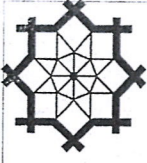


## Tax Invoice



**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. <b>DEL/2022-23/3823</b>	Dated <b>25-Feb-23</b>
DELNET MEM. No. <b>IM-1729 dt. 25-Feb-23</b>	Mode/Terms of Payment
Buyer's Order No.	Other References
Terms of Delivery	

Buyer (Bill to)  
**B.S. ABDUR RAHMAN CRESCENT INST. OF SCI. & TECH.**  
 SEETHAKATHI ESTATE, GST ROAD, VANDALUR,  
 CHENNAI, (DELNET MEM NO. IM-1729)  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>IM FEE 2023-2024</b>	998431	18 %			<b>11,500.00</b>
	<b>IGST PAYABLE</b>			18 %		<b>11,500.00</b> <b>2,070.00</b>
<b>Total</b>						<b>₹ 13,570.00</b>

Amount Chargeable (in words) E. & O.E

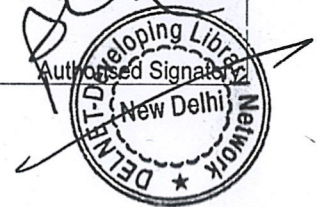
**Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

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

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

**DELNET's Bank Details**  
 A/c Holder's Name : **DELNET**  
 Bank Name : **Cental 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



No.: Receipt No./73365/2022-23

Dated 25-Feb-23



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

## Receipt

Received with thanks from : **B.S. ABDUR RAHMAN CRESCENT INST. OF SCI. & TECH.**  
**SEETHAKATHI ESTATE, GST ROAD**  
**VANDALUR, CHENNAI**  
**(DELNET MEM NO. IM-1729)**

The sum of : **Indian Rupees Thirteen Thousand Seven Hundred Fifty Only**

By : **B.S. ABDUR RAHMAN CRESCENT INST. OF SCI. & TECH., Indian Overseas Bank (India)**  
Inter Bank Transfer

ICBA/C3048613002 17-Feb-23 **13,750.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**  
**FOR THE PERIOD 06-02-2023 TO 05-02-2024 (EXCESS ₹ 180 PAID TO BE**  
**REFUNDED)**

**\*\*₹ 13,750.00/-**

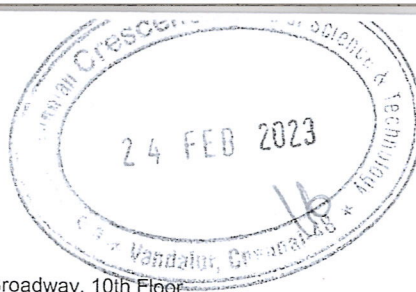
**\*\*Subject to Realisation**

Auth:  tory





**Global Information Systems Technology**  
 Authorized Representative for:  
 ASSOCIATION FOR COMPUTING MACHINERY INC  
 ASSOCIATION FOR COMPUTING MACHINERY 1601 Broadway, 10th Floor  
 10019-7434 NEW YORK, NY U.S.A.



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

Invoice No. : TI/202200486  
 Ref No. : GIST/PI/2022-23/00288  
 Date : 21/02/2023

B S ABDUR RAHMAN CRESCENT INSTITUTE OF SCIENCE AND TECHNOLOGY (DEEMED-TO-BE-UNIVERSITY)  
 SEETHAKATHI ESTATE, GST ROAD, VANDALUR,  
 CHENNAI  
 TAMIL NADU - 600048  
 GSTIN/UIN No.-33AABTB5026G1Z8

*AS  
 24/2*

**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	TAMIL NADU	33	01/01/2023 - 31/12/2023	1	USD	7645.16	N/A	85.10	650603.12
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%	117108.56	
<b>Total Invoice Value</b>											<b>650603.00</b>
<b>Tax Payable Under Reverse Charge</b>											<b>Yes</b>

[RUPEES SIX LAKH FIFTY THOUSAND SIX HUNDRED THREE ONLY]

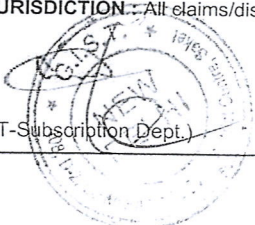
**Payment Option:**

- Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.
- OR
- Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

**Terms & Conditions :**

- This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of [ACM]
- The OIDAR Order is being forwarded to [ACM] for implementation. The services covered by this Tax Invoice shall be supplied directly by [ACM] to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government
- ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access
- CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES :** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)



**BILL OF SUPPLY**

(ORIGINAL FOR RECIPIENT)

**Eastern Book Co. Pvt. Ltd.**  
 5-B Atma Ram House  
 1 Tolstoy Marg, Connaught Place  
 New Delhi - 110 001  
 Ph: 011-45752323; Fax: 011-41504440  
 GSTIN/UIN: 07AAACE5782E1ZP  
 State Name : Delhi, Code : 07  
 E-Mail : admin.delhi@scconline.com

Invoice No.	Dated
<b>EXT/22-23/4049</b>	<b>12-Jul-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
<b>PO</b>	<b>11-Jul-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

**The Registrar**  
 Crescent School of Law, B.S.Abdur Rahman Crescent  
 Institute of Science & Technology, GST Road,  
 Vandalur, CHENNAI 600048  
 GSTIN/UIN : 33AABTB5026G1Z8  
 State Name : Tamil Nadu, Code : 33

Terms of Delivery  
 "GST Exempted vide Notification 12/2017 Central Tax Rate 28-06-2018  
 further amended vide Notification 02/2018 Central Tax Rate 25-01-2018"

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SCC Online Web Edn - Platinum Plus 50 Users (Acad)</b> <i>Annual Subs Period From Sep 01, 2022 to Aug 31, 2023</i>	998431	<b>1 Pack</b>	1,44,000.00	Pack		<b>1,44,000.00</b>
2	<b>HeinOnline Platinum - Multi User (IP Access)</b>	998431	<b>1 Pack</b>	1,15,000.00	Pack		<b>1,15,000.00</b>
<b>Total</b>			<b>2 Pack</b>				<b>INR 2,59,000.00</b>

Amount Chargeable (in words)  
**Indian Rupees Two Lakh Fifty Nine Thousand Only** E. & O.E

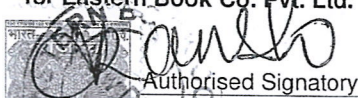
HSN/SAC	Taxable Value
998431	2,59,000.00
<b>Total</b>	<b>2,59,000.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **AAACE5782E**

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

Company's Bank Details  
 Bank Name : **HDFC Bank Ltd. A/c No. 00032320011216**  
 A/c No. : **00032320011216**  
 Branch & IFS Code : **K G Marg, New Delhi & HDFC0000003**  
 for Eastern Book Co. Pvt. Ltd.

