

SNDT Women's University

Shreemati Nathibai Damodar Thackersey Women's University



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Durga
16/12/15.

Dr. Durga Murari

University Librarian & Head,

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SNDT WOMEN'S UNIVERSITY (JUHU CAMPUS)

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

(Ref. No:-)

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

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

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SNDT Women's University

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Mumbai 400 020
Phone: +91 22 2203 1879
Fax: +91 22 2201 8226



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

UGC-370/2016-17/68

23.06.2016

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

S.N.D.T. WOMEN'S UNIVERSITY
LIBRARY MUMBAI
Invoice No. 42
Date 23/6/2016
File No:

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

Madam,

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

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

Thanking You,

Yours Faithfully

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

Finance & Accounts Officer(Addl. Charge)

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



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	Special Discount 15%			-40,800.00
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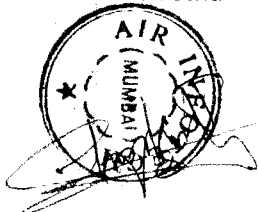
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contact@manupatra.com
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Ms. Kashmiria
SNDT Branch Library Juhu, Sir Vithaldas Vidyavihar,
Juhu Road, Santacruz (W),
Mumbai - 400049 State: Maharashtra
Phone: 022 26604186

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

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

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

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

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SNDT WOMEN'S UNIVERSITY (JUHU CAMPUS)

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

SUBSCRIPTION INVOICE

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

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

RUPEES EIGHT LAKH SEVENTY NINE THOUSAND NINE HUNDRED FIFTY SEVEN ONLY

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OR

b) Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY)

IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No.

3. RTGS/NEFT Detail - UTR/UTR Number 4. Bank Name, City and Branch.

Terms & Conditions:

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

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

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

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

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(GIST-Subscription Dept.)



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 Mumbai - 400049
 Maharashtra

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Date : 31.3.2017
Ref : Telephonic
Date : 29.3.2017
Sheet No.: 1
Copy : ORG
Conv : GOC

S.NO.	JOURNAL NAME	PERIOD		VOLUME		MODE	CURR	RATE	CONV.	AMOUNT (Rs.)
		FROM	TO	FROM	TO					
1	AICTE Elsevier Pharmacy Package	Jan-17	Dec-17			Online	USD	5765.00	70.20	404703.00
(RUPEES TWO LAKH SIXTY SEVEN THOUSAND SEVEN HUNDRED SIXTY EIGHT ONLY). NET AMOUNT ROUNDED Credit Amount Swachh Bharat Cess (0.5%) Krishi Kalyan Cess (0.5%) Service Tax (14%)										
										404703.00
										56658.42
										2023.52
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 Date : 31.3.2017
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S.NO.	JOURNAL NAME	PERIOD		VOLUME		MODE	CURR	RATE	CONV.	AMOUNT (Rs.)
		FROM	TO	FROM	TO					
1	AICTE Elsevier Pharmacy Package	Jan-17	Dec-17			Online	USD	5765.00	70.20	404703.00
(RUPEES TWO LAKH SIXTY SEVEN THOUSAND SEVEN HUNDRED SIXTY EIGHT ONLY). NET AMOUNT ROUNDED (Rs.)										
Service Tax (14%) 56658.42 Krishn Kaiyan Cess (0.5%) 2023.52 Swachh Bharat Cess (0.5%) 2023.52 Credit Amount 465408.46 197640.00 267768.46 267768.00										
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SNDT Women's University
1, Nathibai Thackersey Road
New Marine Lines, Mumbai - 400020

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Date: 26.05.2017

Order No.: -

Date: -

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1	National Accounts Statistics of India	7,000	
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3	Price Indices	5,000	
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16	Educational Statistics	5,000	
		100,000	
	Less: 30% Renewal Discount	30,000	
	Less: 20% Special Discount	20,000	50,000
	Additional Access Fee for 125 Colleges (125X1000)	125,000	
	Less: Discount	10,000	
	Less: Special Discount	10,000	105,000
	(Rupees one lakh and fifty five thousand only)	Total	155,000

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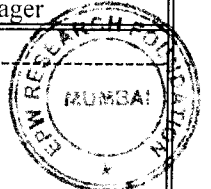
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SNDT Women University Library

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Mumbai - 400020
Maharashtra, India

Kind Attn : The Director
Knowledge Resource Centre

Datanet India Pvt. Ltd.

