



**Allied Publishers Subscription Agency**

An ISO 9001:2008 Certified Company

1ST FLOOR, DUBASH HOUSE, 15 J.N. HEREDIA MARG,, BALLARD ESTATE , MUMBAI, MAHARASHTRA, 400001, INDIA

Telephone : 022-42126930,022-42126931 Fax : 0022-22617928

Email : mumbai.journals@alliedpublishers.com, ageorge@alliedpublishers.com

GSTIN : 27AAFA0618E1Z4

PAN : AAFA0618E

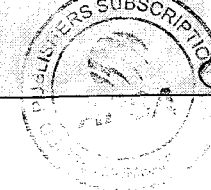
**INVOICE**

<b>Bill To</b> Registrar, Goa University Goa University Library Sub.P.O.Goa University Taleigao - Plateau Goa-403206 , GOA GSTIN : 30AAAJG1189Q1Z1	<b>Invoice No :</b> FI/MUM100679 <b>Date :</b> 04/09/2023 <b>Order ref :</b> GU/LIB/DB/IOP/I-eSS/2023/1068 dated 01.09.2023 <b>Cust ID :</b> 1306/EB12093/MUM3394
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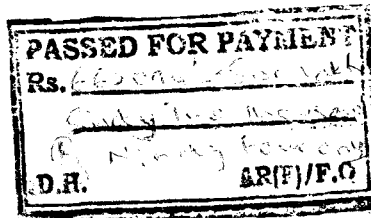
S.N	Product/Service Details	Sub Period/Pricing Model	Type	HSN/SAC	Offer Price	Conv. Rate	Invoice Value INR	CGST@0% INR	SGST@0% INR	IGST@0% INR	Total Amount INR
1	Title : IOP eSS Science e -Journals Collection Publisher : IOP Publishing Ltd Url : www.ioppublishing.org	Jul 2023-Jun 2024/SR	ON	998431	£ 6030.00	109.80	662094.00	--	--	--	662094.00

<b>Rupees Six Lacs Sixty Two Thousand Ninety Four Only</b>	<b>Total Amount before Tax</b> ₹ 662094.00
<b>Bank Details :</b> Beneficiary : Allied Publishers Subscription Agency Bank A/c : 6811414623 (CA) IFSC Code : KKBK0000957	Add CGST --
<b>Bank Name &amp; Address:</b> KOTAK MAHINDRA BANK (Botawala Chambers-2 Mumbai-400001) Ground and Mezzanine Floor Botawala Chambers-2 Fort, Mumbai-400001 Maharashtra, India	Add SGST --
	Add IGST ₹ 00.00
	Tax Amount: GST ₹ 00.00
	<b>Total Amount After Tax</b> ₹ 662094.00

For Allied Publishers Subscription Agency



*Signature*  
Authorized Signatory





# Invoice

**For:** Goa University  
Registrar  
Goa  
403206  
India

Invoice No: 000006931  
Acct No: 16287  
PO No: Accepted Quote  
Date of Invoice: 06/02/2023  
Our VAT No: GB 283189964  
Your VAT No:

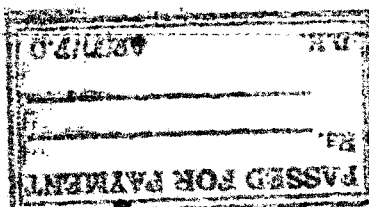
**Attn:** VIDHYANAND PARWAR  
**Email:** vidhyanand.parwar@unigoa.ac.in

All Amounts in US Dollar

CCDC Contact: Mrs B. Waterman  
Email: finance@ccdc.cam.ac.uk  
Tel: +44 (0)1223 336039

Description	Qty	Unit Price	Disc %	Disc Amt	Total
CSD-Enterprise - Researcher Licence (L) (Site: Goa University)	1 Each	2,617.00	8.02	210.00	2,407.00
Start Date: 2023-01-01 End Date: 2023-12-31					

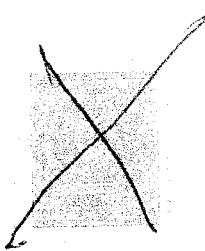
Total Net					\$2407.00
VAT (Rate: 0) 0.0000 %					\$0.00
<b>Total Payable</b>					<b>\$2407.00</b>



Payment terms: 30 days from document date  
Please quote your Account No. and Invoice No. as reference. These can be found on the top right hand corner of the invoice.

Direct Transfer to:  
Barclays Bank PLC  
9-11 St Andrew's Street, Cambridge, CB2 3AA, United Kingdom

Sort Code: 20-17-19  
Account No.: 59970144  
SWIFT BIC: BUKB GB22  
IBAN: GB92 BUKB 2017 1959 9701 44



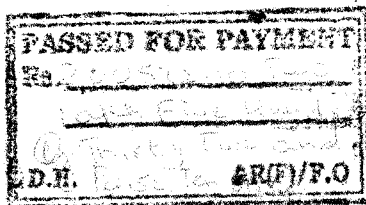
DocuSigned by:  
*Daniel Giddings*  
904D60C35F664F6  
06 February 2023

Credit Card. We accept payments by Visa, Mastercard, Visa Delta and Switch.

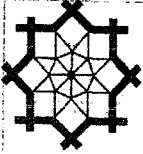
<https://common.ccdc.cam.ac.uk/contributions/contribution.html>

Email remittances: finance@ccdc.cam.ac.uk

DocuSigned by:



**Tax Invoice**



**DELNET- Developing Library Network**  
 Jawaharlal Nehru University Campus  
 Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 State Name : Delhi, Code : 07

Invoice No. <b>DEL/2023-24/5617</b>	Dated <b>31-Mar-24</b>
	Mode/Terms of Payment
DELNET MEM. No. <b>IM-230 dt. 31-Mar-24</b>	Other References
Buyer's Order No.	Dated
Terms of Delivery	

Buyer (Bill to)  
**GOA UNIVERSITY**  
 TALEIGAO PLATEAU  
 GOA-403206  
 [DELNET MEM. NO. IM-230]  
 State Name : Goa, Code : 30  
 Place of Supply : Goa

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>IM FEE 2024-2025</b>	998431	18 %			<b>11,500.00</b>
	<b>IGST PAYABLE</b>				<b>18 %</b>	<b>11,500.00</b>
						<b>2,070.00</b>
<b>Total</b>						<b>₹ 13,570.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998431	11,500.00	18%	2,070.00	2,070.00
<b>Total</b>			<b>2,070.00</b>	<b>2,070.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details  
 Bank Name : **Central Bank of India**  
 A/c No. : **1065410992 (Saving Bank)**  
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**  
 for DELNET- Developing Library Network

Company's PAN : **AAAAD2288G**

Authorised Signatory





FIZ Karlsruhe · Hermann-von-Helmholtz-Platz 1 · 76344 Eggenstein-Leopoldshafen

Recipient of Services

THE REGISTRAR  
GOA UNIV  
TALEIGAO PLATEAU  
403206 GOA  
INDIA

Please quote with remittance  
and enquiries.

