

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: 27AAAFA0618E1Z4

PAN: AAAFA0618E

TAX INVOICE

Bill To Goa University

Goa University Library Sub.P.O.Goa University Taleigao - Plateau

Goa-403206, GOA

GSTIN: 30AAAJG1189Q1Z1

Invoice

FI/MUM100134

No : Date :

17/08/2021

:**e**: 17/08/20.

Order ref: GU/LIB/DB/IOP/eSS/2021/1 dated 30/07/2021

Cust ID: 1306/EB8089/MUM2787

S.N	Product/Service Details	Sub Period/Pricing Model	Туре	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 86 Journals. University will have perpetual access of the subscribed year content. Total number of access years is Current + 10 years backfiles - 2011 to June 2022 Publisher: IOP Publishing Ltd Url: www.ioppublishing.org		ON	998431	£ 5912.00	107.50	635540.00	-			635540.00

Rupees Six Lacs Thirty Five Thousand Five Hundred Fourty 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

Add CGST

Add SGST

Add IGST

Tax Amount: GST

Total AHount After Tax

₹ 635540.00

₹ 635540.00

or Allied Publishers Subscription Agency

Authorized Signatory



actor for this by the lad

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

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

CIN U72200KA2006PEC040165 / GSTIN : 29AACCT4896QEZ8

MSME-UAN : KR03E0010619 ; PAN : AACCT4896Q

vanve.informaticsglobal.com

Tax Invoice

invoice No : IPL-TX21-22-0261	Invoice Date: 06-07-2021
PO No : E-mail	PO Date: 01-07-2021
SC NU : IPL-SC-2022-00378	SO Date: 02-07-2021
Place of Supply: 30-Goa	Payment Terms: Immediately
Customer Name: University of Goa Billing Address: Taleigao Plateau Goa Goa State Code: 30 PIN: 403206 India GSTIN: 30AAAJG1189Q1Z1	Customer Name: University of Goa Shipping Address: Taleigao Plateau Goa Goa, State Code: 30 PIN: 403206 India GSTIN: 30/AAAJG1189Q1Z1

57	iten	Description	HSN	Quantity	Rate	Amount
	fBi_eSS India Business insight	india Business Insight (eSS) Subscription. 6tr. July 2021 To 5th July 2022	998431	Nos 1.0	₹ 45,900.00	. ₹45.900.00
\$	Yotal			1.0	Control of the Contro	45,900.00

PASSED FOR PRYMENT Sixty Two only in Word ATNET / IFFOr Bousand, One Hundred And Sixty Two only.

₹ 45.900.00 Total

IGST @ 18%

₹ 8,262.01

Grand Total

* Criedbrieht M

₹ 54 162.00

Avo Name: Informatics Publishing Ltd. Bank & Branch: Canara Bank, South End Road Branch, Bangalore, Avo Number 1173257000988, IFSC Code. CNRB0001173

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



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

Ref.No.: GIST/PI/2022-23/00057

: 02/05/2022 Date

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

PROFORMA INVOICE

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	Users	Cur	Unit Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Scopus	GOA	30	12 Months	1	USD	22063.00	77.87	1718045.81
				·····	Central Good	is and Se	x (CGST)	9%	0.00	
					State	Goods a	nd Servic	e Tax (SGST)	9%	0.00
Integrated Goods and Service Tax (IGST)								18%	309248.25	
			Total Invoice Value							1718046.00
Tax Payable Under Reverse Charge								e Charge		Yes

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

[RUPEES SEVENTEEN LAKH EIGHTEEN THOUSAND FORTY SIX 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 Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (Elsevier BV).
- 2. Order shall be forwarded to (Elsevier BV) for implementation upon receipt of advance payment as per below mentioned terms
- 3. VALIDITY: IDFC Bank TT Selling rate dated-02/05/2022 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
- 5. PUBLISHER'S PRODUCT AGREEMENT: Subscriber must execute Publisher's Product Agreement.
- 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.
- 8. The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (Elsevier BV) and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with
- 9. 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

Invoice No.: TI/202100127

Ref No.