  
 Authorised Signatory



# CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.



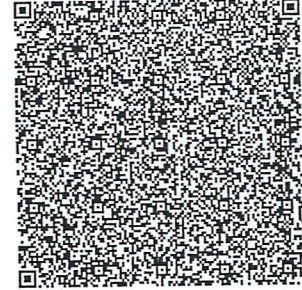
## Tax Invoice

(Original for Recipient)

February 08, 2023

Invoice No: 13460

Kind Attn: The Librarian  
CRESCENT INSTITUTE OF SCIENCE  
AND TECHNOLOGY  
Crescent School of Business  
Seethakathi Estate, GST Road, Vandalur  
Chennai - 600048  
Tamil Nadu - India  
Client GSTIN: 33AABTB5026G1Z8



Ack No.: 122315650811872, Ack Date: 08-02-2023 12:27:00  
IRN: a2d5e78c5b7c860d9ecfce174efdf23dc2d5cea390982671e23d0034b7f04815

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for the period: 16 Nov 2022 to 16 Nov 2023			
(1) Prowess for Interactive Querying (IP)	2,62,500	1	2,62,500
Sub Total			2,62,500
Less: Discount 20.0000%			52,500
Net Amount			2,10,000
Add: IGST(18.00%)			37,800
<b>Total (Two Lakhs Forty-seven Thousand Eight Hundred)</b>			<b>2,47,800</b>

Amount is rounded off to the nearest Rupee.

E.&O.E.

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services" signed between CMIE and your organisation.
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supercede all previous commitments or agreements regarding that service.
- Payment term for this invoice is 21 days from the date of invoice.
- This is a computer generated invoice and does not require any signature.

Raghavendran G  
Assistant Vice President, Sales  
M: 918946094169



RECEIPT

08/02/2023  
Receipt No : 22672

The Librarian  
CRESCENT INSTITUTE OF SCIENCE AND TECHNOLOGY  
Crescent School of Business  
Seethakathi Estate, GST Road, Vandalur  
Chennai - 600048  
Tamil Nadu - India

Received with thanks from CRESCENT INSTITUTE OF SCIENCE AND TECHNOLOGY a sum of  
Rs. 2,47,800 (Rs. Two Lakhs Forty-seven Thousand Eight Hundred), vide TT transaction no.  
IOBAR52023020700163571 dated 07/02/2023 towards Invoice No : 13460 having total amount Rs.  
2,47,800.

CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W  
Note: This is system generated receipt and requires no signature.

26

**TAX INVOICE**

"Original for Recipient"

Invoice No. : MANU09223262

Invoice Date : 29 Sep 2022

Po No.: 1221 dated 08/09/2022

**Bill To,**

B.S. Abdur Rahman Crescent Institute of Science and Technology  
The Registrar  
1, Seethakathi Estate, GST Road,  
Vandalure  
Kanchipuram  
State: Tamil Nadu  
Pin Code: 600048  
State Code: 33  
Place of Supply: Tamil Nadu  
GST Reg. No.: 33AABTB5026G1Z8  
PAN No.: AABTB5026G

**Ship To,**

B.S. Abdur Rahman Crescent Institute of Science and Technology  
The Registrar  
1, Seethakathi Estate, GST Road,  
Vandalure  
Kanchipuram  
State: Tamil Nadu  
Pin Code: 600048  
State Code: 33  
Place of Supply: Tamil Nadu

RM: J. Dinakar Raja

Mobile +919629777578

ZM: C Patil

Mobile +91-9845062022

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access  New Account Subscription Period:	150000.00	150000.00

Payment Details		Sub Total:	150000.00
Payment Mode:	Date:		
Details of Cheque / DD :	No.:	IGST 18%:	27000.00
Bank Name:		CGST 9%:	0.00
Receipt Amount: ₹ 0.00		SGST 9%:	0.00
Balance: ₹ 177000.00		Round Off:	0.00
@vIRNNo		Total Amount:	177000.00
Amount in Words: ONE LAKH SEVENTY SEVEN THOUSAND ONLY		Parimita Dutta	Digitally signed by Parimita Dutta Date: 2022.09.29 18:05:38 +05'30' Authorised Signatory

NEFT Detail: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP),  
Account No.: 003105001067, IFSC Code/RTGS: ICIC0000031, MICR Code: 110229005

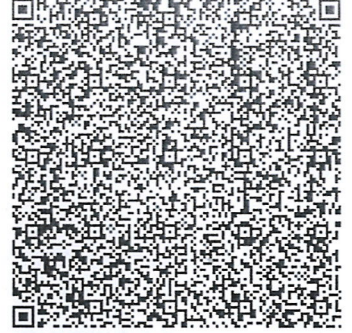
**Note:**

- 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. Principal place of Business Supplier: Noida, Uttar Pradesh
- SAC Category** : Licensing services for the right to use computer software and databases.
- Note: In case of revision of Subscription rates, the revised rates shall be applicable on the date of payment.