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

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

Date - 25 Feb 2017

Description	Unit Price (Rs.)	Total (Rs.)
Name of Site: www.indiastat.com Plan Name: Institution Penta Plus Validity & Terms* Period: 12 Months Table View Limit: Unlimited Table Download Limit: 5000 No of User(s): 1 Payment through cheque/DD can be made in favour of "Datanet India Pvt Ltd".	Basic Rate	300,675
	Special Discount	15,000
	Net Amount	285,675
	Service Tax @ 14%	39,995
	Swachh Bharat Cess @ 0.5%	1,428
	Krishi Kalyan Cess @ 0.5%	1,428
Amount In Words(INR): Three Hundred Twenty-Eight Thousand Five Hundred Twenty-Six Only	Gross Total Payable	328,526

Important Financial Credentials

AN NO.- AABCD0406D
Service Tax No.- OID/MUM-I/003
PAN Based Service Tax No.: AABCD0406DST001
Category of Service Tax: Online Information and Data
Corporate Identification Number(CIN): U72900MH2000PTC124443

For Datanet India Pvt. Ltd.

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on 22/02/17*

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Mumbai- 400020.

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YOUR PURCHASE ORDER DATE		25-May-2017	EISI/17-18/P191	1	66.80	
QTY	NAME OF PUBLICATION	TERM	USD PRICE		RUPEE PRICE	
		START DATE	UNIT	EXTENSION	UNIT	EXTENSION
1	EBSCOHOST-SOCIAL SCIENCES FULL TEXT	12 MONTHS 1-Jun-2017	R	8752.00		584633.60
	50% SPECIAL DISCOUNT			4376.00		292316.80
	ONLINE VIA WEB NON CANCELLABLE EBSCO PUBLISHING					
	AMOUNT DUE IS IN US DOLLARS / INR			4376.00		292316.80
	SERVICE TAX 14%			612.64		40924.35
	KRISHI KALYAN CESS 0.5%			21.88		1461.58
	SWACH BHARAT CESS 0.5%			21.88		1461.58
	NET AMOUNT DUE IS IN US DOLLARS / INR (Rounded)			5032.40		336164.00

1. Please note:
a) EBSCO Information Services India Private Ltd. is an independent entity.
b) EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
c) In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO :
Account Name : EBSCO Information Services India Pvt. Ltd.
301&303, Ansal Chamber - II
6, Bhikaji Cama Place
New Delhi - 110 066 India
SWIFT CODE : DEUTINBBDEL
IFS CODE : DEUT0796DEL
DEUTSCHE BANK , ECE House, 28, K. G. Marg, New Delhi - 110 001
ACCOUNT NO.: 1527340000

2. Please pay this invoice in full there should be no partial payments.
3. Bank Exchange rate - As per the GOC rate as applicable on the date of we receiving your payment.
4. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
5. Payment should be made within 21 days.
6. Shipment is made directly from overseas supplier.

7/12017-18/256

P/23

Subj for / Summary & Date Recd 2017-18



EBSCO International Inc.
5724 Highway 280 East USA

TAX INVOICE

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

INVOICE

Details of Receiver (Billed to)

Name S.N.D.T. WOMEN'S UNIVERSITY
Address Branch Library Juhu Sir Vihabdas Vidya Vihar Juhu Road, Santa Cruz (W)
State Maharashtra
State code 400 049
PAN AACCT5221D
GSTIN/Unique ID 27AACCT5221D1Z0
Place of supply - Mumbai, Maharashtra

Details of Consignee (Shipped to)

Name S.N.D.T. WOMEN'S UNIVERSITY
Address Branch Library Juhu Sir Vihabdas Vidya Vihar Juhu Road, Santa Cruz (W)
State Maharashtra
State code 400 049
PAN AACCT5221D
GSTIN/Unique ID 27AACCT5221D1Z0
Place of supply - Mumbai, Maharashtra

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

Pl. pay by Cheque

Terms and conditions:

- Please note:
 - EBSCO Information Services India Private Ltd is an independent entity.
 - EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
 - In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN- AACCE3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
 - Please pay this invoice in full there should be no partial payments.
 - Bank Exchange rate - As per the GOC rate as applicable on the date of we receiving your payment.
 - Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
 - Payment should be made within 21 days.
 - Shipment is made directly from overseas supplier.
 - All purchase orders and other official documentation should be issued in the name of EBSCO International Inc.
 - Since S.N.D.T WOMEN'S UNIVERSITY is registered under GST law and do not qualify as "non-taxable online recipient", the liability to pay GST would be on S.N.D.T WOMEN'S UNIVERSITY under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.

