

IEEE 2021-2022

EBSCO		PROFORMA BILL OF SUPPLY							
Detail of Supplier		PROFORMA BILL OF SUPPLY							
GSTIN	9917USA2901205E								
Name	EBSCO INTERNATIONAL INCORPORATED.								
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242								
S.no. of Invoice	I/21-22/PI-637								
Date of Invoice	Wednesday, October 27, 2021								
PAN Number	AACCE-3535-D								
Details of Receiver (Billed to)									
Name	E. G. S. Pillay Engineering College-Nagapattinam								
Address	Old, Nagore Main Rd, Thethi village, Nagore, Nagapattinam,								
State	Tamil Nadu								
State Code	611002								
PAN									
GSTIN (Unique ID)									
Place of Supply	Tamil Nadu								
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 ASPP Online - Tier 3	12Months	998431	1	70,885	89.76%	\$ 7,260.00	77.30	₹ 561,198.00
	SUB TOTAL						\$ 7,260.00	77.30	₹ 561,198.00
							USD Value	INR Value	
							\$7,260.00	₹ 561,198.00	
							Total Value	\$7,260.00	₹ 561,198.00
Total Quote Value (In figure)		₹ 561,198							
Total Quote Value (In Words)		Rupees Five Lakhs Sixty One Thousand One Hundred and Ninty Eight Only							
Amount of Tax subject to Reverse Charge		NO-NIL							

Terms and 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 - GOC 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 Proforma 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.
- 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.

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.
Bank Name: Deutsche Bank	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
IFS CODE : DEUT0796DE1	SWIFT CODE : WFBUI333
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
HT House K G Marg, 110 001 New Delhi	ABA: 121000248
ACCOUNT NO. 1566934000	ACCOUNT NO. 2000027338795

ASME 2021-2022



Global Information Systems Technology
Authorized Representative for:
THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS
 A S M E 150, Clove Road,
 07424-2139 NEW JERSEY 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/202100388
 Ref No. : GIST/PI/2021-22/00799
 Date : 09/01/2022

EGS PILLAY ENGINEERING COLLEGE
 OLD NAGORE ROAD,
 NAGAPATTINAM
 TAMIL NADU - 611002
 GSTIN/UN 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	ASME Ejournals Package	TAMIL NADU	33	01/01/2022 - 31/12/2022	1	USD	3171.00	N/A	78.20	247972.20
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											247972.00
Tax Payable Under Reverse Charge											No

[RUPEES TWO LAKH FORTY SEVEN THOUSAND NINE HUNDRED SEVENTY TWO 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 :

- This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of [ASME]
- The OIDAR Order is being forwarded to [ASME] for implementation. The services covered by this Tax Invoice shall be supplied directly by [ASME] 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/Journal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice
- For Educational Institutions covered vide Notification No 2/2018 dated 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 not be discharged by the entity under Reverse Charge Mechanism
- JURISDICTION: All disputes shall be subject to Delhi jurisdiction only

(GIST Subscription Dept)



ASCE 2021-2022



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/202100387
 Ref No. : GIST/PI/2021-22/00798
 Date : 09/01/2022

EGS PILLAY ENGINEERING COLLEGE
 OLD NAGORE ROAD,
 NAGAPATTINAM
 TAMIL NADU - 611002
 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	TAMIL NADU	33	01/01/2022 - 31/12/2022	1	USD	3810.00	N/A	78.20	297942.00
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											297942.00
Tax Payable Under Reverse Charge											No

[RUPEES TWO LAKH NINETY SEVEN THOUSAND NINE HUNDRED FORTY TWO 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.

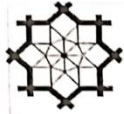
Terms & Conditions :

- 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.



DELNET 2021-2022

Tax Invoice



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
GSTIN/UIN: 07AAAAD2288G1ZV
State Name : Delhi, Code : 07

Invoice No.
DEL/2021-22/1679

Dated
30-Nov-21
Mode/Terms of Payment

DELNET MEM. No.
IM-820 dt. 30-Nov-21
Buyer's Order No.

Other References

Dated

Buyer (Bill to)

E.G.S. PILLAY ENGINEERING COLLEGE
NAGAPATTINAM-611002, [DELNET MEM. NO. IM-820]
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2021-2022	998431	18 %			11,500.00
	IGST PAYABLE			18 %		2,070.00
	Total					₹ 13,570.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details

A/c Holder's Name : **DELNET**
Bank Name : **Central Bank of India**
A/c No. : **1065410992 (Saving Bank)**
Branch & IFS Code : **Khan Market Branch & CBIN0280310**
for DELNET- Developing Library Network

DELNET-Developing Library Network

Authorised Signatory

DELNET-Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj, New Delhi-110070

EBSCO

EBSCO International Inc.