: GIST/PI/2020-21/00909

Date

: 14/07/2021

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

TAX INVOICE

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	ACM DIGITAL LIBRARY	GOA	30	01/01/2021 - 31/12/2021	1	USD	7622.00	N/A	75.30	573936,60
			L		Central Goods	and Se	rvice Ta:	x (CGST)	9%		0.0
					State Good	s and Se	ervice Ta	x (SGST)	9%		0.00
					Integrated Good	s and S	ervice Ta	ax (IGST)	18%		103308.59
						To	tal Invo	ice Value			573937.00
					Tax Payabl	e Under	Revers	e 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 FIVE LAKH SEVENTY THREE THOUSAND NINE HUNDRED THIRTY SEVEN ONLY]

Note: Conversion on the date of payment shall be applicable and incase of any increase in conversion supplementary invoice shallbe raised for payment.

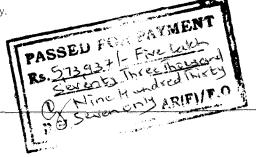
Payment Option:

- 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 [ACM]
- 2) The OIDAR Order is being forwarded to [ACM] for implementation. The services covered by this Tax Invoice shall be supplied directly by [ACM] 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
- 3) VALIDITY: SBI TT Selling Bank Conversion rate dated 14/07/2021 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
- 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.







ARM Information Services

105, 5th Floor, Dangat Corner, Vikas Nagar, Dehu Road, Pune - 412101 Tel.: 020-27673350; Mobile: +91-9970519404/7030125200 Email: arminfoserv@gmail.com

TAX INVOICE

Customer's Name & Address	To, The Director Knowledge Resource Centre Goa University University road, Taleigao Goa - 403206		Invoice Date		V/2021-22/01 7.08.21					
ustome	Your P.O.Ref No: GU/LIB/DB/Emerald/eSS/2021/1 dtd 30.07.21									
S.No.	Description	Period	Offer Price (in GBP)		Price (in Rupees)					
1	Emerald e Shodh Sindhu 312 e Journal Collection	01/09/20 - 31/08/21	9,935	107.50	10,68,012.50					
				Gross Amt	10,68,012.50					

Amount in words: Rupees Ten Lakhs Sixty Eight Thousand and Twelve Only

BANK DETAILS

Please remit payments to the following bank account: ACC HOLDERS NAME: ARM INFORMATION SERVICES

BANK : ICICI BANK

BRANCH: ST THOMAS MOUNT, CHENNAI

ACCOUNT: 234805000812 IFSC CODE: ICIC0002348

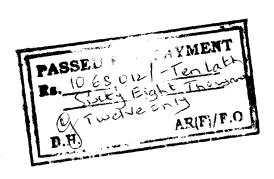
Local Correspondence Address : No.105, 5th Floor, Dangat Corner, Vikas Nagar, Dehu Road, Pune -

412101, Tel.: 020-27673350.

Mobile: +91-9970519404/703012500

Email: arminfoserv@gmail.com

For: ARM HOTORNATION SERVICES



Invoice

GBP Currency Payment terms 30 Days Doc type INVO Сору

Tax

Invoice to:

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 journals.cambridge.org/action/privacy

