



EBSCO International Inc.

**EBSCO International Inc.**

5724, Highway 280 East, Birmingham Alabama - 35242 USA

E/22-23/ 700

Date 11-Nov-22

Received with thanks from Uttaranchal Welfare Society - Invertis University

Sum of Rupees Nine Lakh ThirtyTwo Thousand Six Hundred SeventySeven Only

By Cash/WireTrf/DD/Cheque\* No. Wire Trf Dated 7-Nov-22

Drawn on

Towards Subscription of IEEE ASPP ONLINE/IEEE POP ONLINE

For the Period 1-Nov-22 TO 31-Oct-23

INR 9,32,677.00

\* Subject to realization in Bank



*[Handwritten Signature]*

Registrar  
Invertis University  
Bareilly



PROFORMA TAX INVOICE CUM BILL OF SUPPLY

PROFORMA TAX INVOICE CUM BILL OF SUPPLY

**Detail of Supplier**

Supplier ID: W11705A290120M  
 Name: EBSCO INTERNATIONAL INC.  
 Address: 5724 Highway 280 East, Birmingham, Alabama, United States of America - 35242  
 Date of Invoice: 1/22 23/01 2024  
 Date of Invoice: Monday, September 5, 2022  
 PAN Number: AACCE-3535 D

**Details of Receiver (Billed to)**

Name: Invertis University  
 Address: Invertis Village, Bareilly-Uttar Pradesh National Highway, NH-24, Bareilly, Uttar Pradesh  
 PIN: 241122  
 PAN: [Blank]  
 GST Registration No: [Blank]  
 Place of Supply: Bareilly, Uttar Pradesh

Sl. 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 ASPP ONLINE TIER 3 (refer point 8)	Nov-2022 to Oct 2023	998431	1	\$ 71,925	89.91%	\$ 7,260	82.70	₹ 600.41
2	IEEE POP ONLINE TIER 3 (refer point 9)	Nov-2022 to Oct 2023	998431	1	\$ 46,875	92.32%	\$ 3,600	82.70	₹ 297.72
<b>SUB TOTAL</b>								<b>82.70</b>	<b>₹ 898.13</b>

Taxable Value	USD Value: \$10,860	INR Value: ₹ 898.13
Add: GST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$643	₹ 531.57
<b>Total Value</b>	<b>\$11,503</b>	<b>₹ 951.70</b>

Total Quote Value (In Figure) ₹ 951,712  
 Total Quote Value (In Words) Rs. Nine Lacs Fifty One Thousand Seven Hundred and Twelve Only  
 Invoiced Tax subject to Reverse Charge NO-NIL

**IMPORTANT NOTE**

Please send us the renewal confirmation/LOI/PO on or before 31st October 2022 to safeguard your renewal pricing. 0% price increase will be applicable on delayed renewal and your institution needs to offer 12 months rolling period leading to a change in the subscription period. The amount will be applied in case of delayed renewals/subscription change.

**Terms and Conditions:**

- For any of the customer desired 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.
- The INVOICE PRICE (INR) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Invoice price amount in advance and there should be no partial payments.
- Bank Exchange rate: GST rate is applicable as on the date of payment.
- Invoice sent by us represents of invoice EBSCO guarantees payment to all publishers. Payment will be made directly from overseas supplier.
- EBSCO International Inc. is a 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 of institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational organizations/entities, etc.
- In case you are unable to understand that, your Institute qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us to the government under forward charge. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further in case, at a later stage, we are informed that, your Institute does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refundable.
- In case you do not send us confirmation, in case your entity has GST number then reverse charge mechanism is applicable and your entity need to pay GST under reverse charge, accordingly below invoice will be generated.
- In case your Institute is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your Institute under reverse charge as per Notification No. 13/2017-IGST(Rate) dated 28.6.2017 and EBSCO International Inc. located in non-taxable territory are not required to pay GST on these Database Access or Retrieval Services provided.