Invoice Number:  
**8340076390**  
Invoice Date:  
**10.06.2022**  
Purchase Order No:

Customer Account No:  
**208530**  
Your VAT Reg.No:

Performance Period:

## INVOICE

Terms of payment: Up to 10.07.2022 without deduction

Page:  
1 / 1

DESCRIPTION	BASIC PRICE EUR	ADJUSTMENT APPLIED EUR	VAT AMOUNT EUR	ADJUSTED CHARGES EUR
Licence period 01.07.2022 - 30.06.2023 1,00 ST ICSD: Academic, WEB Single Licence	550,00			550,00
<b>Total</b>	<b>550,00</b>			<b>550,00</b>

Turnover	VAT %	VAT amount
550,00	0,0	Net of Tax

<b>Invoice Total</b>
<b>EUR</b>
<b>550,00</b>

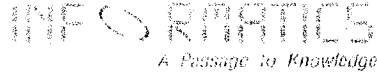
FIZ Karlsruhe - Leibniz-Institute for Information Infrastructure GmbH

Baden-Württembergische Bank/LBBW, Stuttgart  
IBAN DE54 6005 0101 7495 5020 06  
BIC SOLA DE 33  
VAT-Reg.No.: DE 143582161

Registered office  
Eggenstein-Leopoldshafen  
Amtsgericht Mannheim HRB 101892

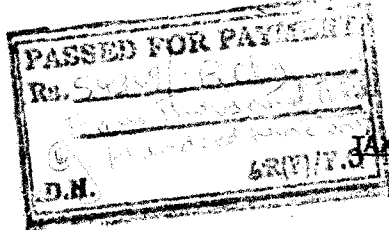
CEO  
Sabine Brünger-Weilandt

Chairwoman of the Supervisory Board  
RD' in Marion Steinberger



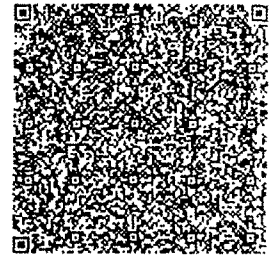
**Informatics Publishing Limited**

No. 194, R.V. Road, Basavanagudi,  
Bangalore - 560 004, India  
Tel : +91-80-40387777 | Fax : +91-80-40387600  
CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8  
MSME/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q  
www.informaticsglobal.com



**TAX INVOICE**

IRN 3ba1dae006fbddc463911de3d60b37f5e491fd89a9e0be05f10018f209460407  
Ack.No 112316266695213  
Ack Date 2023-05-19 15:29:00

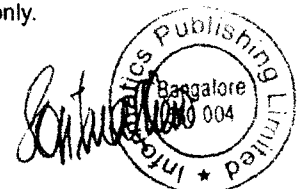


Invoice No : TX23-24-0074	Invoice Date : 19-05-2023
PO No : Email	PO Date : 18-05-2023
SO No : IPL-SO-2024-00348	SO Date : 19-05-2023
Place of Supply : 30-Goa	Payment Terms: Immediately
Customer Name : Goa University Billing Address :Goa University Library Taleigao Plateau Goa Goa, State Code: 30 PIN: 403206 India GSTIN: 30AAAJG1189Q1Z1	Customer Name : Goa University Shipping Address : Goa University Library Taleigao Plateau Goa Goa, State Code: 30 PIN: 403206 India GSTIN: 30AAAJG1189Q1Z1

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	IBI_eSS India Business Insight	India Business Insight (eSS) Subscription. 6th July 2023 To 5th July 2024	998431	Nos 1.0	₹ 46,818.00	₹ 46,818.00
	<b>Total</b>			<b>1.0</b>		<b>46,818.00</b>

**Total** ₹ 46,818.00  
**IGST @ 18%** ₹ 8,427.24  
**Grand Total** ₹ 55,245.00

In Words : INR Fifty Five Thousand, Two Hundred And Forty Five only.



# CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.

CMIE

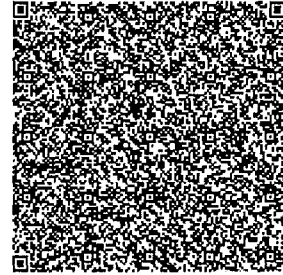
## Tax Invoice

(Original for Recipient)

April 13, 2023

Invoice No: 13752

Kind Attn: HOD & Professor  
GOA UNIVERSITY  
Dept. of Commerce  
Taleigao Plateau  
Goa - 403203  
Goa - India  
Client GSTIN: 30AAAJG1189Q1Z1



Ack No.: 122316364502605, Ack Date: 13-04-2023 14:54:00

IRN: 034e55bbd538f01ec81abd2ef96303f1d231402079f515c7c612e785512353ca

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for 730 days			
(1) Prowess for Interactive Querying (IP)	5,40,000	1	5,40,000
Sub Total			5,40,000
Less: Discount 20.0000%			1,08,000
Net Amount			4,32,000
Add: IGST(18.00%)			77,760
<b>Total (Five Lakhs Nine Thousand Seven Hundred and Sixty)</b>			<b>5,09,760</b>

Amount is rounded off to the nearest Rupee.

E.&O.E.

- Draw Draft/Cheque in favour of **Centre for Monitoring Indian Economy Pvt. Ltd.**
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services" signed between CMIE and your organisation.
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supercede all previous commitments or agreements regarding that service.
- Payment term for this invoice is 21 days from the date of invoice.
- This is a computer generated invoice and does not require any signature.



**DATANET INDIA PVT LTD**

D-100, FIRST FLOOR, OKHLA INDUSTRIAL AREA, PHASE-1,  
 NEW DELHI-110020, INDIA, TEL: +91-11-43580781-84/88-89  
 M: +91-9310831223, E-Mail: [support@indiastat.com](mailto:support@indiastat.com)  
 CIN: U72900MH2000PTC124443  
 GSTIN: 07AABCD0406D1ZG  
 PAN No: AABCD0406D

**TAX INVOICE**

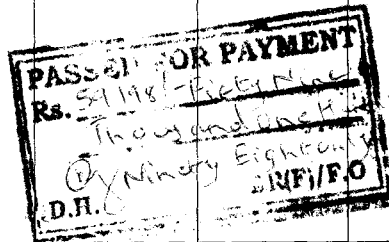
Invoice No. : DI/23-24/07/129      STATE CODE      Reference : Email Consent  
 Invoice Date : 11-07-2023      RO/PO :  
 State : New Delhi      PO Date : 11-07-2023

**SUBSCRIBER'S DETAILS**

Subscriber's Name : **Goa University**      STATE CODE-30  
 Address : Sub P.O. Goa University  
 Place of Supply : Goa-403206, GOA      GSTIN - 30AAAJG1189Q1Z1  
 Country : India  
 Contact Person : Librarian

**PARTICULARS**

S.No	Description of Services	SAC	No. of user	Rate (in ₹)	Amount (in ₹)
1.	<b>Subscription for Indiatstat.com</b> Name of Website : <a href="http://www.Indiastat.com">www.Indiastat.com</a> Plan Name : Institution Plus Validity & Terms* Time Period : 12 months Table Views/ Print : Unlimited Data Tables Table Downloads : 5000 Data Tables Valid up to Date : 31-12-2023 Less : Discount as per e-ShodhSindhu	998439	01	96,900.00	96,900.00
					46,732.00