09AACCM5884H1Z2

MANUPATRA INFORMATION SOLUTIONS PRIVATE  
LIMITED



1.e-Invoice Details

IRN : 6a24d7e92660d0c640a497397b45ef6a Ack No. : 142211717360654  
788603e7e0e45ce2a90f09dd9a2dbaac

Ack Date : 29-09-2022 17:48:00

2.Transaction Details

Supply type Code : B2B

Document No. : MANU09223262

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : TAMIL NADU

Document Type : Tax Invoice

Document Date : 29-09-2022

3.Party Details

Supplier :

GSTIN : 09AACCM5884H1Z2  
MANUPATRA INFORMATION SOLUTIONS PRIVATE LIMITED  
B-37 SECTOR-1  
NOIDA 201301 UTTAR PRADESH

Recipient :

GSTIN : 33AABTB5026G1Z8  
B.S. Abdur Rahman Crescent Institute of Science and Technology  
1, Seethakathi Estate, GST Road, Vandalure  
Kanchipuram Place of Supply: TAMIL NADU  
600048 TAMIL NADU

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess   State Cess + Cess Non.Advol)	Other charges	Total
1	Annual Subscription Online Database Module - IP Based Access	997331	0	OTH	150000	0	150000	18.00 + 0.00   0.00 + 0	0	177000
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt	
150000.00	0.00	0.00	27000.00	0.00	0.00	0.00	0.00	0.00	177000.00	

Generated By : 09AACCM5884H1Z2

Print Date : 29-09-2022 17:47:40



142211717360654

eSign

Digitally Signed by NIC-IRP  
on : 2022-09-29 17:48:00





Part of Clarivate

**INVOICE**

BILL TO	SHIP TO
B.S.Abdur Rahman Crescent Institute of Science & Technology Seethakathi Estate, Vandalur Chennai 600048 Tamil Nadu	B.S.Abdur Rahman Crescent Institute of Science & Technology Seethakathi Estate, Vandalur Chennai 600048 Tamil Nadu

Invoice Date	Invoice No.	Order Type	Order Date	Order No.
05-01-2023	70771034	Renewal	27-12-2022	Indent No. 2754

Products / Database	Subscription Period	Unit Price in USD
ABI Inform Collection	Jan 2023 - Dec 2023	4,393.00
GSTIN Number of ProQuest LLC -9917USA29002OSF OIDAR - 00440153 SAC Code - 998439	GST @ 18%	790.74
	<b>Net to ProQuest (USD)</b>	<b>5,183.74</b>

**Note:**

1. ProQuest LLC will not be liable to pay GST if the customer is registered under GST. The customer will pay GST on a reverse charge. The customer is required to share the GST Number so that it can be mentioned on the invoice.
2. Payment Terms: 15 days from the date from invoice shared.

**Payment Via Wire transfer / Cheque / DD -**

For the account of / Beneficiary name:	ProQuest LLC
Account No.:	446011658131
Bank Name:	Bank of America
AB A Routing No./Branch code/Bank key:	026009593
SWIFT Code:	BOF AUS3N
Bank Address:	Rockville
State	Maryland
Postal code	20852
Country	456 USA



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ProQuest LLC, 789 E. Eisenhower Parkway, Ann Arbor, MI, 48108, USA  
Tel: +1 800 521 0600, +1 734 761 4700  
www.proquest.com





**AIR INFOTECH SERVICES PVT. LTD.**  
213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLI,  
NAGPUR - 440 012 (M.S.)

PHONE: +91-712-2434321,2434332 (Ext. No. - 231) Fax - +91-712-2426283  
e-mail- airinstitution@airwebworld.com  
GSTN ; 27AAKCA8133B2ZV

**TAX INVOICE**

Invoice No. : AIS/2023/045  
To,  
The Librarian  
B.S.Abdur Rahman Crescent Institute of Science & Technology,  
120 Seethakathi Estate,  
Grand Southern Trunk Rd, Vandalur,  
Chennai-600 048

Date : 16/02/2023  
Buyer's GSTN :

Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amount After Discount	Taxable value	CGST		SGST		IGST		Gross Total	
										Rate	Amt.	Rate	Amt.	Rate	Amt.		
1	DVD YEARLY UPDATION CHARGES FOR 4 CONNECTIONS (2023)*	9973	4	Nos.	12000	48000	7200	40800	40800	-	-	-	-	18%	7344	48144	
2	AIR Online Reposity (airwebworld.com) Institutional Version Subscription For Four Connections* (update)	9973	4	Nos.	10000	40000	6000	34000	34000	-	-	-	-	18%	6120	40120	
						22000	88000	13200	74800	74800	0	0					88264

Important Note: \* GST charged on discounted value at applicable rate

NOTE: TOTAL AMOUNT AS PER INVOICE NO : AIS/2023/045 & INVOICE NO : AIS/2023/045-A is Rs.125596/-  
RUPEES IN WORDS :RS. ONE LAKH TWENTY FIVE THOUSAND FIVE HUNDRED NINTY SIX ONLY

Bank Details for making payment through electronic / bank transfer

Name	: AIR INFOTECH SERVICES PVT LTD
Account Type	: Current
Bank Name	: H D F C ,Dhantoli Branch, Nagpur
Account No	: 10098630000134
IF S C Code	: HDFC0001009
PAN	: AAKCA8133B
MICR No	: 440240004
GSTN	: 27AAKCA8133B2ZV

*M.K*



If payment is remitted through electronic /bank transfer kindly mail details on airinstitution@airwebworld.com

**E. & O. E**

- 1 Payment should be drawn in favour of "AIR INFOTECH SERVICES PVT LTD".
- 2 The Discount shall be applicable only on purchase of complete AIR BCI Combo offer
- 3 In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
- 4 All the Disputes are subject to Nagpur Jurisdiction.
- 5 Payment by Bank Draft is preferred.
- 6 In case of payment by cheque, please add bank collection charges of Rs.100-00 the bill amount (Not applicable to at par cheque)  
In case payment through cheque the supply will be made on realization of cheque.
- 8 Payment by Money order/Draft should be in full i.e without deducting commission.
- 9 Please quote our Bill Number and date while making payment for correct appropriation.

For AIR INFOTECH SERVICES PVT. LTD.





