

PROFORMA INVOICE

ORIGINAL FOR RECIPIENT



Details of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/21-22/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

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.
 BANK NAME : Deutsche Bank
 IFS CODE : DEUT0796DEL
 ACCOUNT NO.: 1566934000
 BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi

US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.
 5724, Highway 280 East, Birmingham, Alabama,
 United States of America -35242
 SWIFT CODE : 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

EBSCO

EBSCO International Inc.

EBSCO International, Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

EISI/21-22/ 1448

Date 31-Mar-22

Received with thanks from St. Joseph's College of Commerce

Sum of Rupees Five Lakh Six Thousand Two Hundred FourtyFour Only

By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 21-Mar-22

Drawn on _____

Towards Subscription of HBS Select Case Study Collection (eBook Sub)/Core Curriculum/ eBook Bu
For the Period 1-Apr-22 To 31-Mar-23

For EBSCO International Inc

INR 506,244.00



* Subject to realization in Bank

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: The Principal
 St. Joseph's College of Commerce (Autonomous), Bengaluru
 163, Brigade Road, Bengaluru – 560 025, Karnataka
GSTIN No.: 29AAATB1206H1Z6

Invoice No: ITS010153**Date:** 28.02.2022**Order No:** E-Mail**Date:** 24.02.2022

SR. NO.	PARTICULARS	RATE (₹)	TOTAL AMOUNT (₹)
	Renewal of Subscription to EPWRF India Time Series (EPWRF ITS) for One Year (University) (01/03/2022 to 28/02/2023)		
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	Agricultural Wages in India	4,500.00	
6	Wage Rates in Rural India	4,500.00	
7	Annual Survey of Industries	11,000.00	
8	Industrial Production Series	5,500.00	
9	Mineral Statistics	7,000.00	
10	Statistics of Mines	8,000.00	
11	Power Sector Statistics	4,500.00	
12	External Sector Statistics	5,500.00	
13	Monetary Statistics	5,500.00	
14	Financial Markets	12,500.00	
15	Banking Statistics	11,000.00	
16	Insurance Statistics	4,500.00	
17	Finances of the Government of India	4,500.00	
18	Finances of State Governments	5,500.00	
19	Combined Government Finances	5,500.00	
20	Health Statistics	5,500.00	
21	Educational Statistics	5,500.00	
	Gross Total	1,39,500.00	
	Less: Discount	63,900.00	
	Net Total	75,600.00	
	Add: IGST @ 18%	13,608.00	89,208.00

(Rupees Eighty Nine Thousand Two Hundred Eight Only)**Total****89,208.00****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

(Rajesh B. Ambadaskar)

Deputy Manager

Terms and Conditions:

- Access to EPWRF India Time Series (EPWRF ITS) online database is via institution's IP addresses only.
- Access to EPWRF ITS database shall be provided on receiving 100% payment, on non-refundable basis.

EPW Research Foundation

C-212, Akurli Industrial Estate, Akurli Road, Kandivli (East), Mumbai - 400 101.
Tel: (022) 2885 4995/96 & 2887 3038/41 | Fax: (022) 2887 3038 | E-mail: epwrf@epwrf.in | Web: www.epwrf.in

(A UNIT OF SAMEEKSHA TRUST)

RECEIPT

No. 251

Date: 28.2.22

Received with thanks from The Principal, St. Joseph's College of Commerce (Autonomous), Bengaluru

on account of Renewal of Subscription to EPWRF India Time Series (EPWRFITS) Online Database

Rupees Eighty Nine Thousand Two Hundred Eight Only.

_____ by Cash/M.O./D.D./Cheque (No. _____)

dated 28.2.22 drawn on NEFT Union Bank of India, Kandivli (E)

Rs. 89,208 / 2
(Cheque subject to realisation)

For  **EPW** Research Foundation 

Database Subscription

Capital Market Publishers India Pvt. Ltd.

401, Swastik Chambers, Sion-Trombay Road, Chembur, Mumbai, 400 071
Tel:91-022-25229720, 2523 0186 Fax:91-022-25220954 / 25230011
E-mail:clineac@capitalmarket.com, info@capitalmarket.com
Website : www.capitalmarket.com , www.capitalmarket.com

**CAPITAL
MARKET**

PROFORMA INVOICE

The Principal St. Joseph's College of Commerce No.163 Brigade Road Bangalore - 560025 Karnataka GSTIN : 29AAATB1206H1Z6 Place of Supply : Karnataka	Invoice Date: 20 December, 2021 From Date : 01-Jan-2022 To Date : 31-Dec-2022 Due Date : 27-Dec-2021		
Description	SAC	Quantity	Amount
Capitaline.Com IP Based	997331		70000
IGST 18%			12600
Being the Renewal Charges From 01-Jan-2022 To 31-Dec-2022.			
Rupees Eighty Two Thousand Six Hundred only			82600

E. & O.E

CIN : U22200MH1985PTC038052

PAN : AAACI2686P

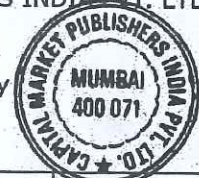
GSTIN : 27AAACI2686P1ZZ

Please Note:

1.Payment by i. RTGS / NEFT :

For CAPITAL MARKET PUBLISHERS INDIA PVT. LTD.

Authorised Signatory



Beneficiary Name	Capital Market Publishers India Pvt Ltd.	Bank Name	Indian Bank
Bank Account No.	430685904	Account Type	Current
Bank Address	71 C, Govandi Road, Chembur, Mumbai 400 071.	Bank IFSC	IDIB000C012

ii. Cheques/DD must be drawn in favour of Capital Market Publishers India Pvt. Ltd. payable at Mumbai.