**Amount in words** : Rupee Fifty-Nine Thousand One Hundred and Ninety-Eight Only      **Total (in ₹)** : 50,168.00

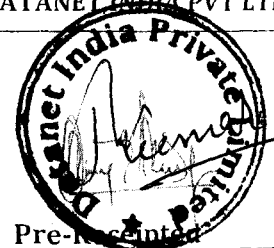
**BANK DETAILS FOR ONLINE TRANSFER (NEFT)**

Beneficiary Name	I Datamet India Pvt Ltd	Total Amt before tax	50,168.00
Bank Name	I Union Bank of India	Add : SGST @ 9%	
Branch Name	I Veer Nariman Road, Churchgate, Mumbai	Add : CGST @ 9%	
Account Number	I 319501010036200	Add : IGST @ 18%	9,030.24
IFSC Code	I UBIN0531952	Tax Amount : GST	9,030.24
MICR Code	I 400026021	Rounding off value	0.24
Type of Account	I Current	Total Amt after tax	59,198.00

**TERMS & CONDITIONS :**

- Payment by bank transfer should be made as per the above-provided information.
- The Online Payment by Credit Card (Visa/Master Card/American Express) can be made at <https://www.indiastat.com/subscription/altpayment>
- On receipt of 100% advance payment, access details will be communicated within one working day or earlier.
- \*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.
- A table downloaded shall be counted as table viewed too.
- We provide access to the website(s) as per the "Terms of Use and Disclaimer" displayed on website.
- Access will be allowed for the opted no(s) of user(s) only.
- Obtain a quotation for multiple users or multiple years by writing us at [support@indiastat.com](mailto:support@indiastat.com)
- Payment once made is not refundable after accessing the site.
- Subject to Delhi Jurisdiction.

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



Pre-Printed  
 Authorised Signatory

Regd. Office: Sterling House, 5/7, Sorabji Santuk Lane. Off Dr. Cawasji Hormasji Street, Marine Lines (E), Mumbai - 400002.

Twenty years of serving socio-economic and electoral research fraternity in India and abroad



### Allied Publishers Subscription Agency

An ISO 9001:2008 Certified Company

1ST FLOOR, DUBASH HOUSE, 15 J.N. HEREDIA MARG,, BALLARD ESTATE , MUMBAI, MAHARASHTRA, 400001, INDIA

Telephone : 022-42126930,022-42126931 Fax : 0022-22617928

Email : mumbai.journals@alliedpublishers.com, ageorge@alliedpublishers.com

GSTIN : 27AAAF0618E1Z4

PAN : AAFA0618E

## INVOICE

<b>Bill To</b> Registrar, Goa University Goa University Library Sub.P.O.Goa University Taleigao - Plateau Goa-403206 , GOA GSTIN : 30AAAJG1189Q1Z1	<b>Invoice No :</b> FI/MUM100649 <b>Date :</b> 29/07/2023 <b>Order ref :</b> GU/LIB/DB/I-eSS/SD/2023/44 dated 28.07.2023 <b>Cust ID :</b> 1306/EB12092/MUM3393
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S.N	Product/Service Details	Sub Period/Pricing Model	Type	HSN/SAC	Offer Price	Conv. Rate	Invoice Value INR	CGST@0% INR	SGST@0% INR	IGST@0% INR	Total Amount INR
1	Title : eSS Elsevier Science Direct 10 Subject Collections Publisher : Elsevier B V (Science Direct) Url : www.sciencedirect.com	Jan 2023-Dec 2023/SR	ON	998431	US\$ 179338.00	85.50	15333399.00	--	--	--	15333399.00

<b>Rupees One Hundred Fifty Three Lacs Thirty Three Thousand Three Hundred Ninety Nine Only</b>	<b>Total Amount before Tax</b> ₹ 15333399.00
<b>Bank Details :</b> Beneficiary : Allied Publishers Subscription Agency Bank A/c : 6811414623 (CA) IFSC Code : KKBK0000957	Add CGST --
<b>Bank Name &amp; Address:</b> KOTAK MAHINDRA BANK (Botawala Chambers-2 Mumbai-400001) Ground and Mezzanine Floor Botawala Chambers-2 Fort, Mumbai-400001 Maharashtra, India	Add SGST --
	Add IGST ₹ 00.00
	Tax Amount: GST ₹ 00.00
	<b>Total Amount After Tax</b> ₹ 15333399.00
<b>PASSED FOR PAYMENT</b> Rs. 153,33,399/- D.H. AR(F)/T.O	For Allied Publishers Subscription Agency  Authorized Signatory





A division of the  
American Chemical Society  
2540 Olentangy River Road  
Columbus, OH 43202 U.S.A.

ACS US Tax Identification Number (TIN): 53-0196572

ACS India GSTIN: 9917USA29015OS8


**INVOICE**

<b>Customer Account Number:</b>	407409
<b>Invoice Number:</b>	91095709
<b>Purchase Order Number:</b>	See Below
<b>Invoice Date:</b>	07/29/2023
<b>Payment Term:</b>	Payment due immediately
<b>Service Period:</b>	01/01/2023 - 12/31/2023
<b>Page:</b>	1 of 1

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INDIA

Goa Univ  
University Librarian  
The University Librarian  
Goa University Library  
Taleigao Plateau  
403206 GOA, 30 GOA  
INDIA

IF YOUR ADDRESS HAS CHANGED, PLEASE CONTACT HELP@CAS.ORG

DESCRIPTION	QTY	UNIT PRICE	SUBTOTAL	ADJUSTMENT APPLIED	TAX	TOTAL
PO Number- GU/LIB/DB/I-eSS/SF/2023/45 Post PO date- 28th July 2023						
CAS SciFinder <sup>®</sup> Academic Unlimited Access Plan	1.00		20,745.00			20,745.00
GST: On-line information and database access and/or retrieval services (OIDAR 998439). Customer GSTIN: 30AAAJG1189Q1Z1  This invoice is computer generated and does not require manual signature. IGST Tax payable on reverse charge						
<b>TOTAL</b>			<b>\$20,745.00</b>			<b>\$20,745.00</b>

**PASSED FOR PAYMENT**  
Rs. 17,34,324-36  
AR(F)/F.O.

**Thank you! CAS appreciates your business.**

**REMITTANCE INFORMATION**

1. Always use your customer account number and invoice number in corresponding
2. You are responsible for any applicable tariffs, VAT, GST, other local taxes, customs charges and sales tax
3. Remittance detail:
  - \* **ACH/Wire Transfer:** Beneficiary: American Chemical Society, Bank Account 00-20-805-89-526, ACH ABA Routing No. 0540-0120-4, Wire ABA Routing No. 0260-0959-3, Swift Code: BOFAUS3N c/o BANK OF AMERICA, N.A., 100 N Tryon Street, Charlotte, NC, 28202 U.S.A. Payment remittance detail may be emailed to casremit@cas.org
  - \* **Check Remittance:** CAS, L-3000, Columbus, Ohio 43260 U.S.A.
4. For additional information or questions, contact CAS Customer Center via email at help@cas.org or via phone at 1-614-447-3731 or 1-800-753-4227