Signature	
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO: Account Name: EBSCO Information Services India Pvt. Ltd. 301 & 303, Ansal Chamber - II 6, Bikhraj Carina Place New Delhi - 110 066 India	
SWIFT CODE : DEUTIN33DE33	
IFS CODE : DEUT0796DEL	
DEUTSCHE BANK, ECE House, 28, K. G. Marg, New Delhi - 110 001	
ACCOUNT NO. : 1527340000	

Director
Bharatratna Maharshi Karve
Knowledge Resource Centre
S.N.D.T. WOMEN'S UNIVERSITY
KRC JUHU BRANCH
JUHU ROAD, MUMBAI - 49.



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

RENEWAL QUOTE

Details of Receiver (Billed to)	
Name	SNDT Women's University
Address	1, Nathibai Thackersey Rd, New Marine Lines, Churchgate, Mumbai, Maharashtra
State	Maharashtra
State code	400020

Quotation No. EBSCOIND/18-19/I-844 Date: January 29, 2019

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Developing Country Price - India (\$)	Currency Exchange Rate	Total (INR)
1	IEEE IEL Online - Tier 3	Jan-2019 to Dec 2019	998431	1	1,87,995	1,79,195	8,800.00	74.30	₹ 6,53,840.00
SUB TOTAL								74.30	₹ 6,53,840.00
Taxable Value								USD Value 8,800.00	INR Value ₹ 6,53,840.00
Add:IGST @ 18% (Refer Point No. 8 of Terms & Conditions)								\$1,584.00	₹ 1,17,691.20
Total Value								\$10,384.00	₹ 7,71,531.20

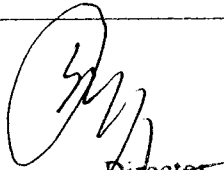
Total Quote Value (In figure) ₹ 7,71,531
 Total Quote Value (In Words) Rs. Seven Lakh Seventy One Thousand Five Hundred and Thirty One Only
 Amount of Tax subject to Reverse Charge(Refer Point No. 8 of Terms & Conditions) NO-NIL

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 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.
 - PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.**
 - Please pay amount in advance and there should be no partial payments.
 - Bank Exchange rate - GOC rate is applicable as on the date of payment.
 - Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
 - This quotation is valid for 21 days from the date of quotation.
 - Shipment is made directly from overseas supplier.
- We have been made to understand that, your Institute qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us to EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to the government. Further, in case, at a later stage, we are informed that, your Institute does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.
- Please send us written confirmation, in case your entity has GST Number then reverse charge mechanism is applicable and your entity need to pay GST under reverse charge. accordingly below declaration is required:
 Since, As your Institute is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your Institute under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO Information Services India Pvt. Ltd. 301 & 303, Ansal Chamber - II,6, Bhikaji New Delhi-110066 SWIFT CODE : DEUTINBDEL IFS CODE : DEUT0796DEL Deutsche Bank AG, Filiale New Delhi Global Business Services 13-20, 14th Floor HT House K G Marg, 110 001 New Delhi ACCOUNT NO.: 1527340000	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242 SWIFT CODE : WFBUS6S Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA, ABA: 121000248 ACCOUNT NO.: 2000027338795


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

SAMEEKSHA TRUST

EPW Research Foundation

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

TAX INVOICE

Invoice To: Director, Knowledge Resource Centre (KRC)
SNDT Women's University
 1, Nathibai Thackersey Road, New Marine Lines, Mumbai - 400020
GSTIN No.: 27AACTS2211D1Z0

Invoice No: ITS010075

Date: 01.08.2018

Order No.: -

Date: -

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

Payment Details:

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

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

A/C No.: 491501010015005 **IFS Code:** UBIN0549151

for EPW Research Foundation

(Signature)
 Director

(Signature)
 (Rajesh B. Ambadaskar)
 Deputy Manager

Terms and Conditions:

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

Bharatratna Mahatma Jyotiba Phule Knowledge Resource Centre

SNDT Women's University, Mumbai - 20



Allied Publishers Subscription Agency

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

Tel: +91 - 22 - 4212 6934/4212 6937 Email: mumbai.journals@alliedpublishers.com
PAN: AAFA0618E GSTIN: 27AAFA0618E1Z4

INVOICE

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

Invoice No: 10578
Date: 05/10/2018
Order Ref: Renewal 2018 - 19

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

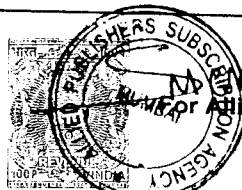
Bank Details

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

Director

Bharatratna Maharshi Karve
Knowledge Resource Centre

SNDT Women's University, Mumbai - 20



Mumbai or Allied Publishers Subscription Agency

TAX INVOICE

Original for Recipient

TAX INVOICE

9917USA290120SE
EBSCO INTERNATIONAL INC.

Address
5724, Highway 280 East,
Birmingham, Alabama, United
States of America- 35242

S.no. of Invoice 1/18-19/Mar-06
Date of Invoice 05 March 2019
PAN Number AACCE-3535-D

Details of Receiver (Billed to)

Name **SNDT WOMENS UNIVERSITY - MUMBAI**
Address Branch Library Juhu, Sir Vithaldas Vidya Vihar, Juhu Road, Santa Cruz (W), Mumbai
State Maharashtra
State code 400 049
PAN AACTS2211D
GSTIN 27AACTS2211D1Z0
(Unique ID)
Place of supply Mumbai, Maharashtra

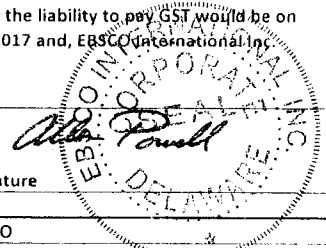
Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	IEEE IEL ONLINE Level 3	Jan 2019 to Dec 2019	998431	1	1	71.45	\$ 8,800.00	₹ 6,28,760.00
SUB TOTAL							\$8,800	₹ 6,28,760.00
							USD Value	INR Value
Discount Rate								
Taxable Value							\$8,800.00	₹ 6,28,760.00
Add: IGST @ 18% (Refer Point No.8 of Terms & Conditions)								
TOTAL							\$8,800.00	₹ 6,28,760.00
Total Invoice Value (In figure)		₹ 6,28,760						
Total Invoice Value (In Words)		Rupees Six Lakh Twenty Eight Thousand Seven Hundred and Sixty Only						
Amount of Tax subject to Reverse Charge		Yes-18%		Tax Amount = INR 1,13,176.80				

pl. pay by chq

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 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.
- 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 - SBI Bank rate is applicable.**
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Shipment is made directly from overseas supplier.
- Since, **SNDT WOMENS UNIVERSITY - MUMBAI** is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on **SNDT WOMENS UNIVERSITY - MUMBAI** under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.

Signature



BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO Account Name : EBSCO Information Services India Pvt. Ltd. 301 & 303, Ansal Chamber-II, 6, Bhikaji Cama Place New Delhi-110066 SWIFT CODE : DEUTINBBDEL IFS CODE : DEUT0796DEL Deutsche Bank AG, Filiale New Delhi, Global Business Services House K G Marg, 110 001 New Delhi ACCOUNT NO.: 1527340000	US DOLLARS TRANSFERS CAN BE SENT TO Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242 SWIFT CODE : WFBUS6S Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA, ABA: 20000248 ACCOUNT NO.: 2000027338795
--	--

on the name of
Director
Bharatratna Mahatma Jyoti B. Patil
Knowledge Centre
SNDT Women's University, Mumbai

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

July/23 Jurnale & Database

Original for Recipient

INVOICE

TAX INVOICE

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

Details of Receiver (Billed to)

Name SNDT WOMENS UNIVERSITY
 Address Branch Library Juhu, Sir Vitaldas Vidya Vihar Juhu Road, Santa Cruz (W)
 State Maharashtra
 State code 400 049
 PAN AACES2211D
 GSTIN/Unique ID 27AACT52211D1Z0
 Place of supply Mumbai, Maharashtra