Signature

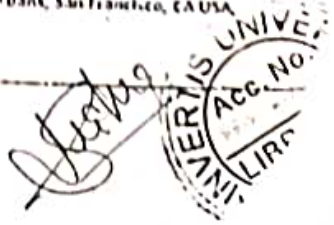
**REMITTANCE PLEASE VIDE TRANSFERS CAN BE SENT TO**

Account Name: EBSCO International Inc.  
 Bank Name: Citibank USA  
 Branch: Citibank NA, Edison New York, Global Business Services, 38th Fl., 111th Street  
 Citibank New York, 110 001 New York  
 ACCOUNT NO: 1540039000

**BANK DETAILS**

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: WEBUS66  
 Bank Name & Address: Wells Fargo Bank, San Francisco, CA USA  
 ABA: 12100118  
 ACCOUNT NO: 1200027330195

Registrar  
 Invertis University  
 Bareilly





omkar singh yadav <omkar.s@invertis.org>

Confirmation Of Payment

Accounts Department <accounts@invertis.org>  
To: omkar singh yadav <omkar.s@invertis.org>

Tue, Nov 5, 2019 at 3:27 PM

01 Nov 2019	RTGS Dr-DEUT0796DEL- EBSCOINFORMATIONSERVICESINDIAP V-NCTBANK, MUM-HDFCR52019110152591905	HDFCR52019110152591905	01 Nov 2019	790,634.00
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Regards,  
Accounts Deptt.  
Invertis University  
Bareilly

Description: image005 Every 3000 sheets of paper costs us a tree. Please don't print this e-mail unless you really need to!!!

image002.gif  
2K



*Sk*

Registrar  
Invertis University  
Bareilly

**Details of Supplier**  
 GSTIN: 181713A211010000  
 Name: EBSCO INTERNATIONAL INCORPORATED  
 Address: 1778 Highway 282 East, Birmingham, Alabama, United States of America 35213  
 Contact Number: 205 337 534  
 Date of Invoice: 28 October 2022  
 PAN Number: AACEE 1535 D

**PROFORMA TAX INVOICE CUM BILL OF SUPPLY**

**Details of Receiver (Retailer)**  
 Name: Invertis University  
 Address: 12th Km, Banna, Bareilly Lucknow Highway NH 24, Near Transport Nagar  
 State: Bareilly  
 State Code: 221221  
 PAN: [Blank]  
 GSTIN (Unique ID): [Blank]  
 Place of Supply: Uttar Pradesh

Sr. No	Description of Goods/Services	Subscription Period	HSN/Service Description Code	Qty	International Unit Price (US)	Discount (%)	Developing Country Price (India)	Currency Exchange Rate	Total (INR)		
1	IEEE EPP Online - Tier 3 * Rate point 9	Nov 2021 to Oct 2022	998410	1	72,885	85.75%	7,140	77.77	95,61,178.00		
2	IEEE PDF Online - Tier 3 * Rate point 10	Nov 2021 to Oct 2022	998411	1	48,200	92.21%	3,500	77.77	92,78,280.00		
<b>Sub TOTAL</b>									<b>10,640</b>	<b>77.77</b>	<b>98,49,458.00</b>

Taxable Value: ₹ 98,49,458.00  
 Add IGST @ 18% (Rate Point No. 10 of Terms & Conditions): ₹ 1,772,902.44  
**Total Value: ₹ 10,022,360.44**

Total Quote Value (in Figure): ₹ 10,022,360.44  
 Total Quote Value (in Words): Rs. Eight Lacs Eighty Nine Thousand Five Hundred and Sixty Eight Only  
 Amount of Tax subject to Reverse Charge (Rate Point No. 10 of Terms & Conditions): NO NIL