**AIR INFOTECH SERVICES PVT. LTD.**  
213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLI,  
**NAGPUR – 440 012 (M.S.)**

PHONE: +91-712-2434321,2434332 (Ext. No. - 231) Fax - +91-712-2426283

e-mail- [airinstitution@airwebworld.com](mailto:airinstitution@airwebworld.com)

GSTN : 27AAKCA8133B2ZV

**BILL OF SUPPLY**

Invoice No. : AIS/2023/045-A

To,  
The Librarian  
B.S.Abdur Rahman Crescent Institute of Science & Technology,  
120 Seethakathi Estate,  
Grand Southern Trunk Rd, Vandalur,  
Chennai-600 048

Date : 16/02/2023

Buyer's GSTN :

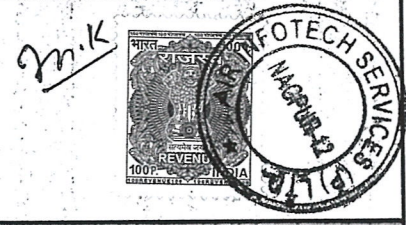
Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amount After Discount	Taxable value	CGST		SGST		IGST		Gross Total
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	ALL INDIA REPORTER JOURNAL 2023	4902	1	Set	10920	10920	1638	9282	-	-	-	-	-	-	-	9282
2	CRIMINAL LAW JOURNAL 2023	4902	1	Set	7740	7740	1161	6579	-	-	-	-	-	-	-	6579
3	LABOUR AND INDUSTRIAL CASES 2023	4902	1	Set	8820	8820	1323	7497	-	-	-	-	-	-	-	7497
4	AIR CIVIL CASES 2023	4902	1	Set	5040	5040	756	4284	-	-	-	-	-	-	-	4284
5	AIR LAW LINES 2023	4902	1	Set	1980	1980	297	1683	-	-	-	-	-	-	-	1683
6	AIR CHEQUE DISHONOR REPORTS 2023	4902	1	Set	3480	3480	522	2958	-	-	-	-	-	-	-	2958
7	AIR ACCIDENTAL CLAIMS AND COMPENSATION 2023	4902	1	Set	5940	5940	891	5049	-	-	-	-	-	-	-	5049
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EML:BSACIST:188	9353436362 9781299445963 1299445969	Das Satyabhusan and Malhotra Naresh K. <b>Material Science and Metallurgy</b> Jindal	00998431	1	1	INR	968.00	968.00					5.00	48.40	1016.40	
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For the Period **1-Oct-22** To **30-Sep-23**

INR **28,56,600.00**

\* Subject to realization in Bank



**BILL OF SUPPLY**

Original for Recipient

**BILL OF SUPPLY****Detail of Supplier**

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INCORPORATED.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	1/22-23/Oct-009
Date of Invoice	Thursday, October 13, 2022
PAN Number	AACCE-3535-D

**Details of Receiver (Billed to)**

Name	B. S. Abdur Rahman Crescent Institute Of Science And Technology (formerly B. S. Abdur Rahman Crescent University)
Address	Chennai, Tamil Nadu
State	Tamil Nadu
State Code	600048
TAN	CHEB07285F
GSTIN (Unique ID)	
Place of Supply	Chennai, 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 2	Oct 2022 to Sep 2023	998431	1	71,925	52.03%	\$ 34,500.00	82.80	₹ 2,856,600
SUB TOTAL							\$ 34,500.00	82.80	₹ 2,856,600

	USD Value	INR Value
Taxable Value	\$34,500	₹ 2,856,600
Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)		
Total Value	\$34,500	₹ 2,856,600

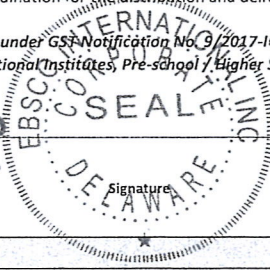
Total Quote Value (In figure) ₹ 2,856,600  
 Total Quote Value (In Words) Rupees Twenty Eight Lacs Fifty Six Thousand Six Hundred Only  
 Amount of Tax subject to Reverse Charge NO-NIL

**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 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 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 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.

**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 : WFBIUS65
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







Global Information Systems Technology  
Authorized Representative:

Fo  
13/6/22

AS  
14/6

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/202200087  
Ref No. : GIST/PI/2021-22/00712  
Date : 02/06/2022

B S ABDUR RAHMAN CRESCENT INSTITUTE OF SCIENCE AND TECHNOLOGY (DEEMED-TO-BE-UNIVERSITY)  
SEETHAKATHI ESTATE, GST ROAD, VANDALUR,  
CHENNAI  
TAMIL NADU - 600048  
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	Springer Nature - 5 Subject Collections	TAMIL NADU	33	01/01/2022 - 31/12/2022	1	EUR	17776.00	N/A	88.70	1576731.20
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
<b>Total Invoice Value</b>											<b>1576731.00</b>
<b>Tax Payable Under Reverse Charge</b>											<b>No</b>

[RUPEES FIFTEEN LAKH SEVENTY SIX THOUSAND SEVEN HUNDRED THIRTY ONE ONLY]

**Payment Option:**

- Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.
- OR
- Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

**Terms & Conditions :**

- This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of [Springer Nature]
- The OIDAR Order is being forwarded to [Springer Nature] for implementation. The services covered by this Tax Invoice shall be supplied directly by [Springer Nature] to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government
- ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access
- CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES :** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
- 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 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.)





Global Information Systems Technology

Authorized Representative:

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

B S ABDUR RAHMAN CRESCENT INSTITUTE OF SCIENCE AND TECHNOLOGY  
(DEEMED-TO-BE-UNIVERSITY)  
SEETHAKATHI ESTATE, GST ROAD, VANDALUR,  
CHENNAI - 600048 , TAMIL NADU  
GSTIN/UIN NO.-

Receipt No.:PR/202200116

Date: 01/06/2022

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **Springer-Nature** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	SPRINGER 5 SUBJECT COLLECTION - 2022	TAMIL NADU	33	GIST/PI/2021-22/00712	29/12/2021	1,576,731.00
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	1,576,731.00
<b>Total Amount Received</b>							1,576,731.00
<b>Tax Payable Under Reverse Charge</b>							No
<b>Rupees - Fifteen Lakh Seventy Six Thousand Seven Hundred and Thirty One Rupees Only</b>							

VIDE Wire Transfer No./RTGS/IOBAR52022060100237211/B S ABDUR RAHMAN CRESC  
INSTRUMENT DATE:01/06/2022

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **Springer-Nature**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-Springer-Nature**.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **Springer-Nature** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

GIST-ACCOUNTS DEPT

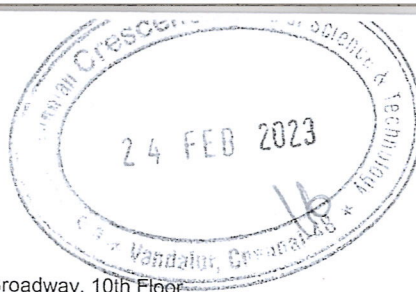




Global Information Systems Technology

Authorized Representative for:

ASSOCIATION FOR COMPUTING MACHINERY INC  
ASSOCIATION FOR COMPUTING MACHINERY 1601 Broadway, 10th Floor  
10019-7434 NEW YORK, NY U.S.A.



