



Global Information Systems Technology

Authorized Representative for:
ELSEVIER BV
Radarweg 29, 1043 NX
Amsterdam The Netherlands

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

Invoice No.: TI/202200125
Ref No. : GIST/PI/2022-23/00057
Date : 19/07/2022

GOA UNIVERSITY (GU)
TALEIGAO, PLATEAU, PANAJI,
GOA
GOA - 403206
GSTIN/UIN No.-30AAAJG1189Q1Z1

TAX INVOICE

Ref.No:- PO No. GU/LIB/DB/I-eSS/Scopus/2022/29, Dated-18/07/2022

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	Scopus	GOA	30	01/08/2022 - 31/07/2023	1	USD	22063.00	N/A	80.45	1774968.35
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%	319494.30	
Total Invoice Value										1774968.00	
Tax Payable Under Reverse Charge										Yes	

[RUPEES SEVENTEEN LAKH SEVENTY FOUR THOUSAND NINE HUNDRED SIXTY EIGHT ONLY]

Payment Option:

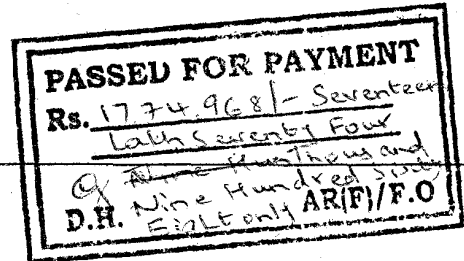
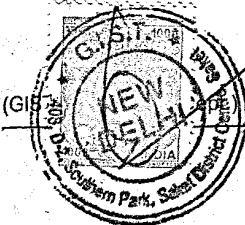
1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions :

- 1) This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of [Elsevier BV]
- 2) The OIDAR Order is being forwarded to [Elsevier BV] for implementation. The services covered by this Tax Invoice shall be supplied directly by [Elsevier BV] to you 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
- 3) **VALIDITY:** SBI TT Selling rate dated-19/07/2022 has been applied and is valid for 15 days from the date of issue.
- 4) **ACCESS:** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 5) **PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement for providing online access
- 6) **CANCELLATION POLICY:** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 7) **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 as reflected in our tax invoice.
- 8) **JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.





Global Information Systems Technology

Authorized Representative for:

ASSOCIATION FOR COMPUTING MACHINERY INC

ASSOCIATION FOR COMPUTING MACHINERY 1601 Broadway, 10th Floor
10019-7434 NEW YORK, NY U.S.A.

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 (GU)
TALEIGAO, PLATEAU, PANAJI,
GOA - 403206
GSTIN/UIN No.-30AAAJG1189Q1Z1

Invoice No. : TI/202200126
Ref No. : GIST/PI/2022-23/00051
Date : 20/07/2022

TAX INVOICE

Ref. No:- PO No. GU/LIB/DB/I-eSS/ACMDU/2022/24, Dated-14/07/2022

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	Users	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	ACM DIGITAL LIBRARY	GOA	30	01/01/2022-31/12/2022	1	USD	7622.00			
								LESS: OPEN ACCESS APC CREDIT	135.34		
Net Payable Amount								7486.66	N/A	80.69	604098.60
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%		108737.75
Total Invoice Value											604099.00
Tax Payable Under Reverse Charge											Yes

"This Tax Invoice is raised under Reverse Charge Mechanism. Hence GST @ of 18% on taxable value has to be deposited by the Customer GSTIN No. 30AAAJG1189Q1Z1 to the Government of India."

[RUPEES SIX LAKH FOUR THOUSAND NINETY NINE ONLY]

Payment Option:

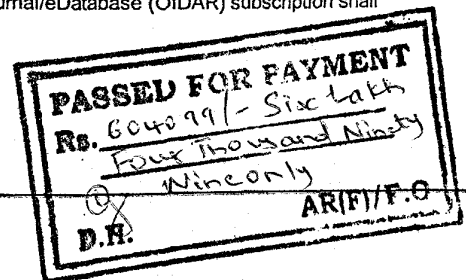
1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.

