

### **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: UNIVERSITY OF SCIENCE & TECHNOLOGY

TECHNO CITY, KLING ROAD, BARIDUA

RI-BHOI, MEGHALAYA-793101 [DELNET MEM NO. IM-6312]

The sum of

Remarks

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

By

UNIVERSITY OF SCIENCE & TECHNOLOGY; Axis Bank (India)

Inter Bank Transfer

XXX214XXX86 24-May-22 **13,570.00** 

: AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES

FOR THE PERIOD 28-05-2022 TO 27-05-2023

\*\*₹ 13,570.00/-

\*\*Subject to Realisation

Auth

ory

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Maulana Azad Central Library
University of Science & Technology
Meghalaya

# EBSCO

#### INVOICE

#### ORIGINAL FOR RECIPIENT

- Andrew Co. Philosophia and Co.	
Details of Supplie	er
GSTIN	9917USA29012OSE
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/22-23/E2/PI-107
Date of Invoice	Wednesday, October 26, 2022
PAN Number	AACCE-3535-D

Details of Receiver (B	illed to)		
Name	University of Science & Technology, Meghalaya		
Address	Techno City, Kiling Road, Baridua, 9th Mile, G.S Road, Ribhoi District, Meghalaya		
State	793101		
State code	400021		
PAN	NA		
GSTIN (Unique ID)	NA		
Place of supply	Shillong, Meghalaya		
PO No. / Reference	NA .		
PO Date / Reference 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	EBSCO Academic Search Elite	November22 to October 23	998431	1	0%	81.25	\$ 4,765	₹ 387,156
	The second secon							
		SUB TOTAL						

\$4,765 ₹ 387,156 USD Value INR Value(R/o) Discount Rate \$0.00 ₹ 0 Taxable Value \$4,765.00 ₹ 387,156 Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)
Add: IGST @ 5% (Refer Point No. 9 of Terms & \$ 0 ₹ 0 \$ 0 ₹ 0.00 Conditions)
TOTAL INVOICE VALUE (In figure) \$4,765.00 ₹ 387,156 Total Invoice Value Rupees Three Lakh Eighty Seven Thousand One Hundred Fifty (In Words) Six Only

Applicable to Reverse Charge: NO

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

	USD		INR
Total Payable Invoice Value (To be Paid by the Institution to EBSCO)	\$ 4,765.00	₹	387,156.00

#### TERMS & CONDITIONS

- 1 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.
- 2 PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)
- 3 Please pay amount in advance and there should be no partial payments.
- 4 Bank Exchange rate: State Bank of India exchange rate applicable
- 5 Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- 6 This Price is valid for 21 days from the date of Proforma Bill of Supply
- 7 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.



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:

Customers can also deliver cheques in tayour of EBSCO International I 301,303, Ansal Chambers- II, 6, Bhikaji Cama Place, New Delhi -110066

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## Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi, Bangalore - 560 004, India

Tel: +91-80-40387777 | Fax: +91-80-40387600

CIN: U72200KA2006PLC040165 / GSTIN: 29AACCT4896Q1Z8

MSME-UAN: KR03E0010619 / PAN: AACCT4896Q

www.informaticsglobal.com

### **BILL OF SUPPLY**

Invoice No : IPL-BS21-22-0783	Invoice Date : 21-03-2022
PO No : USTM/IP/022/0061	PO Date : 12-02-2022
SO No : IPL-SO-2022-01653	SO Date : 17-02-2022
Place of Supply: 18-Assam	Payment Terms: Received
Customer Name: University of Science and Technology Meghalaya Billing Address: Techno City, Kiling Road, Baridua, G S Road,9th-Mile Meghalaya, Ri Bhoi Assam, State Code: 18 PIN: 793101 India Phone: +91-9508444000 Email: ustm_erdf@rediffmail.com GSTIN: 18AAATE2781L1ZF	Customer Name: University of Science and Technology Meghalaya Shipping Address: Techno City, Kiling Road, Baridua, G S Road,9th Mile Meghalaya, Ri Bhoi Assam, State Code: 18 PIN: 793101 India Phone: +91-9508444000 Email: ustm_erdf@rediffmail.com GSTIN: 18AAATE2781L1ZF

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	J-Gate Complete J-Gate Complete	J-Gate - Complete Set 18th Feb 2022 to 17th Feb 2023	998431	Nos 1.0	₹ 119,646.00	₹ 119,646.00
	Total			1.0		119,646.00

Total

₹ 119,646.00

**Grand Total** 

₹ 119,646.00

In Words: INR One Lakh, Nineteen Thousand, Six Hundred And Forty Six only.

#### Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number:1173257000988, IFSC Code: CNRB0001173.

#### **GST** exemption

Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-item (v) of item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), dated 28-6-2017 as amended by Notification No. 2/2018-Central Tax (Rate), dated 25-1-2018.

#### Payment Details:

NEFT Cr-AXIC220763470910-UTIB0001297-EDUCATION RESEARCH AND DEVELOPMENT-null on 17-03-2022 for Rs. 1,19,646/-

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Maulana Azad Central Library

Maulana Science & Technology

University of Science & Meghalaya







TEL: 91-080-40387777

FAX: 91-080-4038600

INFORMATICS PUBLISHING LIMITED

No.194, R.V.Road, Basavanagudi, P.B.No.400, Bangalore - 560 004

WEBSITE: www.informaticsglobal.com

RECEIPT No.: 2264

Washalawa

DATE: 17-Mar-2022

University of Science & Technology - Meghalaya Techno City, Kling Road, Baridua, 9th Mile, Ri-Bhoi. Pincode - 793101

We acknowledge with thanks the receipt of your payment towards

NEFT Cr-AXIC220763470910-UTIB0001297-EDUCATION RESEARCH AND DEVELOPMENT-null

Cheque/DD No.

: NEFT

: 17-Mar-2022

Drawn On

Dated

: Not Applicable

Payable At

\*

**Total Amount** 

: 1,19,646.00

Product

: J-Gate

(Rupees One Lakh Nineteen Thousand Six Hundred Forty Six

Only.)

(Cheques are subject to Realisation)

For INFORMATICS PUBLISHING LIMITED

**Revenue Stamps Not Affixed** 

Due to Non Availability

Authorized Signatory

(Bangalore)

560 004

A PASSAGE TO KNOWLEDGE

Note: This is computer generated Receipt. No Signature is required.

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### Manupatra Information Solutions Pvt. Ltd.

B-37, Sector - 1, NOIDA, U.P. 201301 Email: contact@manupatra.com

Toll Free: 1800 103 3550 PAN No.: AACCM5884H

GST Reg. No.: 09AACCM5884H1Z2 SAC Code: 997331

MSME Reg. No.: UDYAM-UP-28-0002398

### SALE INVOICE

"Original for Recipient"

Invoice No.: MANU09223188

Invoice Date: 27 Sep 2022 Po No.: USTM/M1/022/0364 Dated 27/9/2022

Bill To,

University of Science & Technology, Meghalaya Mrs. Anju Hazarika, The Registrar Techno City, Kiling Road, 9th Mile, **Ri-Bhoi District** 

State: Meghalaya Pin Code: 793101 State Code: 17

Place of Supply: Meghalaya GST Reg. No.: Not Registered Ship To,

University of Science & Technology, Meghalaya Mrs. Anju Hazarika, The Registrar Techno City, Kiling Road, 9th Mile, **Ri-Bhoi District** 

State: Meghalaya Pin Code: 793101 State Code: 17

Place of Supply: Meghalaya

RM: Shivasish Bhattacharjee

Mobile 8638287797

ZM: Manish Vibhandik

Mobile +91-9821299856

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - Full Site	40932.00	40932.00
	Renewal Account Subscription Period:01 Sep 2022 To 31 Aug 2023		

Payment Details			Sub Total:	40932.00
Payment Mode: Cheque	Date: 26 Oct 2022			
Details of Cheque / DD : Cheque	No.: 144621		IGST 18%:	7367.76
Bank Name: Axis Bank Ltd			CGST 9%:	0.00
Receipt Amount: ₹ 48300.00			SGST 9%:	0.00
Balance: ₹ 0.00	6.	Add	Round Off:	(+)0.24
balance. V 0.00			Total Amount:	,48300.00
Amount in Words: FORTY EIGHT THOU	SAND THREE HUNDRED ONLY		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:

1. Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."

2. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.

3. Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
4. The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx

5. In the event of cash being handed over, it will be at the sole responsibility of the client. 6. 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.

8. Note: In case of revision of Subscription rates, the revised rates shall be applicable on the date of payment.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392

www.manupatra.com

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University of Science & Technology



### TAX INVOICE

(Original for Recipient)

University of Science & Technology, Meghalaya ERD Foundation (USTM) Bhetapara, Guwahati - 781028 GST: 18AAATE2781L12F Invoice No: IN\_207\_21-22

Date: 22-Oct-2021

Due on: Immediate

For: License Renewal

WO Ref: USTM/SW/021/0445

ID	Description	SAC	Quantity	Unit Price	Total
E09PILL	IBM SPSS Statistics Standard Authorized User Annual SW Subscription & Support Renewal (1-Jan-2021 to 31-Dec-2022)	998313	1	₹ 85,072	₹ 85,072
		ı			

Subtotal ₹ 85,072
IGST (18.0 %) ₹ 15,313

Total Value ₹ 100,385

DEEPAK
BABU
BANSAL

**Authorized Signatory** 

Place Of Supply	Address Of Delivery
University of Science & Technology, Meghalaya ERD Foundation (USTM) Bhetapara, Guwahati - 781028	University of Science & Technology, Meghalaya ERD Foundation (USTM) Bhetapara, Guwahati - 781028
Bank Name: ICICI Bank	GST No: 27AADCV7089E1ZZ
A/C No: 056405001636	PAN No: AADCV7089E
A/C Type: Current Account	UAN: MH33E0033977
IFSC CODE: ICIC0000564	Payment to be made in favor of VERACITIZ SOLUTIONS PVT LTD
MICR CODE: 400229034	Company Registration No: U74120MH2011PTC217109
SWIFT CODE: ICICINBBCTS	

Veracitiz Solutions Pvt Ltd, A-704, Technocity Plot No. X-4/1 & 4/2, TTC Industrial Area
Mahape Navi Mumbai - 400710 INDIA

Contact No: +91 22 41 2389 16, Website: www.veracitiz.com email: info@veraictiz.com

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Date: 22- Oct - 2021

### **NO TDS DECLARATION**

I, Deepak Bansal in the capacity of Director of VERACITIZ Solutions Pvt. Ltd, a Company incorporated under provisions of Companies Act, 1956, and having its registered office at A -704, GREENSCAPE, TECHNOCITY PLOT X-4/1 & 4/2, TTC INDUSTRIAL AREA, MAHAPE, NAVI MUMBAI – 400710 with Permanent Account Number AADCV7089E, hereby declare as under:

- 1. Software has been produced from IBM India Pvt. Ltd (PAN AAACI4403L) through value-added distributor INGRAM MICRO INDIA PRIVATE LIMITED (PAN AABCT1296R)
- 2. Income Tax has been deducted under Section 194J of Income Tax Act, 1961 on the said purchase by us and the tax so deducted has been remitted to the Credit of the Government in accordance with the Act.
- 3. That the above software has/have been sold without any modification.
- 4. Please consider the Notification against Invoice No IN\_207\_21-22 dated 22-Oct-2021

Thanking you,

DEEPAK
BABU
BANSAL

Opinib regreed by GETJ ME BAND SADEAL
Design street by GETJ ME BA

Deepak Bansal

Director

Veracitiz Solutions Pvt Ltd, A-704 Technocity Plot No X-4/1 & 4/2, TCC Industrial Area, Mahape Navi

Mumbai 400710 INDIA

Contact: +91 22 41238916, Website: www.veracitiz.com, Email info@veracitiz.com

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