Corporate Office:

Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176700  
E : gistdel@gist.in  
W : www.gist.in  
PAN NO. - AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

Invoice No. : TI/202200486  
Ref No. : GIST/PI/2022-23/00288  
Date : 21/02/2023

B S ABDUR RAHMAN CRESCENT INSTITUTE OF SCIENCE AND TECHNOLOGY (DEEMED-TO-BE-UNIVERSITY)  
SEETHAKATHI ESTATE, GST ROAD, VANDALUR,  
CHENNAI  
TAMIL NADU - 600048  
GSTIN/UIN No.-33AABTB5026G1Z8

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24/2

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	TAMIL NADU	33	01/01/2023 - 31/12/2023	1	USD	7645.16	N/A	85.10	650603.12
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%	117108.56	
<b>Total Invoice Value</b>										<b>650603.00</b>	
<b>Tax Payable Under Reverse Charge</b>										<b>Yes</b>	

[RUPEES SIX LAKH FIFTY THOUSAND SIX HUNDRED THREE ONLY]

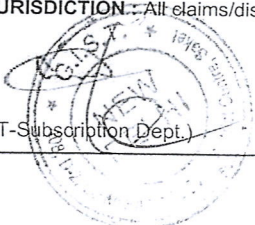
Payment Option:

- Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.
- OR
- Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions :

- This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of [ACM]
- The OIDAR Order is being forwarded to [ACM] for implementation. The services covered by this Tax Invoice shall be supplied directly by [ACM] to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government
- ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement for providing online access
- CANCELLATION POLICY** : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES** : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
- JURISDICTION** : All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)





Global Information Systems Technology

Authorized Representative for:  
AMERICAN SOCIETY OF CIVIL ENGINEERS  
1801 ALEXANDER BELL DRIVE RESTON  
VIRGINIA VA 20191 U.S.A.

Corporate Office :  
Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176700,  
E : gistdel@gist.in,  
W : www.gist.in,  
PAN No.- AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

B S ABDUR RAHMAN CRESCENT INSTITUTE OF SCIENCE AND TECHNOLOGY  
(DEEMED-TO-BE-UNIVERSITY)  
SEETHAKATHI ESTATE, GST ROAD, VANDALUR,  
CHENNAI - 600048 , TAMIL NADU  
GSTIN/UIN NO.- 33AABTB5026G1Z8

Receipt No.:PR/202200253  
Date: 15/11/2022

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **AMERICAN SOCIETY OF CIVIL ENGINEERS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASCE E-JOURNALS PACKAGE PRIME	TAMIL NADU	33	GIST/PI/2022-23/00143	30/09/2022	576,915.00
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	576,915.00
<b>Total Amount Received</b>							576,915.00
<b>Tax Payable Under Reverse Charge</b>							No
Rupees - Five Lakh Seventy Six Thousand Nine Hundred and Fifteen Rupees Only							

VIDE Wire Transfer No./RTGS/IOBAR52022111500384461/B S ABDUR RAHMAN CRESC  
INSTRUMENT DATE:15/11/2022

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **AMERICAN SOCIETY OF CIVIL ENGINEERS**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-AMERICAN SOCIETY OF CIVIL ENGINEERS**.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **AMERICAN SOCIETY OF CIVIL ENGINEERS** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



GIST ACCOUNTS DEPT





**Global Information Systems Technology**  
 Authorized Representative for:  
 AMERICAN SOCIETY OF CIVIL ENGINEERS  
 1801 ALEXANDER BELL DRIVE RESTON  
 VA 20191 VIRGINIA U.S.A.



AS  
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**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/202200209  
 Ref No. : GIST/PI/2022-23/00143  
 Date : 16/11/2022

B S ABDUR RAHMAN CRESCENT INSTITUTE OF SCIENCE AND TECHNOLOGY (DEEMED-TO-BE-UNIVERSITY)  
 SEETHAKATHI ESTATE, GST ROAD, VANDALUR,  
 CHENNAI  
 TAMIL NADU - 600048  
 GSTIN/UIN No.-33AABTB5026G1Z8

**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	TAMIL NADU	33	01/10/2022 - 30/09/2023	1	USD	6976.00	N/A	82.70	576915.20
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
<b>Total Invoice Value</b>											<b>576915.00</b>
<b>Tax Payable Under Reverse Charge</b>											<b>No</b>

[RUPEES FIVE LAKH SEVENTY SIX THOUSAND NINE HUNDRED FIFTEEN 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.)







**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

13

Invoice No.: TI/202200077  
 Ref No. : GIST/PI/2022-23/00030  
 Date : 25/05/2022

B S ABDUR RAHMAN CRESCENT INSTITUTE OF SCIENCE AND TECHNOLOGY (DEEMED-TO-BE-UNIVERSITY)  
 SEETHAKATHI ESTATE, GST ROAD, VANDALUR,  
 CHENNAI  
 TAMIL NADU - 600048  
 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	ASME Ejournals Package	TAMIL NADU	33	01/05/2022 - 30/04/2023	1	USD	5410.00	N/A	80.00	432800.00	
									Central Goods and Service Tax (CGST)	9%		0.00
									State Goods and Service Tax (SGST)	9%		0.00
									Integrated Goods and Service Tax (IGST)	18%		0.00
<b>Total Invoice Value</b>												<b>432800.00</b>
<b>Tax Payable Under Reverse Charge</b>												<b>No</b>

[RUPEES FOUR LAKH THIRTY TWO THOUSAND EIGHT HUNDRED ONLY]

**Payment Option:**

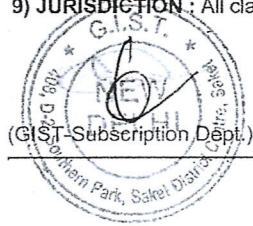
1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.