Details of Consignees (Shipped to)
 Name SNDT WOMENS UNIVERSITY
 Address Branch Library Juhu, Sir Vitaldas Vidya Vihar Juhu Road, Santa Cruz (W)
 State Maharashtra
 State code 400 049
 PAN AACES2211D
 GSTIN/Unique ID 27AACT52211D1Z0
 Place of supply Mumbai, Maharashtra

Sr. No	Description of Goods	Access/Period	HSN/service accounting code	Qty	Unit	Rate	USD PRICE		Total	Discount	Taxable value (USD)	Taxable value (A)	Tax Rate	IGST (B)	IGST	TOTAL USD	TOTAL INR = (A+B)	
							1st Jan 2018 - 31st Dec 2018	998431										1
1	IEEE ASPP - POP Online			1		66.50	11,445	7,61,093			11,445.00	7,61,092.50	50			11,445.00	7,61,092.50	
Total																		
Net Invoice Value (in figure)										INR	7,61,093.00							
Net Invoice Value (in words)										Rupees Seven Lacs Sixty One Thousand And Ninety Three Only								
Amount of Tax subject to Reverse Charges										YES - 18%	INR	1,36,996.65						

Terms and conditions: Please note: EBSCO Information Services India Private Ltd is an independent entity. EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India. In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN: AACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd. Please pay this invoice in full there should be no partial payments. Bank Exchange rate - As per the GOC rate as applicable on the date of we receiving your payment. Net due upon receipt of invoice EBSCO guarantees payment to all publishers. Payment should be made within 21 days. All purchase orders and other official documentation should be issued in the name of EBSCO International Inc. EBSCO Information Services India Private Ltd. does not qualify as 'non-taxable online recipient', the liability to pay GST would be on SNDT WOMENS UNIVERSITY. For reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and EBSCO International Inc. located in Non-taxable territory are not required to pay GST. Online Database Access or Retrieval Services provided.

Pl. pay by cheque



Alta Paul

Signature

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO:
 Account Name EBSCO Information Services India Pvt. Ltd.
 301 & 303, Ansal Chamber - II
 6, Bhikai Cama Place
 New Delhi - 110 066 India

SWIFT CODE : DEUTINBBDD11
 IFS CODE : DEUT0796DEL
 DEUTSCHE BANK, ECE House, 2H, K. G. Marg, New Delhi - 110 001
 ACCOUNT NO : 157340000

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

Director

Bharatratna Maharshi Karve
 Knowledge Resource Centre
 SNDT Women's University, Mumbai - 20

17/01/23 Fin. Appr

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



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

Corporate Office :
 Unit No. 408 B, 4th Floor,
 Southern Park, D-2 Saket,
 New Delhi - 110017
 T : +91-11-43176700
 E : gistdel@gist.in
 W : www.gist.in
 PAN No - AAQFG4530R
 GSTIN No - 07AACFG4530R1Z0

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

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

TAX INVOICE

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

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER - PHARMACY -2019	MAHARASHTRA	27	01/01/2019 - 31/12/2019	12	USD	6,265.00	70.40	4,36,832.00
Central Goods and Service Tax (CGST) 9%										0.00
State Goods and Service Tax (SGST) 9%										0.00
Integrated Goods and Service Tax (IGST) 18%										0.00
Total Invoice Value										436,832.00
Tax Payable Under Reverse Charge										No

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

Pl. Pay by RTGS

Payment Option:

- Electronic Transfer to, IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) HFC. Cdr. JEBB02124. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail - FEN/UTR Number 4. Bank Name, City and Branch.
OR
- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address

Terms & Conditions :

- This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorized Representative of ELSEVIER LTD
- The OIAR Order is being forwarded to ELSEVIER LTD for implementation. The services covered by this Tax Invoice shall be supplied directly by ELSEVIER LTD to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you to any Govt. Branch.
- ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access
- Validity :** The conversion rate applied in the Tax Invoice is valid only for 15 days from the date of Issue
- CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher
- TAXES :** All Direct/Indirect Tax obligations arising in India on online information retrieval/Journal/Database (OIDAR) subscription shall be the responsibility of and borne by the subscriber
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as per the representation received from you.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same need to be discharged by the entity under Reverse Charge Mechanism
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)