OR

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GOA UNIVERSITY LIBRARY

INWARD NO. 800

DATE: 11/11/2022



PROFORMA TAX INVOICE

Detail of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INCORPORATED.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	I/22-23/PI-530
Date of Invoice	Thursday, November 3, 2022
PAN Number	AACCE-3535-D

PASSED FOR PAYMENT
 Rs. 3,99,913/- Three Lakhs
 Ninety Nine Thousand
 Nine Hundred and Thirteen
 Only AR/F/O

PROFORMA TAX INVOICE

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

PASSED FOR PAYMENT
 AR/F/O

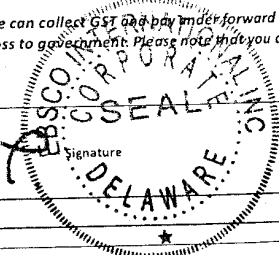
Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Developing Country Price - India (\$)	Currency Exchange Rate	Total (INR)
1	IEEE CSDL Online - Tier 3	Nov 2022 to Oct 2023	998431	1	24,200	83.18%	\$ 4,070.00	83.27	₹ 338,909
SUB TOTAL							\$ 4,070.00	83.27	₹ 338,909

	USD Value	INR Value
Taxable Value	\$4,070	₹ 338,909
Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$732.60	₹ 61,004
Total Value	\$4,803	₹ 399,913

Total Quote Value (In figure) ₹ 399,913
 Total Quote Value (In Words) Rupees Three Lakhs Ninety Nine Thousand Nine Hundred and Thirteen 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 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.
- 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.
- 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.
Bank Name: Deutsche Bank IFS CODE : DEUT0796DEL Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi ACCOUNT NO.: 1566934000	5724, Highway 280 East, Birmingham, Alabama, United States of America -35242 SWIFT CODE : WFBUI565 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA, ABA: 121000248 ACCOUNT NO.: 2000027338795



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: 9917USA290150S8

INVOICE


Customer Account Number:	407409
Invoice Number:	91062816
Purchase Order Number:	GU/LIB/DB/I-eSS/SF/2022/42
Invoice Date:	09/09/2022
Payment Term:	Payment Due 09/15/2022
Service Period:	01/01/2022 - 12/31/2022
Page:	1 of 1

B
I
L
L
T
O
INDIA

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

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

PAY THIS AMOUNT IN U.S. DOLLARS **\$ 20,335.00**

DESCRIPTION	QTY	UNIT PRICE	SUBTOTAL	ADJUSTMENT APPLIED	TAX	TOTAL
CAS SciFinder ⁿ Academic Unlimited Access Plan	1.00		20,335.00			20,335.00
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 <div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Mr. Nandkishor K. Bordekar Asst Librarian Goa University Library Taleigao Plateau </div>						
TOTAL			\$20,335.00			\$20,335.00



Thank you! CAS appreciates your business.

REMITTANCE INFORMATION

- Always use your customer account number and invoice number in corresponding
- You are responsible for any applicable tariffs, VAT, GST, other local taxes, customs charges and sales tax
- 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.
- 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



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

Bill To	Registrar, Goa University Goa University Library Sub.P.O.Goa University Taleigao - Plateau Goa-403206 , GOA GSTIN : 30AAAUG1189Q1Z1	Invoice No :	FI/MUM100401
		Date :	12/08/2022
		Order ref :	GU/LIB/DB/I-eSS/SD/2022/40 dated 09.08.2022
		Cust ID :	1306/EB9837/MUM3018

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 2022-Dec 2022/SR	ON	998431	US\$ 175822.00	82.80	14558061.60	--	--	--	14558061.60

Rupees One Hundred Forty Five Lacs Fifty Eight Thousand Sixty One and Six Zero Paise Only	Total Amount before Tax	₹ 14558061.60
Bank Details :	Add CGST	--
Beneficiary : Allied Publishers Subscription Agency Bank A/c : 6811414623 (CA) IFSC Code: KKBK0000957	Add SGST	--
Bank Name & Address:	Add IGST	₹ 00.00
KOTAK MAHINDRA BANK (Botawala Chambers-2 Mumbai-400001) Ground and Mezzanine Floor Botawala Chambers-2 Fort, Mumbai-400001 Maharashtra, India	Tax Amount: GST	₹ 00.00
	Total Amount After Tax	₹ 14558061.60

For Allied Publishers Subscription Agency
APSA
 Authorized Signatory

PASSED FOR PAYMENT
 Rs. 1,45,58,061/- (One Crore Fifty Five Lakh Fifty Eight Thousand Sixty One and Six Zero Paise Only)
 D.H. Two only

Dotal Library Solutions (India) Pvt. Ltd.