# Invoice



University Printing House  
Shaftesbury Road  
Cambridge CB2 8BS, UK

VAT reg no. GB 823 847 609

Currency GBP

Payment terms 30 Days

Doc type INVO

Copy

**Invoice to:**

Goa University  
Taleigao Plateau 403 206  
Goa 403 206  
India

IN30AAAJG1189Q1Z1

Account no. 2000035537

Invoice no. 9932944Y

Invoice date 08-AUG-23

Tax GB823847609

Page 1

**Despatch to**

Members of NSP\_136646  
buying group

Contract 0000020301

Order reference	Description	Qty	Value	Shipping & Handling	Tax	Discount %	Total Due
GU/LIB/DB/I-eS	Goa University 2023 R&P Journal Collections Total for Institution: GBP 16,136.00  NSP_136646 Collection  Bank Payment details: Barclays Bank PLC, St Andrew's St, Cambridge, UK Sort Code No: 20-17-68 Account No: 70205931 IBAN No: GB48 BARC 2017 6870 2059 31 SWIFT: BARCGB22	1	16136.00	0.00	0.00	0.00%	16136.00
85356/002 7IND PXG		<b>Totals</b>		0	16136.00	0.00	16136.00

For methods of payment see reverse

Please tick here if you do not want to receive mailings from other organisations  
For information about our privacy policy please visit [www.cambridge.org/core/legal-notices/terms](http://www.cambridge.org/core/legal-notices/terms)

Amount Paid 0.00

Amount Due 16136.00

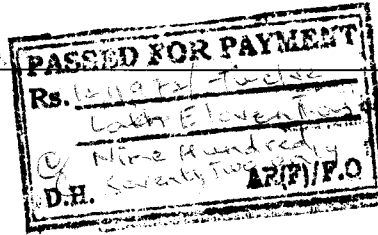
The Chancellor, Masters and Scholars of the University of Cambridge, acting through its department, Cambridge University Press and Assessment



Global Information Systems Technology

Authorized Representative for:  
Royal Society of Chemistry  
Thomas Graham House Science Park, Milton Road, Cambridge  
UK  
United Kingdom - CB4 0WF

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.-07AAQFG4530R1ZQ



Goa University  
Taleigao, Plateau, Panaji  
Goa - 403206  
Goa  
GSTIN/UIN No.-30AAAJG1189Q1Z1

Invoice No.: TI/23-24/00202  
Ref No.: GIST/PI/2022-23/00888  
Date: 5/09/2023

TAX INVOICE

Ref.No:-PO No. GU/LIB/DB/I-eSS/RSC/2023/101, Dated-05/09/2023											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	RSC Gold	Goa	30	01-Jan-2023 - 31-Dec-2023	1	GBP	121038.00	N/A	109.80	1211972.40
Central Goods and Service Tax (CGST)									0%		0.00
State Goods and Service Tax (SGST)									0%		0.00
Integrated Goods and Service Tax (IGST)									0%		0.00
Total Invoice Value											1211972.00
Tax Payable Under Reverse Charge											No

[RUPEES TWELVE LAKH ELEVEN THOUSAND NINE HUNDRED AND SEVENTY TWO ONLY ]

Payment Option:

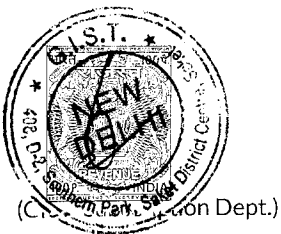
1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at [accounts@gist.in](mailto:accounts@gist.in) 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name City and Branch

OR

2. Cheque/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 Authorised Representative of Royal Society of Chemistry.
- Order shall be forwarded to Royal Society of Chemistry for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY: GOC Conversion rate for the month of September 2023 has been applied and is valid for 30 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 Tax Invoice shall be supplied directly by Royal Society of Chemistry 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 25-Jan-2018 no GST has been shown in this Tax Invoice based on the representation received from them.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25-Jan-2018 no GST has been charged in this Tax 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.





**Allied Publishers Subscription Agency**

An ISO 9001:2008 Certified Company

1ST FLOOR, DUBASH HOUSE, 15 J.N. HEREDIA MARG,, BALLARD ESTATE , MUMBAI, MAHARASHTRA, 400001, INDIA

Telephone : 022-42126930,022-42126931 Fax : 0022-22617928

Email : mumbai.journals@alliedpublishers.com, ageorge@alliedpublishers.com

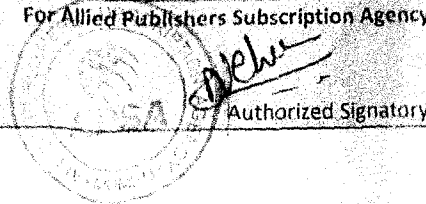
GSTIN : 27AAAF0618E1Z4

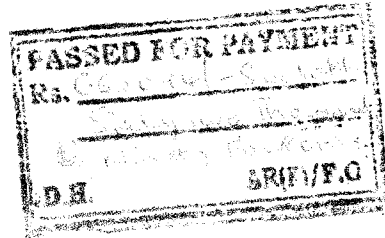
PAN : AAFA0618E

**INVOICE**

<b>Bill To</b> Registrar, Goa University Goa University Library Sub.P.O.Goa University Taleigao - Plateau Goa-403206 , GOA GSTIN : 30AAAJG1189Q1Z1	<b>Invoice No :</b> FI/MUM100679 <b>Date :</b> 04/09/2023 <b>Order ref :</b> GU/LIB/DB/IOP/I-eSS/2023/1068 dated 01.09.2023 <b>Cust ID :</b> 1306/EB12093/MUM:3394
---	---

S.N	Product/Service Details	Sub Period/Pricing Model	Type	HSN/SAC	Offer Price	Conv. Rate	Invoice Value INR	CGST@0% INR	SGST@0% INR	IGST@0% INR	Total Amount INR
1	Title : IOP eSS Science e -Journals Collection Publisher : IOP Publishing Ltd Url : www.ioppublishing.org	Jul 2023-Jun 2024/SR	ON	998431	₹ 6030.00	109.80	662094.00	--	--	--	662094.00

<b>Rupees Six Lacs Sixty Two Thousand Ninety Four Only</b>  <b>Bank Details :</b> Beneficiary : Allied Publishers Subscription Agency Bank A/c : 6811414623 (CA) IFSC Code : KKBK0000957  <b>Bank Name &amp; Address:</b> KOTAK MAHINDRA BANK (Botawala Chambers-2 Mumbai-400001) Ground and Mezzanine Floor Botawala Chambers-2 Fort, Mumbai-400001 Maharashtra, India	<b>Total Amount before Tax</b> ₹ 662094.00 <b>Add CGST</b> -- <b>Add SGST</b> -- <b>Add IGST</b> ₹ 00.00 <b>Tax Amount: GST</b> ₹ 00.00 <b>Total Amount After Tax</b> ₹ 662094.00
For Allied Publishers Subscription Agency  Authorized Signatory	



A/103, Jalkirti Co-op .Hsg.Soc. Jayraj Nagar, off Link Road. Borivali (West) Mumbai - 40091 Tel No : 09619194487.