**Terms and 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 Inc. PAN: AACEE 1535 D.  
 2. PURCHASE ORDER: MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.  
 3. Please pay amount in advance and there should be no part of payment.  
 4. Bank charges etc. - GCN rate is applicable as on the date of payment.  
 5. Terms: Net due upon receipt of invoice EBSCO's standard payment to all publishers.  
 6. This invoice is valid for 33 days from the date of Proforma Bill of Supply/Invoice/Tax Invoice.  
 7. Shipment is made directly from our own supplier.  
 8. EBSCO International Services Inc. & its affiliates is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.  
 9. GST Exemption is available based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-ASST (Rate). GST @ 18% applies to services provided to all other entities other than those covered by exemption such as Vocational Institutes, the school / higher secondary school educational institutions, Non-Profit Organizations, etc. If it has been made to understand that your institute qualifies as 'non-taxable person' under Section 110C of GST Act. Accordingly, GST under forward charge will be payable by you to EBSCO International Inc. However, please note that you being a 'non-taxable person' would not be able to claim ITC (input credit) of such GST collected from you and paid to government. Further, in case of 'forward charge' as per clause 11, your institute does not qualify as 'non-taxable person' and you would pay GST under reverse charge. If you have then you can collect GST and pay under forward charge to the authorities on your behalf. Please note that forward charge has only been paid in order to ensure that there is no tax to be paid to government. Please note that you are not able to claim ITC (input credit) with regard to such tax payments as it is not able to refund such tax at later stage.

BANK DETAILS	
ACCOUNT NAME: EBSCO INTERNATIONAL INC.	US DOLLAR TRANSFERS CAN BE SENT TO: Account Name: EBSCO International Inc, 1778 Highway 282 East, Birmingham, Alabama, United States of America - 35213
Bank Name: Citibank Bank, 65 EDEL ST, NEW YORK, NY 10022	SWIFT CODE: CITIUS33
Branch: Park Ave, 130 Ave New York, Global Business Services, 38 10, 14th Floor NY, Phone: +1 212 661 1100, New York, NY 10017	Bank Name & Address: Wells Fargo Bank, San Francisco, CA USA, USA 94102
Account No: 556616999	ACCOUNT NO: 700023118716

31/10/22  
 25/10/22

**Remark:**  
 Last Time we paid Total Amount = 848599/-  
 as on 26/10/2020 through RTGS from 11DFC752A/C



Registrar  
 Invertis University  
 Bareilly





**EBSCO International, Inc.**

5724, Highway 280 East, Birmingham Alabama 35242 USA

US/21-22/ 624

Date 8-Nov-21

Received with thanks from

Inveris University

Sum of

Rupees Eight Lakh SeventyOne Thousand Seven Hundred SeventySeven Only

By Cash/WireTrf/DD/Cheque \* No.

Wire Trf

Date 30-Oct-21

Drawn on

Towards Subscription of

IEEE ASPP ONLINE/IEEE POP ONLINE

For the Period

1-Nov-21 To 30-Oct-22

For EBSCO International Inc.

INR 871,777.00

\* Subject to realization in bank



Gross Amount = 889569  
TDS Amount = 17792  
Deducted  
Payment Amount = 871777  
10/06/2022

Registrar  
Inveris University  
Bareilly

# INVERTIS

## UNIVERSITY BAREILLY

Ref. No: 2750 Date: 17/10/2018

TO,

**EBSCO Information Services India Private Limited**  
**301 & 303, Ansal Chamber - II**  
**6, Bhikaji Cama Place,**  
**New Delhi - 110066 India**  
**Contact No. : (011)-66117523**

Sub: Renewal Subscription of IEEE ASPP+POP Combo package for (01 Nov, 2018 to 31 Oct. 2019)

Respected Mam,

This has reference to the discussion to the hold with you and your Invoice no. I/18-19/PI-208 Date: 10 September 2018. We are sending herewith a Demand Draft, Demand Draft No. 008172 Dated: 10/10/2018 Amount of Rs. 8,20,301.00/- (EIGHT LAKH TWENTY THOUSAND THREE HUNDRED ONE ONLY) for the renewal subscription of IEEE ASPP+POP Combo Package one year period from (01 Nov, 2018 to 31 Oct. 2019).