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

Bharatratna Maharshi Karve
 Knowledge Resource Centre

SNDT Women's University, Mumbai - 202

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



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

Corporate Office:
 Unit No. 408B, 4th Floor,
 D-2, Southern Park, Saket District Centre,
 Saket, New Delhi - 110017,
 T : +91-011-43176700,
 E : gistdel@gist.in,
 W : www.gist.in,
 PAN No. - AAQFG4530R
 GSTIN No. - 07AAQFG4530R1Z0

G U SHAH COLLEGE OF PHARMACY (SNDT UNIVERSITY)
SNDT WOMEN'S UNIVERSITY, SIR VITHALDAS THAKERSAY
 SANTACRUZ WEST JUHU
 MUMBAI, MAHARASHTRA - 400 049
 GSTIN/UIN NO. -27AACTS2211D1Z0

Ref.No.GIST/PI/2018-19/01919
 Date: 05/02/2019

PROFORMA INVOICE

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

Payment Option:

- Electronic Transfer to: HDFC Bank Limited Current A/c No. 10932736362 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code - HDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail - UTR/UTR Number 4. Bank Name, City and Branch OR
- Cheque/Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address

Terms & Conditions :

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorized Representative of ELSEVIER LTD
- Order shall be forwarded to ELSEVIER LTD for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY :** HDFC Bank TT Selling Bank Rate dated (05/02/2019) has been applied and is valid for 15 days from the date of issue.
- ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement
- CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES :** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by ELSEVIER LTD and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

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

ARM Information Services



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

INVOICE

Customer's Name & Address	To, The Director BMK Knowledge Resource Centre SNDT Women's University Churchgate Mumbai - 400020	Inv No. ARMINF/EI/2018-19/19	Date 26.03.19
	Invoice for Oxford University Press ESS Ejournals		

S.No.	Description	Title	Offer Price (in GBP)	Conv Rate	Price (in Rupees)
1	Oxford University Press ESS Journal Package	262	3911.73	95.00	3,71,614.35
				Gross Amt	3,71,614.35
Shop Act License No. Dehuroad//1987 PAN No- AOTPM5905M				Round Off	0.35
				Net Amt	3,71,614.00
GSTIN :- 27AOTPM5905M2Z5					

Amount in words: Rupees Three Lakhs Seventy One Thousand Six Hundred Fourteen Only.

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

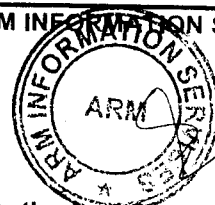
BANK DETAILS

Please remit payments to the following bank account:

BANK : HDFC BANK
BRANCH : DEHU ROAD
ACCOUNT : 50200020486633
IFSC CODE: HDFC0004831

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

For: ARM INFORMATION SERVICES



Authorised Signatory

Bharatratna Maharshi Karve
 Knowledge Resource Centre
 SNDT Women's University,
 Inward No. 333
 Date 26/03/2019
 File No. _____

(Signature)

Director
 Bharatratna Maharshi Karve
 Knowledge Resource Centre
 SNDT Women's University, Mumbai - 20



Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No. U72300DL2007PTC164136
GSTIN: 09AADCB1970E1ZV

TAX INVOICE

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

State Code 09

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

Details of Receiver | Billed To

SNDT WOMEN'S UNIVERSITY, MUMBAI

Bharatratna Maharsi Karve Knowledge Resource Centre,

1 N T Road,

New Marine Lines,

Mumbai - 400020

State Maharashtra

State Code 27

GSTIN

Details of Consignee | Shipped to

The Director,

Bharatratna Maharsi Karve Knowledge Resource Centre,

SNDT Women's University,

1 N. T. Road, New Marine Lines,

Mumbai - 400020

State Maharashtra

State Code 27

GSTIN

Sl#	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE VALUE	IGST Rate	Amount	TOTAL Rs.
1	PsycARTICLES (APA)	998431	1	\$7,368.60/Nov		5,30,496.00			5,30,496.00

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Five Lakh Thirty Thousand Four Hundred Ninety Six Only.