E-mail: [kishore@spaciousbookhouse.com](mailto:kishore@spaciousbookhouse.com) / [spaciousbookhouse@gmail.com](mailto:spaciousbookhouse@gmail.com)

PAN: AFLPR8034F

GSTIN: 27AFLPR8034F2Z4

**TAX INVOICE**

<p>To, The Librarian, Goa University, University road, Taleigao, Goa 403206</p>	<p>Invoice No: SBH/786/2023-24 Date: 13/09/2023 Order Ref: GU/LIB/DB/I-eSS/Emerald/2023/103 Dated: 05.09.2023 SAC CODE : 997334</p>
---	---

S.No.	Product Particulars	Subscription Period	Subscription Price in (£)	Con. GOC Rate in £	Subscription Price in INR
1.	<p><b>Emerald Premier Collection (309 titles)</b> <b>(GOC : September-2023)</b>  Publisher: Emerald Format: Online Access: IP based unlimited Access</p>	1 <sup>st</sup> Aug 2023 To 31 <sup>st</sup> July 2024	£ 10,073	£ 109.80 Sept 2023	11,06,015.40
<b>Sub Total</b>					11,06,015.40
<b>Add: CGST@9%</b>					—
<b>Add: SGST@9%</b>					—
<b>Total Amount (rounded off)</b>					11,06,015.00
<b>(RUPEES ELEVEN LAKH SIX THOUSAND &amp; FIFTEEN ONLY.)</b>					

\*Payment can also be made by DD in favour of 'SPACIOUS BOOK HOUSE', payable at MUMBAI.

Address :14 / 1061, Shree Gyanoday Co-op. Hsg. Soc. Ltd., Old M.H.B. Colony, Gorai Road, Borivali (West), Mumbai - 400 091.

**BANK TRANSFER DETAILS FOR RTGS/NEFT:**

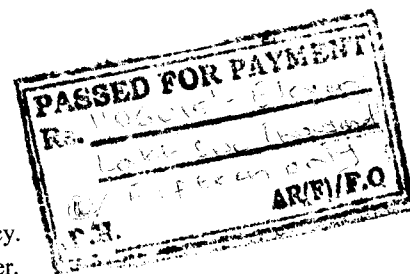
BANK NAME: STATE BANK OF INDIA

ACCOUNT NO. : 36554230539 IFSC CODE: SBIN0013872 MICR CODE: 400002270

BANK ADDRESS: YOGI NAGAR, FALCON CREST, LINK ROAD, NEAR DON BOSCO HIGH SCHOOL.

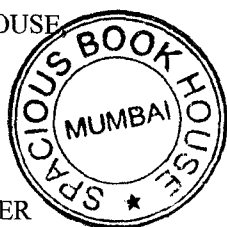
**TERMS & CONDITIONS:**

- All disputes are subject to Mumbai jurisdiction only.
- Payment to be done 100% in advance
- Pricing given in the Invoice is valid for next 15 days
- Order once placed cannot be cancelled, transferred or refunded at any cost.
- Subscription period mentioned in the invoice cannot be altered, which is as per the publisher's policy.
- GOC rate is valid only till the end of the month and prevailing GOC rate will be applied, If paid later.
- Government taxes, if applicable, will be borne by the client.



FOR SPACIOUS BOOK HOUSE

*[Handwritten Signature]*



SUBSCRIPTION MANAGER

14

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:** In-Charge Librarian, University Central Library  
 Goa University, Taleigao  
 Taleigao Plateau – 403 206, Goa  
**GSTIN No.:** N. A.

**Invoice No:** ITS010084

**Date:** 31.10.2023

**Order No:** E-Mail

**Date:** 31.10.2023

SR. NO.	PARTICULARS	RATE PER ANNUM (₹)	TOTAL AMOUNT (₹)
	<b>Renewal of Subscription to EPWRF India Time Series (EPWRF ITS) for One Year (University) (09/10/2023 to 08/10/2024)</b>		
A	<b>Subscription for 21 Modules</b> (National Accounts Statistics of India, Domestic Product of States of India, Price Indices, Agricultural Statistics, Wage Rates in Rural India, Annual Survey of Industries, Industrial Production Series, Mineral Statistics, Statistics of Mines, Power Sector Statistics, External Sector Statistics, Monetary Statistics, Financial Markets, Banking Statistics, Insurance Statistics, Finances of the Government of India, Finances of State Governments, Combined Government Finances, Health Statistics, Educational Statistics, and Agricultural Wages in India)  Add: IGST @ 18%	77,112.00	
		13,880.00	90,992.00
B	<b>Subscription for 11 Other Modules:</b> (Employment Statistics, Economic Census, Employment Exchange Statistics, Labour Statistics, Consumption Expenditure Statistics, Environment Statistics, Telecom Statistics, Livestock Statistics, Microfinance Statistics, Household Assets and Liabilities Statistics, and National Family Health Survey (NHFS))  Add: IGST @ 18%	35,093.00	
		6,317.00	41,410.00

**(Rupees One Lakh Thirty Two Thousand Four Hundred Two Only)**

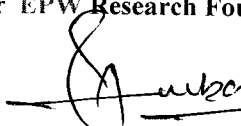
**Total**

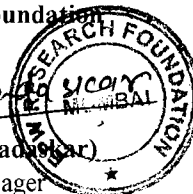
**1,32,402.00**

**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. Ambekar)**  
 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.

15

**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@capitaline.com

Website : www.capitaline.com , www.capitalmarket.com



**TAX INVOICE**

Goa University  
Goa Business School  
Taleigao Plateau  
North Goa, - 403202  
Goa  
  
GSTIN : 30AAAJG1189Q1Z1  
  
Place of Supply : Goa

Invoice No: CLINE326  
FY : 2023-2024  
Invoice Date: 01 November, 2023  
  
From Date : 21-Nov-2023  
To Date : 20-Nov-2024  
Due Date : 8-Nov-2023  
RN : 32187

Description	SAC	Quantity	Amount
CAPITALINE AWS - IP & Domain	997331		110000
IGST 18%			19800
Being the Renewal Charges From 21-Nov-2023 To 20-Nov-2024.			
Rupees One Lakh Twenty Nine Thousand Eight Hundred only			129800

**PASSED FOR PAYMENT**  
Rs. 1,29,800/- One Lakh  
Twenty Nine Thousand  
Eight Hundred only  
D.R. ARIE/F.O.

E. & O.E  
CIN : U22200MH1985PTC038052  
PAN : AAACI2686P  
GSTIN : 27AAACI2686P1ZZ

For CAPITAL MARKET PUBLISHERS INDIA PVT. LTD.

Authorized Signatory



**Please Note:**  
1. Payment by i. RTGS / NEFT :

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

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

- 2. In addition to the above, any taxes, duties and levies, etc as applicable from time to time shall also be payable extra.
- 3 **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.**
- 4. Disputes, if any, are subjected to Mumbai Jurisdiction only.