Kindly Acknowledge and do the needful at your end.

Thanking You

Your sincerely

*Md Arif*  
 17/10/18  
**Omkar Singh Yadav**  
 Librarian (Eng. Library)  
 Invertis University, Bareilly  
 Mob. 9458665234

Demand Draft Amount Description:-

• All IEEE Entitlement A. 704750 (Less 2% TPS Amount A. 15217.50) After Amount Rs.	= 7,69,055/-
• GST Amount Rs.	= 51,246/-
<b>Total Amount Rs.</b>	<b>= 8,20,301/-</b>

Note: This DD include GST also.

*[Signature]*  
**Registrar**  
**Invertis University**  
 Bareilly 018

**HDFC BANK**

**DEMAND DRAFT**  
 VALID FOR 3 MONTHS ONLY  
 PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD

\*\*\*\*\* EBSCO INFORMATION SERVICES INDIA PRIVATE LTD \*\*\*\*\*

ON DEMAND PAY	Rupees <b>EIGHT LAKH TWENTY THOUSAND THREE HUNDRED ONE ONLY</b>	Or Order ₹ <b>8,20,301.00</b>
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For HDFC BANK LTD.



**FC** **INVERTIS UNIVERSITY**  
 BAREILLY II  
 BAREILLY - 241112  
 REF. No. UM01309616

*[Signatures]*  
 AUTHORIZED SIGNATORIES



**EBSCO Information Services India Private Limited**

301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA

Tel. : +91 11 2619 8962 / 63 / 64 / 65 / 66 / 67, Fax : +91 11 2619 8968

EISI/18-19/ 40S

Date 24-Oct-18

Received with thanks from Invertis University

Sum of Rupees Eight Lakh Twenty Thousand Three Hundred One Only

By Cash/WireTrf/DD/Cheque\* No. 008172 Date 24-Oct-18

Drawn on

Towards Subscription of IEEE ASPP ONLINE & IEEE POP Online

For the Period 1-Nov-18 To 31-Oct-19

For EBSCO Information Service India Private Ltd

INR 820,301.00



  
Registrar  
Invertis University,  
Bareilly



EBSCO International Inc.

### EBSCO International, Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

EISI/19-20/ 675 Date 6-Nov-19

Received with thanks from Invertis University - Bareilly

Sum of Rupees Seven Lakh Ninety Thousand Six Hundred ThirtyFour Only

By Cash/WireTrf/DD/Cheque\* No. wire Trf Date 2-Nov-19

Drawn on \_\_\_\_\_

Towards Subscription of IEEE ASPP POP ONLINE

For the Period 1-Nov-19 To 31-Oct-20

For EBSCO International Inc.

INR 790,634.00

\* Subject to realization in Bank



*JK*  
Registrar  
Invertis University  
Bareilly



# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. U/s 21 of UGC Act, 1956 vide U.P. Act 22 of 2010

Ref. No.: .....935..... Date: 30-10-17

To,

Rashmi Chowdhury  
IEEE Account Executive - North & West India  
EBSCO Information Services India Private Limited  
301 & 303, Ansal Chamber-II,  
6, Bhikaji Cama Place,  
New Delhi-110066. India

Sub: Renewal Subscription of IEEE ASPP+POP Combo package (01 Nov. 2017 to 31 Oct. 2018)

Respected mam,

This has reference to the discussion to the held with you and your invoice no. EISI/17-18/PI095 Date: 09 Oct. 2017. We are sending herewith a Cheque no. 006661 Dated: 30/10/2017 Amount of Rs. 712489/- (Seven Lacs Twelve Thousand Four Hundred Eighty Nine Only) for the renewal subscription of IEEE ASPP+POP Combo Package (01 Nov. 2017 to 31 Oct. 2018).

Kindly Acknowledge and do the needful at your end.