EBSCO International Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

E/22-23/ 978

Date 23-Jan-23

Received with thanks from E.G.S. Pillay Engineering College-Nagapattinam

Sum of Rupees Six Lakh Seventeen Thousand Eight Hundred TwentySix Only

By Cash/WireTrf/DD/Cheque* No. Wire Trf Dated 23-Jan-23

Drawn on _____

Towards Subscription of IEEE ASPP ONLINE

For the Period 1-Jan-23 To 31-Dec-23

INR 6,17,826.00

For EBSCO International Inc.

* Subject to realization in Bank





BILL OF SUPPLY

Original for Recipient

Detail of Supplier

GSTIN	9917USA2901205E
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
Invoice No.	I/22-23/Jan-067
Date of Invoice	Monday, January 23, 2023
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	E.G.S. Pillay Engineering College-Nagappattinam
Address	Old Nagore Road, Nagore Post, Nagappattinam
State	Tamil Nadu
State Code	611002
PAN	AAATG0352P
GSTIN (Unique ID)	NA
Place of Supply	Nagappattinam, Tamil Nadu

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (%)	Special Discounted Price	Currency Exchange Rate	Total (INR)
1	IEEE ASPM ONLINE TIER 3	Jan 2023 to Dec 2023	998431	1	\$ 74,440	90.25%	\$ 7,260	85.10	₹ 617,826
	SUB TOTAL							85.10	₹ 617,826

	USD Value	INR Value
Taxable Value	\$7,260	₹ 617,826
Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)		
Total Value	\$7,260	₹ 617,826

Total Quote Value (In figure) ₹ 617,826
 Total Quote Value (In Words) Rs. Six Lacs Three Thousand Two Hundred and Thirty Three Only
 Amount of Tax subject to Reverse Charge NO-NIL

Terms and 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 - GOC rate is applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers. 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.
- This Price is valid for 21 days from the date of Bill of Supply/Invoice/Tax Invoice.
- 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.**

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.
Bank Name: Deutsche Bank	5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
IFS CODE : DEUT0796DEL	SWIFT CODE : WFBUS6S
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
ACCOUNT NO.: 1566934000	ABA: 121000248
	ACCOUNT NO.: 2000027338795

Account statement

Transaction date	Value date	Branch code	Description	Cheque/Reference number	Debit	Credit	Balance
23/01/2023	23/01/2023	486	RTGS 0486OI3002477218 EBSCO INTERNATIONAL INC	0486OI3002477218	6,17,826.00		1,87,51,901.82
24/01/2023	24/01/2023	486	BY IN CLG/DBSIN /486/013654/SRI VENKATESWARA STEEL C	13654	16,400.00		1,87,35,501.82
24/01/2023	24/01/2023	486	BY IN CLG/DBSIN /486/013642 /VEERASAMYH	13642	33,630.00		1,87,01,871.82
24/01/2023	24/01/2023	486	BY IN CLG/DBSIN /486/013655/SRI VENKATESWARA STEEL C	13655	46,686.00		1,86,55,185.82
24/01/2023	24/01/2023	486	NEFTIN IDIBH23025209614 R NARAYANASAMY	0811IP3109293049		25,000.00	1,86,80,185.82
25/01/2023	25/01/2023	486	NEFTIN SBIN123025825261 M S BHUVANESWARY PETROLEUM	0811IP3109305824		30,000.00	1,87,10,185.82
25/01/2023	25/01/2023	486	BY IN CLG/DBSIN /486/013652 /RAMESH K	13652	1,00,000.00		1,86,10,185.82
25/01/2023	25/01/2023	486	BY IN CLG/DBSIN /486/013664 /SUBBIAH MUTHUK UMARASAMY	13664	41,064.00		1,85,69,121.82
25/01/2023	25/01/2023	486	RTGS 0486OI3002485894 SVM CARS PRIVATE LTD	0486OI3002485894	15,21,116.00		1,70,48,005.82
25/01/2023	25/01/2023	486	Cash deposit			43,55,500.00	2,14,03,505.82
25/01/2023	25/01/2023	486	NEFT 0811OP3113983887 G V COMPUTERS	0811OP3113983887	27,500.00		2,13,76,005.82
25/01/2023	25/01/2023	486	NEFT 0811OP3113984821 GOPINATH S	0811OP3113984821	23,364.00		2,13,52,641.82
27/01/2023	27/01/2023	486	BY IN CLG/DBSIN /486/013656 /LAKSHMI PIPES	13656	73,207.00		2,12,79,434.82
27/01/2023	27/01/2023	486	BY IN CLG/DBSIN /486/013659 /LAKSHMI PIPES	13659	23,196.00		2,12,56,238.82
27/01/2023	27/01/2023	486	BY IN CLG/DBSIN /486/013657 /LAKSHMI TILES	13657	24,948.00		2,12,31,290.82
27/01/2023	27/01/2023	486	Cash deposit			9,36,150.00	2,21,67,440.82
30/01/2023	30/01/2023	486	BY IN CLG/DBSIN /486/013658/MS SURYA TILES AND GRANI	13658	6,246.00		2,21,61,194.82