutsche Bank
Bank Address: 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.
SWIFT CODE : WFBUS6S
Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
ABA: 121000248
ACCOUNT NO.: 2000027338795

Signature

S.N.D. WOMEN'S UNIVERSITY
KRC JUHU BRANCH
110 001, NEW DELHI

WORLD AFFAIRS

The Journal of International Issues



9/27

2019-20

INVOICE

"BILL OF SUPPLY"

(in duplicate)

(a project of: Kapur Surya Foundation)

Deputy Librarian
Bharatratna Maharshi Karve
Knowledge
Resource Centre, Juhu Branch
SNDT Women's University
Juhu Tara Road, Santacruz (West)
Mumbai 400049
Tele. No. 022 26604186

No. 0018

Date: 02.01.2020

Our Ref. No. 109A03904

Your Ref : No.E-MAIL from Chetna Yadav
Dated 02.01.2020

PAN:- AAATK0817B		GSTIN:- HSN Chapter 49. Exempt for print media	
S.No.	PARTICULARS	Edition	AMOUNT Rupees
1.	<u>Institutional</u> Subscription to WORLD AFFAIRS, The Journal of International Issues- Quarterly- for the <u>Period from</u> <u>January, 2020 to December, 2020</u> <u>Vol. 24 No.1 to Vol. 24 No.4 (4 issues)</u> <u>(Spring to Winter-2020)</u>	Print Edition	1800/-
TOTAL			1800/-

Amount in words: (one Thousand Eight Hundred Only)

Please send your Cheque / Demand Draft payable at New Delhi. in the name of
KAPUR SURYA FOUNDATION, A/C WORLD AFFAIRS, A/c No. 0341201014256.

pl. pay by RGTS

Bank Detail for NEFT/RGTS remittance.

NAME OF ACCOUNT :
NAME OF BANK :
NAME OF BRANCH :
BANK ACCOUNT NO. :
IFSC CODE :
MICR CODE :

KAPUR SURYA FOUNDATION A/C WORLD AFFAIRS
CANARA BANK
LAJPAT NAGAR MAIN, NEW DELHI - 110 024
0341201014256
CNRB0000341
110015020

Send us UTR reference number, when payment is made to bank to e-mail: affairsworld@gmail.com

S.N.D.T. WOMEN'S UNIVERSITY
KRC JUHU BRANCH
JUHU ROAD, MUMBAI - 49.

RNI NUMBER : 55516/92
REGISTERED OFFICE : KAPUR SOLAR FARM, BIJWASAN-NAJAFGARH ROAD
P O KAPAS HERA, NEW DELHI-110 037, INDIA
CORRESPONDENCE ADDRESS: D-322, DEFENCE COLONY, NEW DELHI-110 024, INDIA
TELEPHONE: +91 11 4081 7494, 4652 6956, 2462 8994
E-MAIL: contact@worldaffairsjournal.com, affairsworld@gmail.com
WEBSITE: www.worldaffairsjournal.com, www.worldaffairsjournal.in



ksf

Allied Publishers Subscription Agency

Dubhash House, First Floor, 15 J.N. Heredia Marg, Ballard Estate
Mumbai - 400 001, India

Tel: +91 - 22 - 4212 6934/4212 6937 Email: mumbai.journals@alliedpublishers.com

PAN: AAFA0618E GSTIN: 27AAFA0618E1Z4

INVOICE

Director Knowledge Resource Centre SNDT Women's University Mumbai Churchgate Campus 1, Nathibai Thackersey Road Mumbai - 400 020 GSTIN:	Invoice No: PI/PQ/10994 Date: 10/09/2020 Order Ref: Renewal 2019 - 20
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S.No.	Product Particulars	Subscription Period	Subscription Price in INR
1	ProQuest Central Publisher: ProQuest Format: Online URL: http://search.proquest.com Access: Institution - wide IP based unlimited Access Designated Sites 1. SNDT Women's University Mumbai Churchgate Campus 2. SNDT Women's University Mumbai Juhu Campus 3. SNDT Women's University Pune Campus	May 2019 - April 2020	1,355,932.00
Sub Total			1,355,932.00
Add: CGST@9%			122,033.88
Add: SGST@9%			122,033.88
Invoice Total (rounded off)			1,600,000.00
(Rupees Sixteen Lakhs Only)			