Goa University Taleigao Plateau 403 206 Goa 403 206 India

Account no. 2000035537

Invoice no. 9694544Y

. 1

Invoice date 30-AUG-21

Page

Despatch to

Members of NSP 83434 buying group

Contract 0000017123

Order reference	Description	Qty	Value	Shipping & Handling	Tax	Discount	Total due
The second secon	CUP ess Collection 2021 for Goa University					***************************************	
GU/LIB/DB/CUP/	NSP_83434 Collection	1	15820.00	0.00	0.00	0.00%	15820.00
	Bank Payment details: Barclays Bank PLC, St Andrew's St, Sort Code No: 20-17-68 Account No: 7020 IBAN No: GB48 BARC 2017 6870 2059 31 SWIFT: BARCGB22	Cambr 5931	dge, UK				į
					76%%	7. 1 °	Dan et gereje.
					\$.	rafara 1933 MANA SARA	AUGOS.
			,			- Os	Pen.
	GBP 15820 @ 102.81 PASSED FOR PAYMENT PASSED FOR PAYMENT	N					
	The word Sever In the Charge of the Charges of the	red					
	1 The word Second	<u>. </u>					ya
59098/001 7IND PX	D.H. Paise Eighry Diagram		15820.00	0.00	0.00		15820.00

FOR CAMBREDGE UNIVERSITY PRESS, U.K.

Amount Paid

Amount Due

0.00

15820.00

CAMBRIDGE UNIVERSITY PRESS

Shaftesbury Road

University Printing House

Cambridge CB2 8BS, UK

VAT reg no. GB 823 847 609

EBSCO

PROFORMA TAX INVOICE

Detail of Supplier

GSTIN

Name

9917USA29012OSE

1/21-22/PI-117

Address

EBSCO INTERNATIONAL INCORPORATED. 5724, Highway 280 East, Birmingham, Alabama, United States of America-35242

S.no. of Invoice

Date of invoice PAN Number

08 July 2021 AACCE-3535-D

Details of Receiver (Billed to)

Name Address I/C Librarian, Goa University Sub Post Office, Taleigao Plateau

State

403206

State Code PAN

AAAJG1189Q

GSTIN (Unique IDI

30AAAJG1189Q1Z1

Place of Supply

Sr.

Total Quote Value (in figure)

Total Quote Value (In Words)

Amount of Tax subject to Reverse Charge

(Refer Paint No. 9 of Terms & Conditions)

Taleigao Plateau, Goa

No.	Description of Goods/Services

IEEE Computer Society Digital Library (IEEE CSDL Online) Tier 3

SUB TOTAL

PROFORMA TAX INVOICE

HSN/service Subscription Period

22 August 2021

to

21 August 2022

accounting Unit code

List Price (\$)

83.18%

5 of the Income-tax Act in the name of EBSC

Discount

(\$)

4,070

Currency

Exchange

Rate

75.15

USD Value

\$4,070.00

\$4,070.00 ₹

Special

Discounted

Price

₹ 3,05,860.50 INR Value

₹ 3,05,860.50

₹ 3,05,860.50

3,05,860.50

Total

(INR)

Taxable Value Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)

International

Total Value

998431

3,05,861 Rs. Three Lacs Five Thousand Eight Hundred and Sixty One Only

a tine sector mean

ernational Inc. PAN-AACCE-3535/D

I in case any of the customer desires to deduct tax at source, the same must be deducted under se-2 PLIRCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED

3 Please pay amount in advance and there should be no partial payments.

4.8abk Exchange rate - BOI rate is applicable as on the date of payment.

5 Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.

this Price is valid for 22 days from the date of Proforma Bill of Supply/Invoice/Tax Invoice

agment is made directly from overseas supplier.

35CO 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 O international Inc. in India.

Since, your institute is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your institute under reverse charge as per Notification No 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO Account Name EBSCO International Inc

: įBank Namel Neutsche Bank RECCODE DESTORAGE

: |Deutsche Bank AG, Filiale New Deini, Globai Business Services, 18-20 , 14th Finor H™ House K G Marg, 110 001 New Delb

ACCUUNT NU 1566934000

BANK DETAILS

US DOLLARS TRANSFERS CAN BE SENT TO Account Name : EBSCO International Inc.