Operation Center: WZ-248, Plot No. -7 Inderpuri, New Delhi-110012 (India)
 Tel: +91-11-25832289, +91-11-25833653, +91-11-25833253 | Fax: 91-11-25831779
 Email: contact@tfindia.com | Website: www.tfindia.com

Bill to Party

To

The Registrar
 Goa University
 University Road
 Taleigao
 Goa
 Goa 403203
 India
 GST No :30AAAJG1189Q1Z1

Order No GU/LIB/Grammarly/2023/113
 Order Date 30 Mar 2023
 Invoice No T/TLS/22-23/0209
 Date 30 Mar 2023
 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 2023-24.

SI No	Titles	Sub period	Qty	Curr	Base Price	Postage	Total Price	C. Rate	Amount In
				US\$					INR
1	Grammarly for Education(1 License-500 Users)	30-Mar-23-29-Mar-24	1	US\$	3500.00	0.00	3500.00	83.94	293790.00
Total (Rs.)									293790.00
SGST @9% on Net Amt in INR									0.00
CGST @9% on Net Amt in INR									0.00
IGST @18% on Net Amt in INR									52882.20
Total Amount (Rs.):									346672.20

Indian Rupees Three Lakh Forty-six Thousand Six Hundred Seventy-two and paise Twenty Only

PASSED FOR PAYMENT
 Rs. 3,46,672/- Three Lakh Forty Six Thousand Six Hundred Seventy Two
 D.H. Two Only
 ARIF/F.O.

NEFT/RTGS Details :-
 Bank Name :-Axis Bank Ltd. (Vikasपुरi Branch)
 Current Account No :-079010200003599
 IFSC Code :-UTIB00000079

"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 Publishers' 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.



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

Invoice No : FI/MUM100450
Date : 01/12/2022
Order ref : GU/LIB/DB/IOP/I-eSS/2022/69
Cust ID : 1306/EB10087/MUM3076

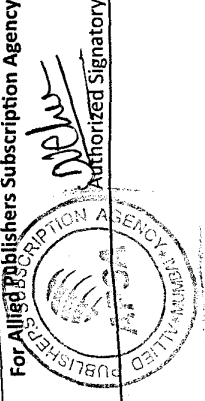
Bill To Goa University
 Goa University Library Sub.P.O.Goa University Taleigao - Plateau
 Goa-403206, GOA
 GSTIN : 30AAAJG1189Q1Z1

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 IOP Science e-Journals Collection Desc. : Collection includes 71 Journals. University will have perpetual access of the subscribed year content. Publisher : IOP Publishing Ltd Url : www.ioppublishing.org	Jul 2022-Jun 2023/SR	ON	998431	£ 5912.00	100.10	591791.20	--	--	--	591791.20

Rupees Five Lacs Ninety One Thousand Seven Hundred Ninety One and Two 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

Total Amount before Tax ₹ 591791.20
Add CGST --
Add SGST ₹ 00.00
Add IGST ₹ 00.00
Tax Amount: GST ₹ 00.00
Total Amount After Tax ₹ 591791.20

PASSED FOR PAYMENT
 Rs. 5,91,791.20/- Five Lacs Ninety One Thousand Seven Hundred Ninety One and Two Paise Only
 By: [Signature] D.B. Kundwadkar ARBITRATOR



For Allied Publishers Subscription Agency
 Authorized Signatory

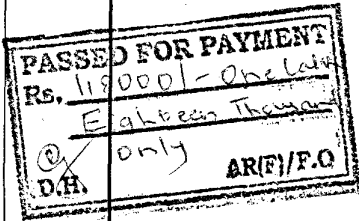
401, Swastik Chambers, Sion-Trombay Road, Chembur, Mumbai - 400 071.
 Tel.: 91-022-25229720 (5 Lines) / 91-022-25230186 • Fax: 91-022-25220954
 E-mail : info@capitaline.com • clineac@capitalmarket.com