Thanking You

Your Sincerely

*Omkar Singh Yadav*  
Omkar Singh Yadav  
Librarian (Eng. Library)  
Invertis University, Bareilly

*SK*  
Registrar  
Invertis University  
Bareilly



**HDFC BANK**

*Preferred*

Weekly Holiday on SUNDAY

30/10/2017

Valid for 3 months only

Or Bearer

सा धारक को

Pay EBSCO Information Services India Pvt. Ltd

Rupees 7th Seven Lacs Twelve Thousand Four

Hundred Eighty Nine Only

अदा करे

₹ 712489/-

Acc. No.

02601450000752

Dr. 666 Pdt 143  
SB INSTITUTION

Payable at the Branch, Bareilly or at any of the branches of HDFC BANK LTD

A/c Payee Only

For INVERTIS UNIVERSITY

*Signature*

Authorized Signatories

Please sign above / your signature

# INVERTIS<sup>®</sup> UNIVERSITY BAREILLY

Address: Global Information Systems Technology Pvt. Ltd. Sector 17, Gurgaon, Haryana  
 Ref. No. INV/2014/566 Date: 10/12/2014

To,  
 The Manager Sales  
 Global Information System Technology (GIST) Pvt. Ltd.  
 B77, Akshay Vihar, Phase 5  
 Gurgaon (Haryana) India.

**Sub: Renewal Subscription of IEEE ASPP + POP Combo Package (01/01/2015 to 31/12/15).**

Dear Sir/ Madam,

This has reference to the discussion to the hold with you and your invoice no. GIST/SUB.INV./27764 Dated: 10/11/2014. We are sending herewith a Demand Draft No. "016462" Dated 17/12/2014 of Rs. 6, 39,560/-

(Six Lac Thirty Nine Thousand Five Hundred Sixty Only) for the Renewal Subscription of IEEE ASPP + POP Combo Package (01/01/2015 to 31/12/15).

Kindly acknowledge and do the needful at your end.

Thanking You,

Your Sincerely,

*[Signature]*  
 19/12/2014  
**Atul Kumar Awasthi**  
 Librarian  
 Invertis University  
 Bareilly

*[Signature]*  
 Registrar  
 Invertis University,  
 Bareilly



AC. FAKES COPY  
 NOT IN CIRCULATION

**DEMAND DRAFT**  
 VALID FOR 3 MONTHS ONLY  
 PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD

17122014

ON DEMAND PAY \*\*\*\*\*GLOBAL INFORMATION SYSTEMS TECHNOLOGY PVT. LTD \*\*\*\*\* Or Order  
 रुपये SIX LAKH THIRTY NINE THOUSAND FIVE HUNDRED SIXTY ONLY  
 ₹ 6,39,560.00

FC FOR VALUE RECEIVED

FOR HDFC BANK LTD.

HDFC BANK LTD BAREILLY - CIVIL LINES  
 NEW DELHI CLEARING BRANCH 110 BAREILLY - 243001

BRF No. 010410017049

BRANCH BRANCH 11

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*[Signatures]*  
 07/12/14

\*016462\* 2612500020 99999000 16



DEMAND DRAFT

PAID FOR THE ACCOUNT OF

FOR ALL BRANCHES OF THE BANK

25012014

INFORMATION SYSTEM TECHNOLOGY

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ONE THOUSAND SEVEN HUNDRED TWENTY

ONLY

₹ 21,725.00

FC FOR VALUE RECEIVED

RDFC BANK LTD

BAREILLY - CIVIL LINES

NEW DELHI - CLEARING BRANCH - 119 BAREILLY - 243031

REF. No. 030413016198

CRAWEE BRANCH

ISSUED BRANCH

Handwritten signature and date 26/01/14

FOR RDFC BANK LTD.