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

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# TAX INVOICE

Duplicate

### Detail of Supplier

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	I/23-24/May-033
Date of Invoice	Monday, May 22, 2023
PAN Number	AACCE-3535-D

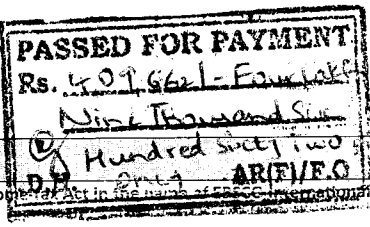
### Details of Receiver (Billed to)

Name	The Librarian, Goa University
Address	Sub Post Office, Taleigao Plateau
State	Goa
State Code	403206
PAN	AAAJG1189Q
GSTIN (Unique ID)	30AAAJG1189Q1Z1
Place of Supply	Taleigao Plateau, Goa

Sr. 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 CSDL Online Tier 3	1st Dec 2023 to 30th Nov 2024	998431	1	\$ 24,200.0	83.2%	\$ 4,070	85.30	₹ 347,171
SUB TOTAL							\$ 4,070	85.30	₹ 347,171

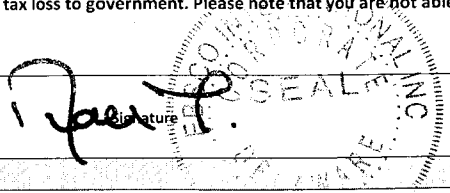
	USD Value	INR Value
Taxable Value	\$4,070.00	₹ 347,171
Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$732.60	₹ 62,491
Total Value	\$4,802.60	₹ 409,662

Total Quote Value (In figure) ₹ 409,662  
 Total Quote Value (In Words) Rs. Four Lacs Nine Thousand Six Hundred and Sixty Two Only  
 Amount of Tax subject to Reverse Charge No-Nil



### Terms and 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 - GOC rate is applicable .
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- 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.
- This Price is valid for 21 days from the date of Tax Invoice.
- As per our understanding, your entity has 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.



### 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. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
Bank Name: Deutsche Bank	SWIFT CODE : WFBIUS6S
IFS CODE : DEUT0796DEL	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
Deutsche Bank AG, Filliale 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



UNIVERSITY LIBRARY

INWARD No. 876  
DA. 08/11/23

*TP*  
*[Signature]*  
*8/11/23*

**INVOICE**

**Billing Address:**  
Harilal B. Menon - Vice Chancellor  
Goa University  
Taleigao  
Panaji - 403206, Goa, India  
Tel : 0832 245 1345,  
Email : ,  
GSTN No :

**Shipping Address:**  
Dr. Sandesh Desai - Librarian  
Goa University Library  
Taleigao  
Panaji 403206  
Goa - India  
Tel : 6519012  
Email : librarian@unigoa.ac.in

**APEX**  
Subscription Pvt. Ltd.  
304, De-Elmas, Bldg, Sonawala Cross Road No 2,  
Goregaon E, Mumbai - 400063,  
Tel: 09643 160 170,  
Email: info@apexsubs.com  
**Invoice No: PI G23/000026**  
Date: 06-Nov-2023  
Expiry Date: Rates are valid for 30 days only.  
Customer Code: 8916  
GSTN No: 27AAHCA5318F1ZU  
Reference=GU/LIB/E-JOURNALS/2023-24/131

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR	
				End Date						(Taxable)	Rate	Rs.	Rate		INR
1	Global Business Review - ISSN - Sage Publications India Pvt. Ltd.(53)	17551	6	01-Jan-2023 31-Dec-2023	11,882.50	INR	1.00	1.00	11,882.50	0.00	0.00	0.00	0.00	11,882.50	
2	Global Journal of Emerging Market Economies - ISSN - Sage Publications India Pvt. Ltd.(53)	17552	3	01-Jan-2023 31-Dec-2023	5,839.40	INR	1.00	1.00	5,839.40	0.00	0.00	0.00	0.00	5,839.40	
3	India Quarterly: A Journal of International Affairs - ISSN - Sage Publications India Pvt. Ltd.(53)	17555	4	01-Jan-2023 31-Dec-2023	7,929.75	INR	1.00	1.00	7,929.75	0.00	0.00	0.00	0.00	7,929.75	
4	Indian Historical Review - ISSN - Sage Publications India Pvt. Ltd.(53)	17557	2	01-Jan-2023 31-Dec-2023	3,380.45	INR	1.00	1.00	3,380.45	0.00	0.00	0.00	0.00	3,380.45	
5	Journal of Emerging Market Finance - ISSN - Sage Publications India Pvt. Ltd.(53)	7799	4	01-Jan-2023 31-Dec-2023	8,822.15	INR	1.00	1.00	8,822.15	0.00	0.00	0.00	0.00	8,822.15	
6	Journal of Human Values - ISSN - Sage Publications India Pvt. Ltd.(53)	17563	3	01-Jan-2023 31-Dec-2023	5,650.25	INR	1.00	1.00	5,650.25	0.00	0.00	0.00	0.00	5,650.25	
7	South Asia Economic Journal - ISSN - Sage Publications India Pvt. Ltd.(53)	17566	2	01-Jan-2023 31-Dec-2023	4,602.65	INR	1.00	1.00	4,602.65	0.00	0.00	0.00	0.00	4,602.65	
8	South Asia Research - ISSN - Sage Publications India Pvt. Ltd.(53)	17567	3	01-Jan-2023 31-Dec-2023	6,610.55	INR	1.00	1.00	6,610.55	0.00	0.00	0.00	0.00	6,610.55	
9	Studies in People's History - ISSN -2348-4489 Sage Publications India Pvt. Ltd.(53)	17635	2	01-Jan-2023 31-Dec-2023	4,520.20	INR	1.00	1.00	4,520.20	0.00	0.00	0.00	0.00	4,520.20	
<b>Totals</b>			<b>29</b>		<b>59,237.90</b>				<b>59,237.90</b>		<b>0.00</b>		<b>0.00</b>	<b>59,237.90</b>	
														Add Publishers Postage	0.00
														Add IGST 18 % On (59,237.90) Value	10,662.82

AMOUNT IN WORDS : SIXTY NINE THOUSAND NINE HUNDRED ONE RUPEES;

Net Amount: 69,901.00

**Terms and Conditions:**

1. Payment Terms: 100% Advance
2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.
3. The subscription period will be entered as per the publisher's policy
4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai.
5. This is a System generated invoice signature not required
6. PAN NO - AAHCA5318F318F

The industry standard guidelines for delivery are as follows:

- For weekly publications please allow up to two to four weeks for your first delivery
- For monthly publications please allow up to four to six weeks for your first delivery
- For bi-monthly publications please allow up to six to eight weeks for your first delivery
- For international Journals please allow up to ten to twelve weeks for your first delivery

TDS Not Applicable - This invoice is for transfer of property in goods for consideration.

