

PROFORMA INVOICE

ORIGINAL FOR RECIPIENT

EBSCO

EBSCO International Inc.

Details of Supplier

GSTIN 9917USA290120SE
 Name EBSCO INTERNATIONAL INC.
 Address 5724, Highway 280 East, Birmingham
 State Alabama
 Country United States of America
 Zip Code 35242
 S.no. of Invoice E/21-22/PI-2412
 Date of Invoice 02 March 2022
 PAN Number AACCE-3535-D

Details of Receiver (Billed to)

Name Principal
 Address Principal, St. Joseph's College of Commerce, 163, Bridge Road, Ashok
 Nagar, Bengaluru-560025
 State Karnataka
 State code 560025
 PAN AAATB1206H
 GSTIN (Unique ID) 29AAATB1206H1Z6
 Place of supply ☐ Bengaluru, Karnataka
 PO No. / Reference NA
 PO Date / Reference NA
 Date NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCO HBP Student Success Package	1st April 2022 to 31st March 2023	998431	1	18%	78.10	\$ 4,100	₹ 3,20,210
2	EBSCO eBook Business Collection	1st April 2022 to 31st March 2023	998431	1	5%	78.10	\$ 2,382	₹ 1,86,034

SUB TOTAL

\$6,482 ₹ 5,06,244

	USD Value	INR Value(R/o)
Discount Rate	\$0.00	₹ 0
Taxable Value	\$6,482.00	₹ 5,06,244
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$ 0	₹ 0
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	\$ 0	₹ 0.00
TOTAL INVOICE VALUE (In figure)	\$6,482.00	₹ 5,06,244
Total Invoice Value (In Words)	Rupees Five Lakh Six Thousand Two Hundred Forty Four Only	

Applicable to Reverse Charge: YES

	USD	INR
Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)	\$ 857.10	₹ 66,940.00

	USD	INR
Total Payable Invoice Value (To be Paid by the Institution to EBSCO)	\$ 6,482.00	₹ 5,06,244.00

TERMS & CONDITIONS

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Incorporated PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable**
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Proforma Invoice
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- Since, your entity is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your entity 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 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

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 : WFBUS6S

ABA: 121000248

ACCOUNT NO.: 2000027338795

Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

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