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 Authorized 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/eJournal/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 needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.

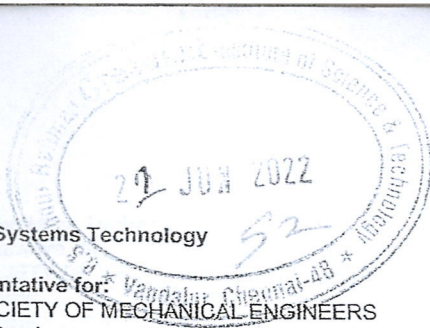






Global Information Systems Technology

Authorized Representative for:  
THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS  
A S M E 150, Clove Road,  
NEW JERSEY 07424-2139 U.S.A.



fo  
K  
24/6/22

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

B S ABDUR RAHMAN CRESCENT INSTITUTE OF SCIENCE AND TECHNOLOGY  
(DEEMED-TO-BE-UNIVERSITY)  
SEETHAKATHI ESTATE, GST ROAD, VANDALUR,  
CHENNAI - 600048 , TAMIL NADU  
GSTIN/UIN NO.-

AS  
21/6

Receipt No.:PR/202200104

Date: 24/05/2022

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASME E-JOURNALS PACKAGE - PRIME	TAMIL NADU	33	GIST/PI/2022-23/00030	26/04/2022	432,800.00
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	432,800.00
<b>Total Amount Received</b>							432,800.00
<b>Tax Payable Under Reverse Charge</b>							No
<b>Rupees - Four Lakh Thirty Two Thousand Eight Hundred Rupees Only</b>							

VIDE Wire Transfer No./RTGS/IOBAR52022052400123314/B S ABDUR RAHMAN CRESC  
INSTRUMENT DATE:24/05/2022

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** and GIST only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



GIST-ACCOUNTS DEPT

Dated: 12th August 2022.

To,

B S Abdur Rahman Crescent Institute of Science and Technology  
Seethakathi Estate, GST Road, Vandalu Chennai Tamil Nadu 600048.

Sub: - Acknowledgement of receipt of payment.

REF-KNM/22-23/75.


Dear Sir/Ma'am,

We acknowledge the receipt of payment of Rs.2, 95,000/- towards payment of Invoice no. KNM 22-23 75 for Knimbus mlibrary premium Dated 12<sup>th</sup> August 2022.

For Knimbus Online Pvt. Ltd.

  
Finance Department



Original Bill No. KNM/22-23/75		GSTIN.: 07AAECK5485A1ZN PAN: AAECK5485A						
		Date: 05-Aug-22	OU:BSARU					
		Order Ref:GR-2023/75						
<b>Bill To</b> B S Abdur Rahman Crescent Institute of Science and Technology Seethakathi Estate,GST Road, Vandalu Chennai Tamil Nadu 600048. GST NO: 33AABTB5026G128								
<b>End User</b> B S Abdur Rahman Crescent Institute of Science and Technology Seethakathi Estate,GST Road, Vandalu Chennai Tamil Nadu 600048. GST NO: 33AABTB5026G128 <b>Subscription Period</b> 1st May'2022 to 30th April'2023								
<b>TAX INVOICE</b>								
<b>Particulars</b>	<b>HSN/SAC</b>	<b>Tax Rate</b>	<b>Basic Value</b>	<b>IGST</b>	<b>Total Amount (INR)</b>			
Knimbus mlibrary Premium	998314	18%	2,50,000	45,000	2,95,000			
<b>Total Amount</b>					<b>2,95,000</b>			
<b>Amount Payable (In words):</b> INR: Two Lac and Ninety Five Thousands Only.								
 <p>Accounts Deptt.                  Terms &amp; Conditions :-</p>								
1. ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment. 2. GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice. 3. 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. 4. JURISDICTION : All claims/disputes shall be subject to Delhi Jurisdiction only.								
<b>For Any Queries or Questions Contact</b>								
KNIMBUS ONLINE PVT. LTD Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017 Ph : 011 43176743 Email:- invoice@knimbus.com CIN No : U72900DL2011PTC227576			<b>Bank account details</b> Cheque / DD Payable at Name of Bank: Account Number: Type of account: IFSC Code: Branch:			KNIMBUS ONLINE PRIVATE LIMITED Gurgaon HDFC BANK LTD 00-448-6300-01-000 Current HDFC0000044 A-12, Arjun Marg, DLF Phase 1, Gurgaon-122002		

**BILL OF SUPPLY**

(ORIGINAL FOR RECIPIENT)

**Eastern Book Co. Pvt. Ltd.**  
 5-B Atma Ram House  
 1 Tolstoy Marg, Connaught Place  
 New Delhi - 110 001  
 Ph: 011-45752323; Fax: 011-41504440  
 GSTIN/UIN: 07AAACE5782E1ZP  
 State Name : Delhi, Code : 07  
 E-Mail : admin.delhi@scconline.com  
 Buyer (Bill to)

Invoice No.	Dated
<b>EXT/22-23/4049</b>	<b>12-Jul-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
<b>PO</b>	<b>11-Jul-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

**The Registrar**  
 Crescent School of Law, B.S.Abdur Rahman Crescent  
 Institute of Science & Technology, GST Road,  
 Vandalur, CHENNAI 600048  
 GSTIN/UIN : 33AABTB5026G1Z8  
 State Name : Tamil Nadu, Code : 33

Terms of Delivery  
 "GST Exempted vide Notification 12/2017 Central Tax Rate 28-06-2018  
 further amended vide Notification 02/2018 Central Tax Rate 25-01-2018"