For Apex Subscription Pvt. Ltd



Authorised Signatory

Account Name	Account No	Bank Name	IFSC Code	Branch	Account Type
Apex Subscription Private Limited	02122320004035	HDFC Bank	HDFC0000212	Goregaon E	Current

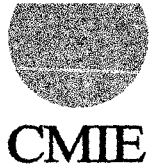
Printed By: Jyoti

11/6/2023 5:33:22 PM

Other Remarks

**PASSED FOR PAYMENT**  
Rs. 69901/- Sixty Nine  
Thousand and Nine  
Hundred one only  
D.R. ARIF/FO

# CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.



## Tax Invoice

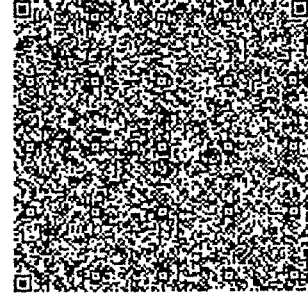
(Original for Recipient)

December 11, 2023

Invoice No: 14431

Reference: PO No- GU/LIB/DB/CMIE-ESI/2023/148

Kind Attn: The Librarian  
GOA UNIVERSITY  
Dept. of Commerce  
Taleigao Plateau  
Goa - 403203  
Goa - India  
Client GSTIN: 30AAAJG1189Q1Z1



Ack No.: 122319317055809, Ack Date: 11-12-2023 15:54:00

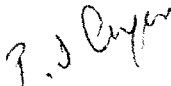
IRN: c5f7b4f1176e104db7a5fc59eb315f46ed2e6ec9a9da2101c73007d0920ed0bb

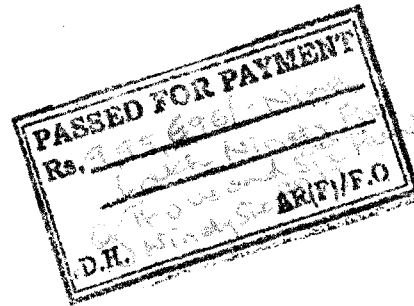
	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for 365 days			
(1) Economic Outlook (IP)	3,37,500	1	3,37,500
(2) States of India (IP)	3,37,500	1	3,37,500
(3) Industry Outlook (IP)	4,24,500	1	4,24,500
Sub Total			10,99,500
Less: Discount 23.2551%			2,55,690
Net Amount			8,43,810
Add: IGST(18.00%)			1,51,886
<b>Total (Nine Lakhs Ninety-five Thousand Six Hundred and Ninety-six)</b>			<b>9,95,696</b>

Amount is rounded off to the nearest Rupee.

E.&O.E.

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services".
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supercede all previous commitments or agreements regarding that service.
- Payment term for this invoice is 21 days from the date of invoice.
- This is a computer generated invoice and does not require any signature.

  
Pankaj Gujar  
Vice President, Sales  
M: 919860382330





### Allied Publishers Subscription Agency

An ISO 9001:2008 Certified Company

1ST FLOOR, DUBASH HOUSE, 15 J.N. HEREDIA MARG,, BALLARD ESTATE , MUMBAI, MAHARASHTRA, 400001, INDIA

Telephone : 022-42126930,022-42126931 Fax : 0022-22617928

Email : mumbai.journals@alliedpublishers.com, ageorge@alliedpublishers.com

GSTIN : 27AAAF0618E1Z4

PAN : AAFA0618E

## INVOICE

<b>Bill To</b> Registrar, Goa University Goa University Library Sub.P.O.Goa University Taleigao - Plateau Goa-403206 , GOA GSTIN : 30AAAJG1189Q1Z1	<b>Invoice No :</b> FI/MUM100758 <b>Date :</b> 27/02/2024 <b>Order ref :</b> GU/LIB/DB/EPSSD/2024/159 dt. 25.01.2024 <b>Cust ID :</b> 1306/EB13394/MUM3572
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S.N	Product/Service Details	Sub Period/Pricing Model	Type	HSN/SAC	Offer Price	Conv. Rate	Invoice Value INR	CGST@0% INR	SGST@0% INR	IGST@0% INR	Total Amount INR
1	Title : Science Direct Subject Backfile: Earth and Planetary Sciences Desc. : Total number of Journals - 198. Years Covered Vol.1, Issue 1 to Year 1994 Publisher/Supplier : Elsevier B V (Science Direct) Url : www.sciencedirect.com	Perpetual	ON	999294	US\$ 39867.00	86.50	3448495.50	--	--	--	3448495.50

**Rupees Thirty Four Lacs Fourty Eight Thousand Four Hundred Ninety Five and Five Zero Paise Only**

**Bank Details :**

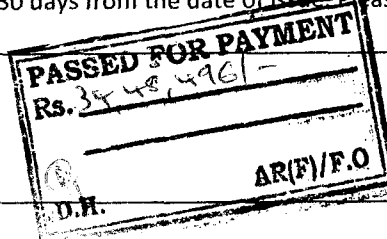
**Beneficiary :** Allied Publishers Subscription Agency **Bank A/c :** 6811414623 (CA) IFSC Code : KKBK0000957

**Bank Name & Address:**

KOTAK MAHINDRA BANK (Botawala Chambers-2 Mumbai-400001) Ground and Mezzanine Floor Botawala Chambers-2 Fort, Mumbai-400001 Maharashtra, India

**Terms and Conditions :** 1. We are submitting this invoice on behalf of the supplier. 2. Your institute will receive the online access directly from the supplier without any intervention from our side 3. This invoice is based on the declaration submitted by your institution to us. 4. This invoice should be settled within 30 days from the date of issue. Please do inform the transaction details, if the payment is made RTGS/NEFT/Online.

<b>Total Amount before Tax</b>	₹ 3448495.50
Add CGST	--
Add SGST	--
Add IGST	₹ 00.00
Tax Amount: GST	₹ 00.00
<b>Total Amount After Tax</b>	₹ 3448495.50



For Allied Publishers Subscription Agency

*Dehu*  
Authorized Signatory

# CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.



CMIE

## Proforma Invoice

December 13, 2023

Proforma Invoice No. CMIE/23-24/N/75827

Kind Attn: Librarian  
 GOA UNIVERSITY  
 Dept. of Commerce  
 Taleigao Plateau  
 Goa - 403203  
 Goa - India  
 Client GSTIN: 30AAAJG1189Q1Z1

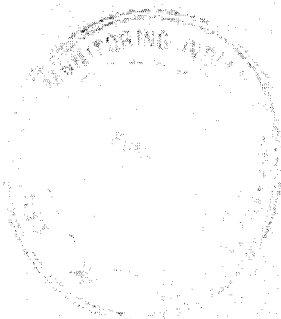
	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for 365 days			
(1) Consumer Pyramids Household Survey Dx	14,46,552	1	14,46,552
Sub Total			14,46,552
Less: Discount 23.6737%			3,42,452
Net Amount			11,04,100
Add: IGST(18.00%)			1,98,738
<b>Total (Thirteen Lakhs Two Thousand Eight Hundred and Thirty-eight)</b>			<b>13,02,838</b>

Amount is rounded off to the nearest Rupee.

E.&O.E.

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/c No. 09161000024802, Axis Bank Ltd. For domestic payments, IFSC Code: UTIB0000004, BHGS IFSC Code: UTIB0000004
- CMIE PAN No: ANACCG199P, GSTIN: 27AAAACG199P1Z1, ARN: AA270317188167W
- Goods & service tax charged on service(s) under erstwhile Licensing services for the right to use computer software and databases & SAC: 997351
- Subscription period begins from the first issuance of a login.
- Renewed subscriptions paid in advance will be applicable from the date of expiry of the existing services, for the number of days mentioned above.
- This proforma invoice is valid till 31 March 2024, but subject to changes in taxes.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services".
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supersede all previous commitments or agreements regarding that service.

*P. S. Gujar*  
 Pankaj Gujar  
 Vice President, Sales  
 M: 919860382330



A/103, Jalkirti Co-op Hsg. Soc. Jayraj Nagar, off Link Road, Borivali (West) Mumbai - 400091 Tel No : 09619194487.