AUTHORIZED SIGNATURES

FOR THE BANK

⑆000234⑆ 243240002⑆ ⑆99990 15⑆

Invertis University Bareilly



**IRISCO**

VOICE OF MILIT OF SILEN

Original recipient

**TAX INVOICE CUM BILL OF SUPPLY**

REGISTRATION

REG. NO. N/1/12/12

REGISTRATION UNIT

REG. NO. N/1/12/12

REG. NO. N/1/12/12

REG. NO. N/1/12/12

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REG. NO. N/1/12/12

Handwritten signature/initials



Invertis University  
Bareilly

PROFORMA TAX INVOICE CUM BILL OF SUPPLY  
 IGEE Invoiced for 2019-20  
 IGEE ASPP & POP - Rs. 7,61,349.00  
 GST 18% - Rs. 45,421.02  
 Total payable Rs. 8,06,770.02



GSTIN  
 Name 9917USA290120SE  
 EBSCO INTERNATIONAL INC.  
 Address 572A, Highway 280 East,  
 Birmingham, Alabama, United  
 States of America 35242  
 S.no. of Invoice 1/19-20/PI 393  
 Date of Invoice Tuesday, August 27, 2019  
 PAN Number AACCE-3535 D

Details of Receiver (Billed to)  
 Name Mr. Ankit Yadav,  
 Librarian, Invertis University  
 Address 12th K.M. Stone, Bareilly-Lucknow Highway, RRI-24  
 State Uttar Pradesh  
 State code 243123  
 PAN  
 GSTIN (Unique ID)  
 Place of supply Uttar Pradesh

Sumit  
 15/10/19

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	IGEE ASPP Online * refer point #9	Nov 2019 To Oct 2020	998431	1	1	72.20 ₹	7,050	₹ 509,010.00
2	IGEE POP Online * refer point #8 SUB TOTAL	Nov 2019 To Oct 2020	998431	1	1	72.20 \$	3,495	₹ 252,330.00
							\$10,545	₹ 761,349.00
							USD Value	INR Value
Taxable Value							\$10,545.00	₹ 761,349.00
Add: IGST @ 18% (Refer Point No. B of Terms & Conditions)							\$629.10	₹ 45,421.02
TOTAL							\$11,174.10	₹ 806,770.02

Total Invoice Value (In figure) ₹ 806,770  
 Total Invoice Value (In Words) Rupees Eight Lakhs Six Thousand Seven Hundred and Seventy Only  
 Amount of Tax subject to Reverse Charge No - Nil

**Terms & Conditions**

Please note  
 1. EBSCO Information Services India Private Ltd. is an independent entity.  
 2. EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.  
 3. No a/c and collecting payments from customers of EBSCO International Inc. in India.  
 4. In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income Tax Act in the name of EBSCO International Inc. PAN: AACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.  
 5. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.  
 6. Please pay amount in advance and there should be no partial payments.  
 7. Bank Exchange rate - GOC is applicable.  
 8. Payment due upon receipt of invoice EBSCO guarantees payment to all publishers.  
 9. Payment should be made within 23 days.  
 10. Payment is made directly from overseas supplier.  
 11. We have been made to understand that, your Institute qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by EBSCO International Inc. However, please note that you being a 'non-taxable online recipient', the GST paid by us to the government under forward charge will not be refunded.  
 12. 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."

Forwarded to VC Sir  
 15-10-19

Registered  
 Signature  
 Invertis University,  
 Bareilly

**BANK DETAILS**

INTERNATIONAL TRANSFERS CAN BE SENT TO  
 Account Name: EBSCO International Inc.  
 572A, Highway 280 East, Birmingham, Alabama,  
 United States of America - 35242  
 SWIFT CODE: WFPUSGS  
 Bank Name & Address: Wells Fargo Bank, San Francisco, CA USA  
 ABA 121002441  
 ADDRESS LINE 1: 2000 Market Street  
 ADDRESS LINE 2: Suite 2000, San Francisco, CA 94102

US DOLLARS TRANSFERS CAN BE SENT TO  
 Account Name: EBSCO International Inc.  
 572A, Highway 280 East, Birmingham, Alabama,  
 United States of America - 35242  
 SWIFT CODE: WFPUSGS  
 Bank Name & Address: Wells Fargo Bank, San Francisco, CA USA  
 ABA 121002441  
 ADDRESS LINE 1: 2000 Market Street  
 ADDRESS LINE 2: Suite 2000, San Francisco, CA 94102

15/10/19

It is an online resource for engineering student faculty, recommended in M...