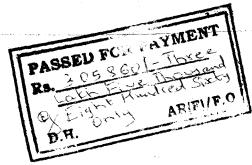
5724 Highway 280 Fast Birmingham Alabama United States of America, 35242

SWIFT CODE - WEBIUSAS

Bank Allime & Address (Medistary) dank (up francisco, CA USÁ

ABA: 121000248

ACCOCN* NO. 200 807. 358735



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

PROFORMA INVOICE

Invoice To: In-Charge Librarian, University Central Library

Goa University, Taleigao Taleigao Plateau – 403 206, Goa

GSTIN No.: N. A.

Invoice No: ITS000018 Date: 21.06.2022

		RATE (₹)	AMOUNT (₹)
	Renewal of Subscription to EPWRF India Time Series (EPWRF ITS)		
ļ	for One Year (University)		
	(09/10/2021 to 08/10/2022)		
1	National Accounts Statistics of India	8,000.00	
2	Domestic Product of States of India 87696	8,500.00	
3	Duiga Indiana	5,500.00	
4	Agricultural Statistics	7,000.00	
5	Agricultural Statistics Agricultural Wages in India	4,500.00	ı
6	Wage Rates in Rural India	4,500.00	<i>*</i>
7	Annual Survey of Industries	11,000.00	1
8	Industrial Production Series	5,500.00	v.
9	Mineral Statistics & 400	7,000.00	
10		1 1	<i></i>
11	Statistics of Mines Power Sector Statistics (-) 168 12 10 165	4,500.00	1
12		5,500.00	1
13	External Sector Statistics 82 32 Monetary Statistics	5,500.00	Č
14	Financial Markets + 151 2	12,500.00	1,
15	Thancia Markets	11,000.00	
16	Banking Statistics Insurance Statistics	4,500.00	./
17	Finances of the Government of India 75600	4,500.00	4
18	Finances of the Governments		1
19	Finances of State Governments Combined Government Finances (-) 1512(276) 685	5,500.00	$Z_{\mathcal{F}}$
20	Health Statistics	5,500.00	
21	Educational Statistics	5,500.00	/ /
21	Gross Total	1,39,500.00	
	Gross Total Less: Discount (INFLIBNET e-Shodh Sindhu)	63,900.00	
	Net Total 8 7696	75,600.00	
	Add: IGST @ 18%	13,608.00	89,208.00
ŀ	Add. IODI (6) 1070		,
į	New Modules:	hor K. Ban	Mr. Nandkis
22		11,000,00	
23	Employment Statistics Economic Centre Gross Total PASSEU FOR PAYMENT A line of the line	4,500.00	11 0
23	Gross Total PASSEU	15,500.00	
1	Less: Discount	7,100.00	
ĺ	Net Total	8,400.00	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Add: IGST @ 196	1,512.00	9,912.00
	ARISE.		
	1 8.8	T	00 120 00
(Rupees Nine	ty Nine Thousand One Hundred Venty Only	Total	99,120.00

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.



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: 27AAAFA0618E1Z4

PAN: AAAFA0618E

PROFORMA INVOICE

Bill To The Registrar

Goa University

Goa University Library, Sub.P.O.Goa University, Taleigao - Plateau

Goa - 403206, GOA

GSTIN: 30AAAJG1189Q1Z1

Invoice

EB6499/MUM2551

No : Date :

03/02/2021

Order ref: Renewal of eSS ScienceDirect - 2021

Cust ID: 1306

S.N	Product/Service Details	Sub Period/Pricing Model	Туре	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 2021-Dec 2021/SR	ON	998431	US\$ 175822.00	76.80	13503129.60				13503129.60

Rupees One Hundred Thirty Five Lacs Three Thousand One Hundred Thirty 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. This Proposal is valid for 30 days from the date of issue 2. Price quoted is that of 2021 eSS

negotiated price

3. Online access shall be provided campus wide through dedicated IP Address

 Total Amount before
 ₹

 Tax
 13503130.00

 Add CGST
 -

 Add SGST
 -

 Add IGST
 ₹ 00.00

 Tax Amount: GST
 ₹ 00.00

 Total Amount After Tax

For Allied Publishers Subscription Agency

13503130.00

Bill To Address:

Proforma Invoice No.PF:468/2021

Date :22/09/2021

LIBRARIAN

GOA UNIVERSITY LIBRARY

GOA UNIVERSITY

TALEGAON

GOA-403209
Your Order Referen

	Your O	rder Reference No: Your Email dated 21.09.2021		S	AGE SUBSCRIPT	10N FOR 2022	
7	Геrms	Title Name & Details	No.of issues	Subscription Period	Subscription amount in org currency	Subscriptio n Amount in Rupees	
	1 yr	JNL OF CONFLICTS RESOLUTION	10	JAN-DEC2022	\$2149.00	167,407.10	
	1 yr	INTL STUDIES	4	JAN-DEC2022	5270	5,270.00	/
	1 yr	LATIN AM PERSPECTIVES BM	6	JAN-DEC2022	\$897.00	69,876.30	~
	1 yr	EAST EUROPEAN POLITICS AND SOCIETIES	4	JAN-DEC2022	\$582.00	45,337.80	1
	1 yr	WORLD AFFAIRS	4	JAN-DEC2022	\$382.00	29,757.80	1
	1 yr	CONFLICT MANAGEMENT AND PECE SCIENCE	6	JAN-DEC2022	£421.00	45,004.90	
	1 yr	INDIA QUARTERLY	4	JAN-DEC2022	5695	5,695.00	1
	1 yr	JADAVPUR JNL OF INTL RELATIONS	2	JAN-DEC2022	4480	4,480.00	1
	1 yr	JNL OF ASIAN SECURITY AND INTL AFFAIRS	3	JAN-DEC2022	6175	6,175.00	/
	1 yr	INSIGHT ON AFRICA	2	JAN-DEC2022	4480	4,480.00	
	1 yr	CONTEMPORARY REVIEW OF MIDDLE EAST	4	JAN-DEC2022	8225	8,225.00	
	1 yr	THE BRITISH JNL OF POLITICS AND INTL RELATIONS	4	JAN-DEC2022	£570.00	60,933.00	/
	1 yr	JNL OF EURASIAN STUDIES		OPEN A	CCESS	0.00	
	^ yr	JNL OF CURRENT CHINESE AFFAIRS PRINT+ONLINE	3	JAN-DEC2022	£59.00	6,307.10	/
	1 yr	JNL OF POLITICS IN LATIN AMERICA PRINT+ONLINE	. 3	JAN-DEC2022	£59.00	6,307.10	_
	1 yr	JNL OF CURRENT SOUTHEAST ASIAN AFFAIRS PRINT+ONLINE	3	JAN-DEC2022	£59.00	6,307.10	•
	1 yr	SECURITY DIALOGUES	6	JAN-DEC2022	£898.00	95,996.20	_
	1 yr	COOPERATIONS AND CONFLICTS	• 4	JAN-DEC2022	£590.00	63,071.00	

EUROPEAN JNL OF INTL RELATIONS JAN-DEC2022 / £1015.00 108,503.50 **EUROPEAN UNION POLITICS** JAN-DEC2022 / £703.00 75,150.70 INTL RELATIONS JAN-DEC2022 £683.00 73,012.70 Total: 887,297.30 Add:Postage & Hadling (RUPEES EIGHT LAKH EIGHTY SEVEN THOUSAND TWO HUNDRED NINETY SEVEN ONLY) Grand Total: 887,297.30 1 \$=77.90 For SPRINKLE AGENCY LLP 1 £=106.90

Bank Details

Beneficiary: SPRINKLE AGENCY LLP

Bank Name: STATE BANK OF INDIA

Account No.:38375941202

Branch Address: Churchgate, Mumbai

IFSC Code : SBIN0001821 PAN NO. : ADWFS0756N