Total Amount Before Tax : 5,30,496.00
Total Amount: GST
Total Amount After Tax : 5,30,496.00
GST Payable On Reverse Charges : No

Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 100% advance payment required. After receipt of payment, account required 5-7 working days for the activation.
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details:

Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED
Bank Name : RBL BANK LIMITED
Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)
Account No : 1383774
RTGS/NEFT Code : RA1N0000114
IFSC : AADCB1970E

For BALANI INFOTECH PRIVATE LIMITED



B-116, Sector-67, Noida - 201301
Distt. Gautam Budh Nagar
Uttar Pradesh

Regd. Office: 119, Vinoba Puri, Lajpat Nagar II
New Delhi-110024

SAMEEKSHA TRUST

EPW Research Foundation

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

TAX INVOICE

Invoice To: Director, Bharatratna Maharshi Karve Knowledge Resource Centre
SNDT Women's University, Mumbai
 1, Nathibai Thackersey Road, New Marine Lines, Mumbai - 400020
GSTIN No.: 27AACTS2211D1Z0

Invoice No: ITS010050

Date: 26.08.2019

Order No: -

Date: -

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

for EPW Research Foundation

Payment Details:

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

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

A/C No.: 491501010015005 **IFS Code:** UBIN0549151

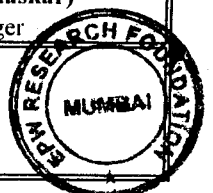
(Signature)

(Rajesh B. Ambadaskar)

Deputy Manager

Terms and Conditions:

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



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

INVOICE DETAILS

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

SUBSCRIBER'S DETAILS

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

PARTICULARS

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

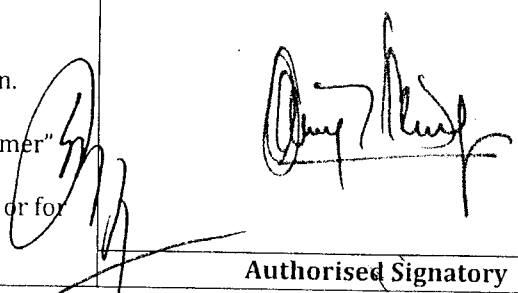
Amount in words : Rupee One Lakh Ninety-Five Thousand Five Hundred and Eighty Only

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

BANK DETAILS FOR ONLINE TRANSFER (NEFT)	
Beneficiary Name	I Datanet India Pvt Ltd
Res (ime	I Union Bank of India
Branch Name	I Veer Nariman Road, Churchgate, Mumbai
Account Number	I 319501010036200
IFSC Code	I UBIN0531952
MICR Code	I 400026021
Type of Account	I Current

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

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


Authorised Signatory

P/26

July / 09 / Journals & Database

Original for Receipt



BILL OF SUPPLY

BILL OF SUPPLY

GSTIN 9917USA290120SE
 Name EBSCO INTERNATIONAL INC.
 Address 5724, Highway 280 East,
 Birmingham, Alabama, United
 States of America- 35242
 S.no. of Invoice 1/19-20/Jan-013
 Date of Invoice 06 January 2020
 PAN Number AACCE-3535-D

Details of Receiver (Billed to)

Name **SNDT Women's University**
 Address 1, Nathibai Thackersey Road, Mumbai
 State Maharashtra
 State code 400020
 PAN AACTS2211D
 GSTIN (Unique ID) 27AACT52211D1Z0
 Place of supply Mumbai, Maharashtra

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	IEEE ASPP Online Tier 3	Jan 2020 - Dec 2020	998431	1	1	71.57 \$	7,260	₹ 5,19,598.20
	SUB TOTAL						\$7,260	₹ 5,19,598.20
							USD Value	INR Value
							\$7,260.00	₹ 5,19,598.20
							TOTAL	₹ 5,19,598.20

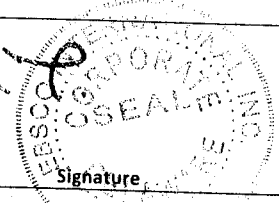
Total Invoice Value (In figure) ₹ 5,19,598
 Total Invoice Value (In Words) Rupees Five Lakhs Ninteen Thousand Five Hundred and Ninety Eight Only
 Amount of Tax subject to Reverse Charge No - NIL

Terms & Conditions

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - BOI Bank rate is applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Bill of Supply/Invoice/Tax Invoice.
- Payment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

[Handwritten Signature]

[Handwritten Signature]



Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc.
IFS CODE : DEUT0796DEL	SWIFT CODE : WFBIUS6S
Bank Name : Deutsche Bank	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
Bank Address: Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi	ABA: 121000248
ACCOUNT NO.: 1566934000	ACCOUNT NO.: 2000027338795