TAX INVOICE

Goa University Goa Business School Taleigao Plateau North Goa, - 403202 Goa GSTIN : 30AAAJG1189Q1Z1 Place of Supply : Goa	Invoice No: CLINE380 FY : 2022-2023 Invoice Date: 17 November, 2022 From Date : 21-Nov-2022 To Date : 20-Nov-2023 Due Date : Immediate RN : 32069
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Description	SAC	Quantity	Amount
CAPITALINE AWS - IP & Domain	997331		100000
IGST 18%			18000
Being the Subscription Charges From 21-Nov-2022 To 20-Nov-2023.			
Rupees One Lakh Eighteen Thousand only			118000



E. & O.E

For CAPITAL MARKET PUBLISHERS INDIA PVT. LTD.

CIN :: U22200MH1985PTC038052
 PAN : AAACI2686P
 GSTIN : 27AAACI2686P1ZZ

Authorised Signatory



Please Note:

1. Payment by i. RTGS / NEFT :

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.
- Disputes, if any, are subjected to Mumbai Jurisdiction only.

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

A magazine owned by : CAPITAL MARKET PUBLISHERS INDIA PVT. LTD.

www.capitalmarket.com ★ Capitaline PLUS ★ Transfer Pricer ★ Newsarc ★ Navindia ★ India Economy Review

● AHMEDABAD 26421534/35 ● BANGALORE 41510674 ● CHENNAI 24612690/38 ● DELHI 25811255/6/7 ● HYDERABAD 23264384 ● KOLKATA 40014462 ● MUMBAI 25229720 ● PUNE 25511616



Global Information Systems Technology
Authorized Representative for:
 ROYAL SOCIETY OF CHEMISTRY
 ROYAL SOCIETY OF CHEMISTRY Thomas Graham House
 CB4 0WF Cambridge U.K.

AR/ID
[Signature]
21/11/22

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

Invoice No.: TI/202200211
 Ref No. : GIST/PI/2021-22/00898
 Date : 21/11/2022

GOA UNIVERSITY (GU)
 TALEIGAO, PLATEAU,
 PANAJI,
 GOA - 403206
 GSTIN/UIN No.-30AAAJG1189Q1Z1

TAX INVOICE

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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	12 Months	1	GBP	10822.00	N/A	96.90	1048651.80
									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		1048652.00
									Tax Payable Under Reverse Charge		No

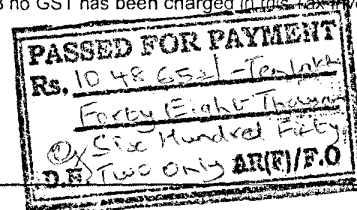
[RUPEES TEN LAKH FORTY EIGHT THOUSAND SIX HUNDRED FIFTY TWO ONLY]

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- 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 as reflected in our tax invoice.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on 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 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.)

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EPW Research Foundation

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 Phone: (022) 2885 4995 / 2887 3038/41 Fax: 2887 3038 E-Mail: its@epwrf.in
 GSTIN No.: 27AAATS0581L1Z8 PAN: AAATS0581L HSN/SAC Code: 998431

PROFORMA INVOICE

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

Invoice No: ITS000059

Date: 27.10.2022

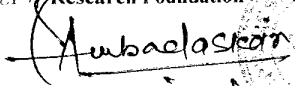
Order No: E-Mail

Date: 27.10.2022

SR. NO.	PARTICULARS	RATE (₹)	TOTAL AMOUNT (₹)
Renewal of Subscription to EPWRF India Time Series (EPWRF ITS) for One Year (University) (09/10/2022 to 08/10/2023)			
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2	Domestic Product of States of India	8,500.00	/
3	Price Indices	5,500.00	/
4	Agricultural Statistics	7,000.00	/
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10	Statistics of Mines	8,000.00	/
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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 (INFLIBNET e-Shodh Sindhu)	63,900.00	
	Net Total	75,600.00	
	Add: IGST @ 18%	13,608.00	89,208.00
22	Additional Modules:		
	Employment Statistics	11,000.00	/
23	Economic Census	4,500.00	/
24	Employment Exchange Statistics	4,500.00	/
25	Labour Statistics	7,000.00	/
26	Consumption Expenditure Statistics	7,000.00	/
27	Environment Statistics	5,500.00	/
28	Telecom Statistics	5,000.00	/
	Gross Total	44,500.00	
	Less: Discount	20,384.00	
	Net Total	24,116.00	
	Add: IGST @ 18%	4,341.00	28,457.00
(Rupees One Lakh Seventeen Thousand Six Hundred Sixty Five Only)		Total	1,17,665.00