# TAX INVOICE CUM BILL OF SUPPLY

**GSTIN Name** : 9917USA290120SE  
**EBSCO INTERNATIONAL INC.**  
**Address** : 5724, Highway 280 East,  
 Birmingham, Alabama, United  
 States of America - 35242  
**No. of Invoice** : U19 20/Nov 001  
**Date of Invoice** : 04 November 2019  
**PAN Number** : AACCE-3535-D

**Details of Receiver (Billed to)**  
**Name** : Librarian, Invertis University  
**Address** : 12th K.M. Stone, Bareilly-Lucknow Highway, NM-24  
**State** : Uttar Pradesh  
**State code** : 240123  
**PAN** : AAATU1374P  
**GSTIN (Unique ID)** : C9AAATU1374P12V  
**Place of supply** : Uttar Pradesh

No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	IEEE ASPP Online * refer point #9	Nov 2019 To Oct 2020	995431	1	1	72.20	\$ 7,050	₹ 5,09,010.00
2	IEEE POP Online * refer point #8	Nov 2019 To Oct 2020	995431	1	1	72.20	\$ 3,495	₹ 2,52,339.00
<b>SUB TOTAL</b>							<b>\$10,545</b>	<b>₹ 7,61,349.00</b>

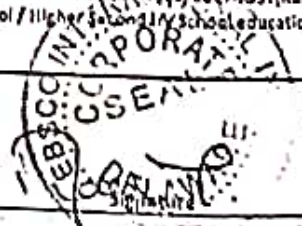
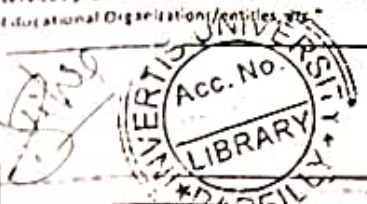
	USD Value	INR Value
Taxable Value	\$10,545.00	₹ 7,61,349.00
Adj. IGST @ 18% (Refer Point No.8 of Terms & Conditions)	\$629.10	₹ 45,421.02
<b>TOTAL</b>	<b>\$11,174.10</b>	<b>₹ 8,06,770.02</b>

**Total Invoice Value (In figure)** : ₹ 8,06,770  
**Total Invoice Value (In Words)** : Rupees Eight Lakhs Six Thousand Seven Hundred and Seventy Only  
**Amount of Tax subject to Reverse Charge** : No - Nil

**Terms & Conditions**

- Please note
- EBSCO Information Services India Private Ltd. is an independent entity.
- EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
- In case 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.
- Advance payment of 74% of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
- 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 - GDC is applicable.
- Terms due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Shipment is made directly from overseas supplier.
- As per our understanding, your entity have GST number and you should pay GST under reverse charge. If you insist then we can collect GST and pay amount forward along to the authorities on your behalf. Please note that forward charge has only been paid in order to ensure that there is no tax loss to government. Please note that you are not able to claim ITC (input credit) with regard to such taxes payments. We are not able to refund such tax at later stage.
- GST Exemption is applicable based on the understanding that your Institute qualifies as an educational institution under GST Notification No. 9/2017-GST(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.