S.N.D.T. WOMEN'S UNIVERSITY
 KRC JUHU BRANCH
 1, NATHIBAI THACKERSEY ROAD, MUMBAI

[Handwritten Signature]
09/11/2020

WORLD AFFAIRS

The Journal of International Issues



9/27

2019-20

INVOICE

"BILL OF SUPPLY"

(in duplicate)

(a project of: Kapur Surya Foundation)

Deputy Librarian Bharatratna Maharshi Karve Knowledge Resource Centre, Juhu Branch SNDT Women's University Juhu Tara Road, Santacruz (West) Mumbai 400049 Tele. No. 022 26604186	No. 0018
	Date: 02.01.2020
	Our Ref. No. 109A03904
Your Ref : No.E-MAIL from Chetna Yadav Dated 02.01.2020	

PAN:- AAATK0817B

GSTN:- HSN Chapter 49. Exempt for print media

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

Amount in words: (one Thousand Eight Hundred Only)
Please send your Cheque / Demand Draft payable at New Delhi. in the name of

KAPUR SURYA FOUNDATION, A/C WORLD AFFAIRS, A/c No. 0341201014256.

pl. pay by RGTS

bank Detail for NEFT/RGTS remittance.

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

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

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

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

RGTS

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



Allied Publishers Subscription Agency

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

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

PAN: AAFA0618E GSTIN: 27AAFA0618E1Z4

270
10/09/2020

INVOICE

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

Bank Details

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

For Allied Publishers Subscription Agency

Arjun Sachdev
Partner

For Allied Publishers Subscription Agency



ARM Information Services

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

Invoice

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

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

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

Note:	The Bill amount is subject to change as per the Conv Rate when the actual payment is made.
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BANK DETAILS
Please remit payments to the following bank account:
BANK : YES BANK LTD
BRANCH : PIMPLE SAUDAGAR
ACCOUNT : 046263700000233
IFSC CODE: YESB0000462

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

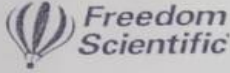
Authorised Signatory
BMK Knowledge Resource Centre
SNDT Womens University
Churchgate
Mumbai - 400020

Karishma enterprises

30 Maker Arcade Cuffe Parade, Mumbai 400 005, India.
Phones: 022-22181853 OR 22153291 Mobile/ WhatsApp: 9321539290
E-mail: contact@KarishmaEnterprises.com
Website: www.KarishmaEnterprises.com
GSTIN: 27AAAPA4555A1ZF

Pur. of Equip.
3082

2018-19



Sole distributors for India & neighbouring countries

INVOICE

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

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

PO # JL/2018-19/172

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

Terms of Supply:

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

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

Current Account Name: Karishma Enterprises
A/c. No.00012000006139

HDFC Bank, 101-104, Tulsiani Chambers, Free Press Journal Marg, Nariman Point Branch, Mumbai - 400021
RTGS/ NEFT/ IFSC Code: HDFC0000001

MICR Code: 400240003

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

Mode of Dispatch: Courier/ Express Cargo

Validity: 30 Days

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

HSN Code: 9021.90.90

Warranty: 1 Year

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

THANK YOU!

Part of Equipment - 3099

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

Tax Invoice

Date: 19 Nov 2020
Invoice No.: KE-2020-21-18
1
Order No.: 272
Ship By: Courier
Customer PO No.: BMKRC/2019-20783

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

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

Bhadransha Mehrotra Karve
Knowledge Research Centre
SNDT Women's University,
Invoice No. 309
Date 20/11/2020
File No. _____

Software Installed Successfully

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

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

Current Account Name: Karishma Enterprises
A/c No. 00012000008129 Mumbai - 20
SBI Bank, 101-104, Tulejani Chambers, Nariman Point Branch, Mumbai - 400021
RTGS/ NEFT/ IFSC Code: SBIC0000001
MICR Code: 400240003
GST: 5% Applicable on Assistive Devices/ Rehabilitation Aids for the Disabled
HSN Code: 9021.90.90

Thank You For Your Business!

Knimbus



Dated: 11th May'2021

To,
The Librarian
SNDT University
Mumbai 400020

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

Dear Sir,

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

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

Do let me know in case of any queries

For Knimbus Online Pvt. Ltd.