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SCC Online Web Edn - Platinum Plus 50 Users (Acad)</b> <i>Annual Subs Period From Sep 01, 2022 to Aug 31, 2023</i>	998431	<b>1 Pack</b>	1,44,000.00	Pack		<b>1,44,000.00</b>
2	<b>HeinOnline Platinum - Multi User (IP Access)</b>	998431	<b>1 Pack</b>	1,15,000.00	Pack		<b>1,15,000.00</b>
<b>Total</b>			<b>2 Pack</b>				<b>INR 2,59,000.00</b>

Amount Chargeable (in words)  
**Indian Rupees Two Lakh Fifty Nine Thousand Only** E. & O.E


HSN/SAC	Taxable Value
998431	2,59,000.00
<b>Total</b>	<b>2,59,000.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **AAACE5782E**

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

Company's Bank Details  
 Bank Name : **HDFC Bank Ltd. A/c No. 00032320011216**  
 A/c No. : **00032320011216**  
 Branch & IFS Code : **K G Marg, New Delhi & HDFC0000003**  
 for Eastern Book Co. Pvt. Ltd.

  
 Authorised Signatory

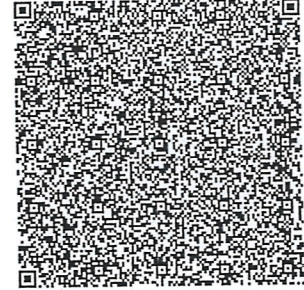


## Tax Invoice

(Original for Recipient)

 February 08, 2023  
 Invoice No: 13460

Kind Attn: The Librarian

 CRESCENT INSTITUTE OF SCIENCE  
 AND TECHNOLOGY  
 Crescent School of Business  
 Seethakathi Estate, GST Road, Vandalur  
 Chennai - 600048  
 Tamil Nadu - India  
 Client GSTIN: 33AABTB5026G1Z8

 Ack No.: 122315650811872, Ack Date: 08-02-2023 12:27:00  
 IRN: a2d5e78c5b7c860d9ecfce174efdf23dc2d5cea390982671e23d0034b7f04815

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for the period: 16 Nov 2022 to 16 Nov 2023			
(1) Prowess for Interactive Querying (IP)	2,62,500	1	2,62,500
Sub Total			2,62,500
Less: Discount 20.0000%			52,500
Net Amount			2,10,000
Add: IGST(18.00%)			37,800
<b>Total (Two Lakhs Forty-seven Thousand Eight Hundred)</b>			<b>2,47,800</b>
Amount is rounded off to the nearest Rupee.			E.&O.E.

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services" signed between CMIE and your organisation.
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supercede all previous commitments or agreements regarding that service.
- Payment term for this invoice is 21 days from the date of invoice.
- This is a computer generated invoice and does not require any signature.

 Raghavendran G  
 Assistant Vice President, Sales  
 M: 918946094169

RECEIPT

08/02/2023  
Receipt No : 22672

The Librarian  
CRESCENT INSTITUTE OF SCIENCE AND TECHNOLOGY  
Crescent School of Business  
Seethakathi Estate, GST Road, Vandalur  
Chennai - 600048  
Tamil Nadu - India

Received with thanks from CRESCENT INSTITUTE OF SCIENCE AND TECHNOLOGY a sum of  
Rs. 2,47,800 (Rs. Two Lakhs Forty-seven Thousand Eight Hundred), vide TT transaction no.  
IOBAR52023020700163571 dated 07/02/2023 towards Invoice No : 13460 having total amount Rs.  
2,47,800.

CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W

Note: This is system generated receipt and requires no signature.



**TAX INVOICE**

"Original for Recipient"

Invoice No. : MANU09223262

Invoice Date : 29 Sep 2022

**Po No.: 1221 dated 08/09/2022****Bill To,**

**B.S. Abdur Rahman Crescent Institute of Science and Technology**  
The Registrar  
1, Seethakathi Estate, GST Road,  
Vandalure  
Kanchipuram  
State: Tamil Nadu  
Pin Code: 600048  
State Code: 33  
Place of Supply: Tamil Nadu  
GST Reg. No.: 33AABTB5026G1Z8  
PAN No.: AABTB5026G

**Ship To,**

**B.S. Abdur Rahman Crescent Institute of Science and Technology**  
The Registrar  
1, Seethakathi Estate, GST Road,  
Vandalure  
Kanchipuram  
State: Tamil Nadu  
Pin Code: 600048  
State Code: 33  
Place of Supply: Tamil Nadu

RM: J. Dinakar Raja

Mobile +919629777578

ZM: C Patil

Mobile +91-9845062022

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access  New Account Subscription Period:	150000.00	150000.00

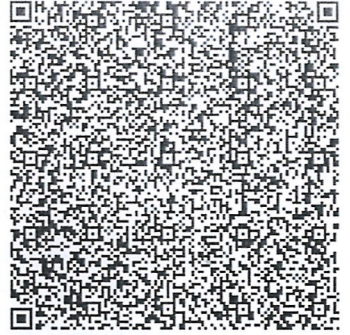
Payment Details		Sub Total:	150000.00
Payment Mode:	Date:		
Details of Cheque / DD :	No.:	IGST 18%:	27000.00
Bank Name:		CGST 9%:	0.00
Receipt Amount: ₹ 0.00		SGST 9%:	0.00
Balance: ₹ 177000.00		Round Off:	0.00
@vIRNNo		<b>Total Amount:</b>	<b>177000.00</b>
Amount in Words: ONE LAKH SEVENTY SEVEN THOUSAND ONLY		Parimita Dutta	Digitally signed by Parimita Dutta Date: 2022.09.29 18:05:38 +05'30'
		Authorised Signatory	

NEFT Detail: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP),  
Account No.: 003105001067, IFSC Code/RTGS: ICIC0000031, MICR Code: 110229005

**Note:**

- 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. Principal place of Business Supplier: Noida, Uttar Pradesh
- SAC Category** : Licensing services for the right to use computer software and databases.
- Note: In case of revision of Subscription rates, the revised rates shall be applicable on the date of payment.