E-mail: [kishore@spaciousbookhouse.com](mailto:kishore@spaciousbookhouse.com) / [spaciousbookhouse@gmail.com](mailto:spaciousbookhouse@gmail.com)

PAN: AFLPR8034F

GSTIN: 27AFLPR8034F2Z4

**TAX INVOICE**

To,  
The University Librarian,  
Goa University,  
University road, Taleigao Plateau, Goa 403206

Invoice No: SBH/818/2023-24

Date: 25/1/2024

Order Ref: GU/LIB/DB/ProQuestABI/2024/160 Date: 25/01/2024

SAC CODE : 997331

S.No.	Product Particulars	Subscription Period	Subscription Price in (\$)	GOC Con. Rate(\$)	Subscription Price in INR
1.	<b>ProQuest ABI Inform Collection (9,700+ Journals Covered)</b>  Publisher: ProQuest Format: Online URL: <a href="https://www.proquest.com">https://www.proquest.com</a> Access: IP based unlimited Access	1 <sup>st</sup> Feb 2024 To 31 <sup>st</sup> Jan 2025	\$ 6100	86.60 Jan 24	5,28,260.00
<b>Sub Total</b>					5,28,260.00
<b>Add: IGST@18%</b>					95,086.80
<b>Total Amount (rounded off)</b>					<b>6,23,347.00</b>
<b>(RUPEES SIX LAKHS TWENTY THREE THOUSAND THREE HUNDRED AND FORTY SEVEN ONLY.)</b>					

PROQUEST PROPRIETARY AND BUSINESS CONFIDENTIAL INFORMATION. THIS DOCUMENT CONTAINS PROQUEST OR THIRD-PARTY TRADE SECRETS AND CONFIDENTIAL COMMERCIAL OR FINANCIAL INFORMATION, THE USE AND DISCLOSURE OF WHICH IS GOVERNED BY THE TRADE SECRETS ACT AND EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT.

\*Payment can also be made by DD in favour of 'SPACIOUS BOOK HOUSE', payable at MUMBAI.  
Address : 14 / 1061, Shree Gyanoday Co-op. Hsg. Soc. Ltd., Old M.H.B. Colony, Gorai Road, Borivali (West), Mumbai - 400 091.

**BANK TRANSFER DETAILS FOR RTGS/NEFT:**

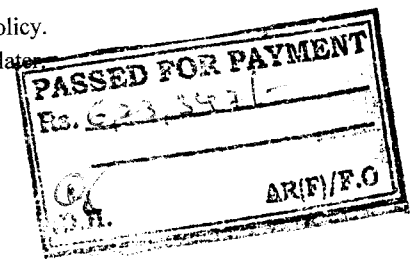
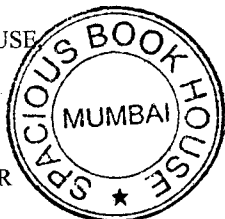
BANK NAME: STATE BANK OF INDIA  
ACCOUNT NO. : 36554230539 IFSC CODE: SBIN0013872 MICR CODE: 400002270  
BANK ADDRESS: YOGI NAGAR, FALCON CREST, LINK ROAD, NEAR DON BOSCO HIGH SCHOOL.

**TERMS & CONDITIONS:**

- All disputes are subject to Mumbai jurisdiction only.
- Payment to be done 100% in advance
- Order once placed cannot be cancelled, transferred or refunded at any cost.
- Subscription period mentioned in the invoice cannot be altered, which is as per the publisher's policy.
- GOC rate is valid only till the end of the month and prevailing GOC rate will be applied, If paid later.
- Government taxes, if applicable, will be borne by the client.

FOR SPACIOUS BOOK HOUSE

  
SUBSCRIPTION MANAGER



**Total Library Solutions (India) Pvt. Ltd.**  
 Operation Center: WZ-248, Plot No. -7 Inderpuri, New Delhi-110012 (India)  
 Tel: +91-11-25832289, +91-11-2583653, +91-11-25833253 | Fax: 91-11-25831779  
 Email: contact@tlsindia.com | Website: www.tlsindia.com

Bill to Party  
 To  
 The Registrar  
 Goa University  
 University Road  
 Taleigao  
 Goa  
 Goa 403203  
 India  
 GST No :30AAAJG1189Q1Z1

Order No GU/LIB/Grammarly/2024/130/A  
 Order Date 15 Mar 2024  
 Invoice No T/TLS/23-24/0340  
 Date 19 Mar 2024  
 CIN No U73100DL1998PTC095442  
 UOM Annual  
 Conv. Scheme AXIS  
 GSTIN 07AAACT8869K2ZM  
 State Delhi  
 State Code 07  
 FPBAI Reg. No. MT042  
 HSN Code 998431

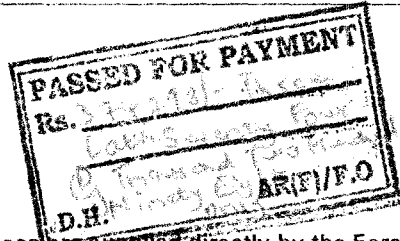
**Tax Invoice for Subscription of "Grammarly for Education" Online for the Year 2024-25.**

SI No	Titles	Sub period	Qty.	Curr.	Base Price	Postage	Total Price	G. Rate	Amount in INR
1	Grammarly for Education(1 License-500 Users)	10-Apr-24-09- Apr-25	1	US\$	3745.00	0.00	3745.00	84.70	317201.50
							<b>Total (Rs.)</b>		<b>317201.50</b>
							SGST @9% on Net Amt in INR		<b>0.00</b>
							CGST @9% on Net Amt in INR		<b>0.00</b>
							IGST @18% on Net Amt in INR		<b>57096.27</b>
							<b>Total Amount (Rs.) :</b>		<b>374297.77</b>

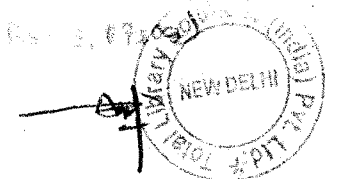
Indian Rupees Three Lakh Seventy-four Thousand Two Hundred Ninety-seven and paise Seventy-seven Only

**EFT/RTGS Details :-**

Bank Name :-Axis Bank Ltd. (Vikasपुरी Branch)  
 Current Account No :-079010200003599  
 IFSC Code :-UTIB0000079



Goods Amount = 3,74,297.77  
 (-) IGST @ 18% = 6,34,736.00  
 Net Amount = 3,67,954.00



" Note: Online Information database access and retrieval services are supplied directly by the Foreign Publishers to the end Subscribers. We are acting in the capacity of an intermediary agent and our role is limited to connecting the Foreign Publishers with the end Subscribers and collecting payment from the end Subscribers on Foreign Publisher's behalf. We shall not be responsible for supply of any service or any deficiency in the service supplied by the Foreign Publisher, however will inform them to rectify any such problems if arises "

\* As per the provision of Section 15 & 16 of The Micro Small and Medium Enterprises Development Act 2006, All payment of Bills and receivables of MSMEs should be paid within 45 day and if buyer fails to make payments to the MSMEs as per agreed terms or Maximum within 45 days, would be liable to pay monthly compounded interest @18% on the gross Invoice Value.