Bank Details

Account Name : Allied Publishers Subscription Agency
Account Number : 11079522083
Bank Name : State Bank of India
Bank Branch : Commercial Branch, Mumbai - 400 023
IFS Code : SBIN0006070
MICR : 400002019

For Allied Publishers Subscription Agency

For Allied Publishers Subscription Agency

Arjun Sachdev
Partner



ARM Information Services

105, 5th Floor, Dangat Corner, Vikas Nagar, Dehu Road, Pune - 412101
Tel.: 020-27673350; Mobile: +91-7030125200
Email: arminfoserv@gmail.com

Invoice

Customer's Name & Address	To, The Director BMK Knowledge Resource Centre SNDT Womens University Churchgate Mumbai - 400020		Inv No	ARMINF/EI/2019-20/44
			Date	20/07/2020

S.No.	Description	List of Journals	Offer Price (in GBP)	Goc Rate (Mar'20)	Price (in Rupees)
1	ESS negotiated Oxford full text journals	262	3,950.85	96.80	382,442.28
				Gross Amt	382,442.28
				Round Off	0.28
				Net Amt	382,442.00

Shop Act License No. Dehuroad/II/1987
PAN No- AOTPM5905M
ARM GSTIN No :- 27AOTPM5905M2Z5

Amount in words: Rupees Three Lakhs Eighty Two Thousand Four Hundred Forty Two Only

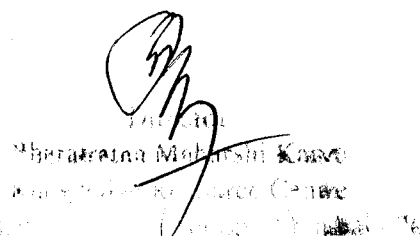
Note:	The Bill amount is subject to change as per the Conv Rate when the actual payment is made.
-------	--

BANK DETAILS
Please remit payments to the following bank account:
BANK : YES BANK LTD
BRANCH : PIMPLE SAUDAGAR
ACCOUNT : 046263700000233
IFSC CODE: YESB0000462

Local Correspondence Address : No.105, 5th Floor,
Dangat Corner, Vikas Nagar, Dehu Road, Pune -
412101, Tel.: 020-27673350.
Mobile: +91-7030125200
Email: arminfoserv@gmail.com

For: ARM INFORMATION SERVICES


Authorised Signatory


Authorised Signatory

Karishma enterprises

30 Maker Arcade Cuffe Parade, Mumbai 400 005, India.

Phones: 022-22181853 OR 22153291 Mobile/ WhatsApp: 9321539290

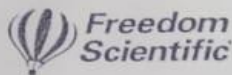
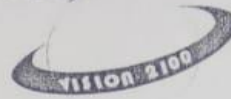
E-mail: contact@KarishmaEnterprises.com

Website: www.KarishmaEnterprises.com

GSTIN: 27AAPA4555A1ZF

Pur. of Equip.
3082

2018-19



Sole distributors for India & neighbouring countries

INVOICE

To: **SNDT Women's University**
Knowledge Research Centre,
Sir Vithalda Vidya Vihar, Juhu Road,
Santacruz(West), Mumbai - 400049
Maharashtra

Date: 12-Nov-18
Proforma # PI-20181112-SNDT

PO # JL/2018-19/172

Sr. No.	Description of Items	Price (Rs.)	Qty	Total (Rs.)
	ASSISTIVE DEVICES/ REHAB AIDS FOR THE DISABLED			
1	JAWS TALKING SCREEN READER FOR THE BLIND	29700.00	1	29,700.00
2	TypeAbility	14500.00	1	14,500.00
3	Magic without Speech	19500.00	1	19,500.00
4	Pearl	34500.00	1	34,500.00
5	Marathi OCR	14200.00	1	14,200.00
6	Hindi OCR	14200.00	1	14,200.00
	S.N.D.T. WOMEN'S UNIVERSITY			
	KRC JUHU BRANCH			
	JUHU ROAD, MUMBAI - 49.			
	Sub Total			1,26,600.00
	GST 5%			6,330.00
	TOTAL			1,32,930.00

Terms of Supply:

Delivery period: Within 15 working days after receipt of order & payment from you.