09AACCM5884H1Z2  
MANUPATRA INFORMATION SOLUTIONS PRIVATE  
LIMITED



1.e-Invoice Details

IRN : 6a24d7e92660d0c640a497397b45ef6a Ack No. : 142211717360654  
788603e7e0e45ce2a90f09dd9a2dbaac

Ack Date : 29-09-2022 17:48:00

2.Transaction Details

Supply type Code : B2B

Document No. : MANU09223262

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : TAMIL NADU

Document Type : Tax Invoice

Document Date : 29-09-2022

3.Party Details

Supplier :

GSTIN : 09AACCM5884H1Z2  
MANUPATRA INFORMATION SOLUTIONS PRIVATE LIMITED  
B-37 SECTOR-1  
NOIDA 201301 UTTAR PRADESH

Recipient :

GSTIN : 33AABTB5026G1Z8  
B.S. Abdur Rahman Crescent Institute of Science and Technology  
1, Seethakathi Estate, GST Road, Vandalure  
Kanchipuram Place of Supply: TAMIL NADU  
600048 TAMIL NADU

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess   State Cess + Cess Non.Advol)	Other charges	Total
1	Annual Subscription Online Database Module - IP Based Access	997331	0	OTH	150000	0	150000	18.00 + 0.00   0.00 + 0	0	177000
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt	
150000.00	0.00	0.00	27000.00	0.00	0.00	0.00	0.00	0.00	177000.00	

Generated By : 09AACCM5884H1Z2

Print Date : 29-09-2022 17:47:40



142211717360654

eSign

Digitally Signed by NIC-IRP  
on : 2022-09-29 17:48:00





Part of Clarivate

**INVOICE**

BILL TO	SHIP TO
B.S.Abdur Rahman Crescent Institute of Science & Technology Seethakathi Estate, Vandalur Chennai 600048 Tamil Nadu	B.S.Abdur Rahman Crescent Institute of Science & Technology Seethakathi Estate, Vandalur Chennai 600048 Tamil Nadu

Invoice Date	Invoice No.	Order Type	Order Date	Order No.
05-01-2023	70771034	Renewal	27-12-2022	Indent No. 2754

Products / Database	Subscription Period	Unit Price in USD
ABI Inform Collection	Jan 2023 - Dec 2023	4,393.00
GSTIN Number of ProQuest LLC -9917USA29002OSF OIDAR - 00440153 SAC Code - 998439	GST @ 18%	790.74
	<b>Net to ProQuest (USD)</b>	<b>5,183.74</b>

**Note:**

1. ProQuest LLC will not be liable to pay GST if the customer is registered under GST. The customer will pay GST on a reverse charge. The customer is required to share the GST Number so that it can be mentioned on the invoice.
2. Payment Terms: 15 days from the date from invoice shared.

**Payment Via Wire transfer / Cheque / DD -**

For the account of / Beneficiary name:	ProQuest LLC
Account No.:	446011658131
Bank Name:	Bank of America
AB A Routing No./Branch code/Bank key:	026009593
SWIFT Code:	BOF AUS3N
Bank Address:	Rockville
State	Maryland
Postal code	20852
Country	456 USA



PROQUEST PROPRIETARY AND BUSINESS CONFIDENTIAL INFORMATION. THIS DOCUMENT CONTAINS PROQUEST OR THIRD-PARTY TRADE SECRETS AND CONFIDENTIAL COMMERCIAL OR FINANCIAL INFORMATION, THE USE AND DISCLOSURE OF WHICH IS GOVERNED BY THE TRADE SECRETS ACT AND EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT.

ProQuest LLC, 789 E. Eisenhower Parkway, Ann Arbor, MI, 48108, USA  
Tel: +1 800 521 0600, +1 734 761 4700  
www.proquest.com

**BILL OF SUPPLY**



ORIGINAL FOR RECIPIENT

Details of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/21-22/Mar-033
Date of Invoice	March 8, 2022
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	The Librarian, B.S. Abdur Rahman University
Address	G.S.T Road, Vandalur, Chennai
State	Tamil Nadu
State code	600048
PAN	CHEBO7285F
GSTIN (Unique ID)	NA
Place of supply	Tamil Nadu
PO No. / Reference	NA
PO Date / Reference	NA
Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCOHost Art & Architecture Complete	March 2022 - February 2023	998315	1	0%	79.10	\$ 4,300	₹ 340,130.00
<b>SUB TOTAL</b>							<b>\$4,300</b>	<b>₹ 340,130.00</b>

	USD Value	INR Value(R/o)
Discount Rate	\$0.00	₹
<b>Taxable Value</b>	<b>\$4,300.00</b>	<b>₹ 340,130.00</b>
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$ 0	₹
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	\$ 0	₹ 0.00
<b>TOTAL INVOICE VALUE (In figure)</b>	<b>\$4,300.00</b>	<b>₹ 340,130.00</b>
<i>Total Invoice Value (In Words)</i>	<i>Rupees Three Lakh Fourty Thousand One Hundred Thirty Only</i>	

Applicable to Reverse Charge: NO

Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GO)	USD	INR
	NIL	NIL

Total Payable invoice Value (To be Paid by the Institution to EBSCO)	USD	INR
	\$ 4,300.00	₹ 340,130.00

**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 Incorporated PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate:- GOC (Good Office Committee) exchange rate 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
- 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**  
 Account Name : EBSCO International Inc.  
 BANK NAME : Deutsche Bank  
 IFS CODE : DEUT0796DEL  
 ACCOUNT NO.: 1566934000  
 BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi

**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 : WFBIUS6S  
 ABA: 121000248  
 ACCOUNT NO.: 2000027338795  
 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:  
 301,303, Ansal Chambers- II, 6, Bhikaji Cama Place, New Delhi -110066





EBSCO International Inc.

## EBSCO International, Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

EISI/21-22/ 1261  
Received with thanks from B.S. Abdur Rahman University Date 14-Mar-22  
Sum of Rupees Three Lakh Fourty Thousand One Hundred Thirty Only  
By Cash/WireTrf/DD/Cheque\* No. Wire Trf Date 7-Mar-22  
Drawn on -  
Towards Subscription of Art & Architecture Complete  
For the Period 1-Mar-22 To 28-Feb-23  
**INR 340,130.00** For EBSCO International Inc.

\* Subject to realization in Bank