Registrar  
 Invertis University  
 Bareilly



**BANK DETAILS**

**RUPEE WIRE TRANSFERS CAN BE SENT TO**  
**Account Name** : EBSCO Information Services India Pvt. Ltd.  
 101 & 102, Anand Chamber - II, 6, Bhalai Cama Place  
 New Delhi - 110029  
**SWIFT CODE** : WFB0IN33  
**IBAN CODE** : IN110150010000000000000000  
**Branch** : Bhalai Cama Place, New Delhi, Global Business Services, 18-20, 14th floor HT  
 House K G Marg, 110001 New Delhi  
**ACCOUNT NO** : 1027343000

**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** : WFB0US65  
**Bank Name & Address** : Wells Fargo Bank, San Francisco, CA USA.  
**ABA** : 121000248  
**ACCOUNT NO** : 2000027338795



EBSCO International Inc.

INVOICE CUM BILL OF SUPPLY

Original for Receipt

INVOICE CUM BILL OF SUPPLY

GSTIN	9917USA2901105E
Name	EBSCO INTERNATIONAL INC.
Address	5724 Highway 280 East, Birmingham, Alabama, United States of America- 35242
S no. of Invoice	1/18-19/CX1-15
Date of Invoice	24 October 2018
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Invertis University
Address	Invertis Village, Dehra Lucknow Highway NH-24, Bareilly
State	Uttar Pradesh
State code	243225
PAN	AAATU1374P
GSTIN	09AAATU1374P12V
(Unique ID)	
Supply	Bareilly, Uttar Pradesh

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	IEEE ASPP ONLINE *Refer point 7	1 Nov-2018 to 31 Oct-2019	998431	1	1	73	\$6,850	₹ 5,00,050.00
2	IEEE POP ONLINE *Refer point 8	1 Nov-2018 to 31 Oct-2019	998431	1	1	73	\$3,900	₹ 2,84,750.00
SUB TOTAL							\$10,750	₹ 7,84,750.00

Taxable Value	USD Value	INR Value
	\$10,750.00	₹ 7,84,750.00
Add: GST @ 18% (Point Number 8)	\$702.00	₹ 51,246.00
TOTAL	\$11,452.00	₹ 8,35,996.00

Total Invoice Value (in figure)  
Total Invoice Value (in Words)  
Amount of Tax subject to Reverse Charge

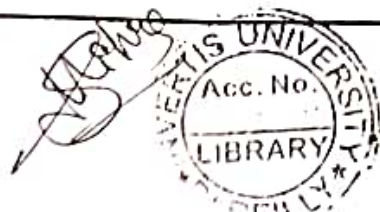
₹ 8,35,996  
Rupees Eight Lakh Thirty Five Thousand Nine Hundred and Ninety Six Only  
NO-NIL

Terms and conditions:

- Please note
  - EBSCO Information Services India Private Ltd is an independent entity.
  - EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
  - In case any of the customer desires to deduct Tax at source, the same must be deducted under section 19F of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India.
- Please pay this invoice in full there should be no partial payments.
- Bank Exchange rate - As per the GOC rate as applicable.
- Terms - Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Payments made directly from overseas supplier.
- 18% exemption is applicable based on the understanding that your entity/organization qualifies as an educational institution under GST Notification No. 11/2017-GST (Rate). GST @ 18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.
- As per our understanding, your entity have GST number and you should pay GST under reverse charge. If you insist then we can collect GST and pay under forward charge to the authorities on your behalf. Please note that forward charge has only been paid in order to ensure that there is no tax loss to government. Please note that you are not able to claim ITC (input credit) with regard to such taxes payments. We are not able to refund such tax at later stage.



INDIAN RUTEE WIRE TRANSFERS CAN BE SENT TO:  
Account Name: EBSCO Information Services India Pvt. Ltd  
301 & 302, Ansal Chamber - II, 6, BhikaJi Cama Place New Delhi - 110 066 India  
SWIFT CODE: DEUTIN33DEL.  
IFS CODE: DEUT0796DEL  
DEUTSCHE BANK, ECE House, 28, R. G. Marg, New Delhi - 110 001  
ACCOUNT NO: 1527340000



Registered  
Invertis University,  
Bareilly