- In addition to the above, any taxes, duties and levies, etc as applicable from time to time shall also be payable extra.
- If any amount is paid after the expiry of due date then interest shall be levied @ 18% p.a. from next day of due date till the date of payment.
- Subscription / Renewal fee is not refundable.
- Disputes, if any, are subjected to Mumbai Jurisdiction only.

Note: This is a computer generated Statement and does not require a signature.

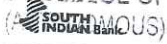
www.capitalmarket.com * Capitaline PLUS * Transfer Pricer * Newsarc * NavIndia * India Economy Review

Renewal is approved.

Charles Laxmidip
22.12.2021

22/12/21

ST. JOSEPH'S COLLEGE OF COMMERCE



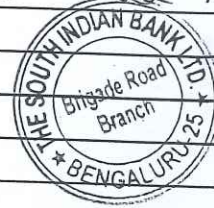
Customer Acknowledgement

Date 04/01/2021

Branch Name

We acknowledge receipt of NEFT/RTGS instruction.

Remitter's Name	ST. JOSEPH'S COLLEGE OF COMMERCE / THE BANGALORE JESUIT EDUCATIONAL SOCIETY		
Remitter's Account Number	0108053000010100	CHQ NO: 099216	DATED: 04/01/2021
Beneficiary's Name	Capital market Publishers India Pvt Ltd		
Beneficiary's Account Number	H 30685904		
Bank Name	Indian Bank		
Branch Address	Mumbai		
IFSC	IDIB000C012		
Amount (Rs.)	81000/-		

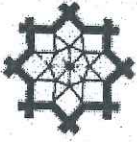


Name & Signature of Bank Official:

Bank Seal with date and time of request

SIBLN22004099417

Proforma Tax Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 Email: sangskaul2003@yahoo.co.in
 Ph.No. +91-11-26742222, 26741232
 Fax. +91-11-26741122

Invoice No
2022 / 51672

Date
10-March-2022

Membership No.
IM-1292

Mode Of Payment
 DD/Multicity-Cheque/NEFT

Reference No:

St. Joseph's College of Commerce
 163, Brigade Road
 Bengaluru
 Pin: 560025
 Karnataka
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 16.04.2022 to 15.04.2023)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

Scan & Pay



DELNET Bank Details
 A/C Holder Name: DELNET
 Bank Name: Central Bank Of India
 A/c No:- 1065410992 (Saving Account)
 IFSC CODE: CBIN0280310

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."

22/3/22 - SIBLN 22081140944 - 13,570/- 21/03/22

10-March-2022

Dear Mrs. H. G. Manjula

I would like to inform you that the membership subscription of DELNET by your institution is due for renewal. We are enclosing herewith an Invoice No 2022/51672 dated March 10, 2022 of Rs 13570 towards the DELNET Annual Institutional Membership Fee. The GSTIN of DELNET is 07AAAAD2288G1ZV. Please note that the renewal payment received will be considered from the date of expiry of membership only.

Kindly arrange to send us the payment of Rs 13570 through a demand draft drawn in favour of "DELNET" and it should be made payable at "New Delhi" bank branch. Please note that the payment can also be sent to the following DELNET bank account through FT/Netbanking.

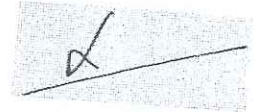
Bank A/c Holder Name	: DELNET- Developing Library Network
Bank	: Central Bank of India
Address	: Khan Market, Lok Nayak Bhavan New Delhi- 110003
Account number	: 1065410992
Account Type	: Saving Bank
IFS CODE	: CBIN0280310

Kindly inform us the bank UTR number and the date of transaction if the amount is debited through the bank. We would also like to request you to kindly inform us the name of your institution, if any, so that we can update the same in our accounting system.

Kind regards,

H. G. Manjula
Principal
Joseph's College of Commerce
Brigade Road, Karnataka

Yours sincerely,



Sangeeta Kaul

Encl: Invoice no.2022/51672 dated 10-March-2022 of Rs 13570





Informatics Publishing Limited

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

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

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

MSME-UAN : KR03E0010619 / PAN : AACCT4896Q

www.informaticsglobal.com

TAX INVOICE

Invoice No : IPL-TX21-22-0983	Invoice Date : 31-01-2022
PO No :	PO Date :
SO No : IPL-SO-2022-01465	SO Date : 31-01-2022
Place of Supply : 29-Karnataka	Payment Terms: Received
Customer Name : St. Joseph's College of Commerce Billing Address : Brigade Road Bangalore Karnataka, State Code: 29 PIN: 560076 India Phone: 080-25360644,25360646 Fax: 080-25540378 GSTIN: 29AAATB1206H1Z6	Customer Name : St. Joseph's College of Commerce Shipping Address : Brigade Road Bangalore Karnataka, State Code: 29 PIN: 560076 India Phone: 080-25360644,25360646 Fax: 080-25540378 GSTIN: 29AAATB1206H1Z6

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	EPRINTS EPRINTS Institutional Repository	Annual Maintenance Charges for EPRINTS Institutional Repository. For Period: 01 Jan 2022 to 31 Dec 2022	998453	Nos 1.0	₹ 40,000.00	₹ 40,000.00
	Total			1.0		40,000.00

Total ₹ 40,000.00

SGST @ 9% ₹ 3,600.00

CGST @ 9% ₹ 3,600.00

Grand Total ₹ 47,200.00

In Words : INR Forty Seven Thousand, Two Hundred only.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number:1173257000988, IFSC Code: CNRB0001173.
Ref: NEFT Cr-SIBL0000108-BANGALORE JESUIT EDUCATIONAL SOCIETY-INFORMATICS PUBLISHING LTD-SIBLN22010187371

Declaration

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

Informatics Publishing Limited

Authorized Signatory