Payment Terms: 100% advance by D.D./ Par Cheque in our favour payable at Mumbai or Direct Deposit to our account as per bank details below:

Current Account Name: Karishma Enterprises

A/c. No.00012000006139

HDFC Bank, 101-104, Tulsiani Chambers, Free Press Journal Marg, Nariman Point Branch, Mumbai - 400021

RTGS/ NEFT/ IFSC Code: HDFC0000001

MICR Code: 400240003

TDS: Not Applicable as there is No Service involved since supplied as Media box package & NOT an Electronic Download and license is directly registered in the name of the End User by the Manufacturer

Mode of Despatch: Courier/ Express Cargo

Validity: 30 Days

GST: 5% Applicable on Assistive Devices/ Rehabilitation Aids for the Disabled

HSN Code: 9021.90.90

Warranty: 1 Year

If you have any questions or need any clarification or more information, please contact us
Please kindly inform us once the payment has been sent to enable us to process your order at the earliest

THANK YOU!

Per. of Equipment - 3033

KARISHMA ENTERPRISES

30 Maker Arcade, Ground Floor,
Cuffe Parade, Mumbai - 400005, Maharashtra, INDIA
Phone: (022)-22181853 or 22153291
Email: contact@karishmaenterprises.com
Website: www.KarishmaEnterprises.com
GSTIN: 27AAAPA4555A1ZF

Tax Invoice

Date: 19 Nov 2020
Invoice No.: KE-2020-21-18
1
Order No.: 272
Ship By: Courier
Customer PO: BMKRC/2019-
No.: 20/783

Bill To:
SNDT Women's University
Knowledge Research Centre
Churchgate, Mumbai - 400020
Maharashtra

Qty	Description	Unit Price	Total
2	JAWS TALKING SCREEN READER FOR THE BLIND (Karishma India Literacy Project) - Home Edition Latest Version 2021	Rs.29,700.00	Rs.59,400.00
2	Pearl Hi-Speed Scanner with OpenBook Reader	Rs.67,200.00	Rs.134,400.00
2	TypeAbility Keyboard Learning Software	Rs.14,600.00	Rs.29,200.00
2	Magic Screen Magnification Software - No Speech	Rs.20,400.00	Rs.40,800.00
2	HINDI OCR CONVERTER FOR THE BLIND - Professional Edition	Rs.14,500.00	Rs.29,000.00
2	MARATHI PROFESSIONAL OCR FOR MARATHI PRINTED DOCUMENTS FOR THE VISUALLY HANDICAPPED	Rs.14,500.00	Rs.29,000.00

Shrikrishna Maheshi Karve
Knowledge Research Centre
SNDT Women's University,
Issued On: 30.9
Date: 20/11/2020
File No: _____

Software Installed Successfully

Subtotal Rs.321,800.00
CGST Rs.8,045.00
SGST Rs.8,045.00
Total Rs.337,890.00
Balance Due Rs.337,890.00

Payment Terms: 100% Against Delivery by D.D./ Per Cheque in our favour payable at Mumbai
or Direct Deposit to our account as per bank details below:

Current Account Name: Karishma Enterprises

SVB No. 00012000008139 Mumbai - 20

SDPF Bank, 101-104, Tulsi Chambers, Nariman Point Branch, Mumbai - 400021

RTGS/ NEFT/ IFSC Code: HDPC0000001

MICR Code: 400240003

GST: 5% Applicable on Assistive Devices/ Rehabilitation Aids for the Disabled

HSN Code: 9021.90.90

Thank You For Your Business!

Knimbus



Dated: 11th May'2021

To,
The Librarian
SNDT University
Mumbai 400020

Sub: - Acceptance of Order and Payment of Knimbus Digital Library

Dear Sir,

This is to acknowledge Knimbus Digital Library Purchase Order No: JL/2017-18/180 received from SNDT University on 14th November'2017 to adjust the Credit Note Amount (available with Global Information System Technology) of Rs 4,71,695/- against 5 Year subscription starting from **January'2018 to December'2022**.

The same was done and tax invoice no Knimbus/2017-18/22 was raised for this and payment receipt too.

Do let me know in case of any queries

For Knimbus Online Pvt. Ltd.