PASSED FOR PAYMENT
 Rs. 1,17,665/- One Lakh Seventeen Thousand Six Hundred Sixty Five Only
 (The undersigned)
 D.F. Hande, ARIF/P.O.
 Shreeji Finance City

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

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E-mail: kishore@spaciousbookhouse.com / 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/615/2022-23 Date: 18/07/2022 Order Ref: GU/LIB/DB/I-eSS/Emerald/2022/22 Dated: 14/07/2022 SAC CODE : 997334</p>
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S.No.	Product Particulars	Subscription Period	Subscription Price in (£)	Con. GOC Rate in £	Subscription Price in INR
1.	<p>Emerald Premier Collection (309 titles) (GOC : April -2022) Publisher: Emerald Format: Online Access: IP based unlimited Access</p>	1 st Aug 2022 To 31 st July 2023	£ 9,875	£ 104.80 April 2022	10,34,900.00
Sub Total					10,34,900.00
Add: CGST@9%					—
Add: SGST@9%					—
Total Amount (rounded off)					10,34,900.00
(RUPEES TEN LAKH THIRTY FOUR THOUSAND & NINE HUNDRED ONLY.)					

*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

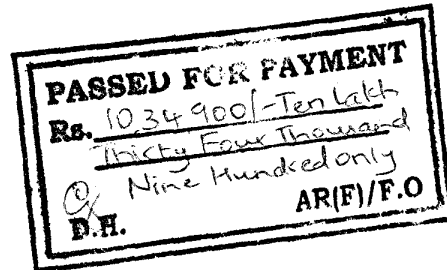
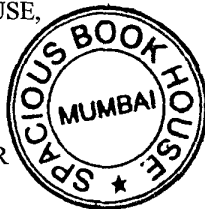
BANK ADDRESS: YOGI NAGAR, FALCON CREST, LINK ROAD, NEAR DON BOSCO HIGH SCHOOL.

TERMS & CONDITIONS:

- All disputes are subject to Mumbai jurisdiction only.
- Payment to be done 100% in advance
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- 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.
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FOR SPACIOUS BOOK HOUSE,


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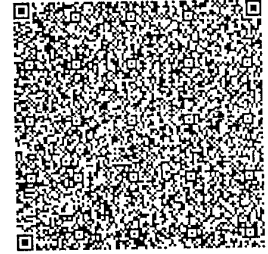
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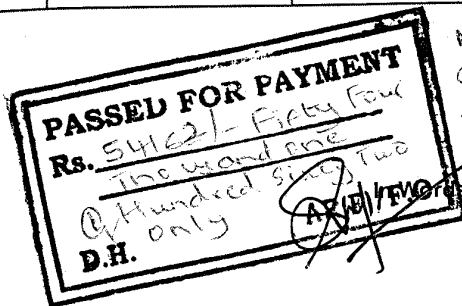
TAX INVOICE

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Ack Date : 2022-05-24 17:29:00



Invoice No : IPL-TX22-23-0067	Invoice Date : 24-05-2022
PO No : Email	PO Date : 19-05-2022
SO No : IPL-SO-2023-00272	SO Date : 24-05-2022
Place of Supply : 30-Goa	Payment Terms: Immediately
Customer Name : University of Goa Billing Address :Goa University Library Taleigao Plateau Goa Goa, State Code: 30 PIN: 403206 India GSTIN: 30AAAJG1189Q1Z1	Customer Name : University of Goa 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 2022 To 5th July 2023	998431	Nos 1.0	₹ 45,900.00	₹ 45,900.00
	Total			1.0		45,900.00



Net amount paid Rs. 53244/-
After deducting IGST @ 2%
on Rs. 45900/-

Total ₹ 45,900.00
IGST @ 18% ₹ 8,262.00
Grand Total ₹ 54,162.00

₹ 54,162/- INR Fifty Four Thousand, One Hundred And Sixty Two only

