

# INVOICE

INVOICE NUMBER:  
953536803

INVOICE DATE:  
20.02.2023

TAX INVOICE

CUSTOMER NUMBER:  
1833447

Please quote your customer number on all correspondence

TERMS:  
Payable in 90 Days



Taylor & Francis  
Taylor & Francis Group

A Trading Division of Informa UK Limited

INVOICE TO:  
GOA University Library  
University Librarian  
Taleigao Plateau  
403 206 GOA  
INDIA

DESPATCH TO:  
GOA University Library  
University Librarian  
Taleigao Plateau  
403 206 GOA  
INDIA

Customer GST number:

OUR REF:

Our GST Number:  
9917GBR290080SZ

ORDER NUMBER:  
9068307

CUSTOMER ORDER:

ORDER REF.	QTY	ISBN/ISSN	TITLE	UNIT PRICE USD	DISC	NET VALUE USD	GST	GST %	
TF Books eBook sale	1	BD.EBOOK	130 eBook titles	17.172,91	0,00%	17.172,91	858,65	5,	
<b>REMARKS:</b> This is Indian GST at 5.00% = 70307.76 INR @ 81.88174 .				<b>TOTAL</b>	17.172,91	0,00	17.172,91	858,65	
				<b>TOTAL USD</b>		<b>18.031,56</b>			
				<b>AMOUNT DUE USD</b>		<b>18.031,56</b>			

Please see payment details overleaf...

For more information on our products, please visit <http://tandf.co.uk>

Informa UK Limited: 1072954  
Registered in England and Wales. Registered Office: 5 Howick Place, London, SW1P 1WG  
Do not use this address for correspondence

HSN Number: 998431

## Payment and Customer Services Information

Payment may be made by bank/wire transfer, cheque/check, credit/charge card.

- Please do not send cash through the post.
- All payments should be payable to Informa UK Limited unless otherwise indicated below.
- If making payment by cheque/check please write your Customer number on the reverse and send payment with your remittance as below.
- Please ensure your bank notes your invoice number when submitting your payment or alternatively you can email your payment details to our receipts team on [ReceiptsRemittances@informa.com](mailto:ReceiptsRemittances@informa.com)
- For security purposes emailed credit card details will not be accepted

### Payment by Bank Transfer

Please instruct your bank to quote your Customer Number as the transaction reference and pay to the account indicated below.

The personal information shown on this letter, and/or provided by you, will be held on a database and may be shared with companies in the Informa Group in the UK and internationally. If you do not wish your details to be available to companies in the Informa Group, please write to the Database Manager, 240 Blackfriars, London, SE1 8BF Telephone: +44 20 80520687 Fax: E-mail: [integrity@informaconnect.com](mailto:integrity@informaconnect.com)

Occasionally your details may be obtained from, or made available to, external companies for marketing purposes. If you do not wish your details to be made available to external companies, please write to the Database Manager, 240 Blackfriars, London, SE1 8BF Telephone: +44 20 80520687 Fax: E-mail: [integrity@informaconnect.com](mailto:integrity@informaconnect.com)

Bank Name : Bank of America  
222 Broadway  
Mailcode NY3 222 14 03  
New York  
NY 10038, USA

Account Name : Informa UK Ltd

Account Number : 2753109322

ABA for Wires : 026009593

ABA for ACH : 021000322

Swift Reference : BOFAUS3N

### Payment by Cheque

Please use the remittance advice and send it together with your payment.

Address : T&F Customer Services  
Suite N, The Octagon, 27 Middleborough  
Colchester  
CO1 1TG  
UK

### Payment by Credit/Charge Card:

You may use the following link to our secure Payment Platform; or contact our Customer Service Department  
<https://secure.taylorfrancis.com/payment?brand=tandf&p1=0953536803&p2=0009068307&p3=0001833447>

### Customer Services

Address : T&F Customer Services  
Suite N, The Octagon, 27 Middleborough  
Colchester  
CO1 1TG  
UK

Tel : +44 (0) 20 8052 2030

Fax :

Email : [OrderSupport@TandF.co.uk](mailto:OrderSupport@TandF.co.uk)

For information on how we use your personal data and customer privacy please visit  
<http://taylorandfrancis.com/customer-privacy>

The personal information shown on this letter, and/or provided by you, will be held on a database and may be shared with companies in the Informa Group in the UK and internationally. If you do not wish your details to be available to companies in the Informa Group, please write to the Database Manager, 240 Blackfriars, London, SE1 8BF Telephone: +44 20 80520687 Fax: E-mail: [integrity@informaconnect.com](mailto:integrity@informaconnect.com)

Occasionally your details may be obtained from, or made available to, external companies for marketing purposes. If you do not wish your details to be made available to external companies, please write to the Database Manager, 240 Blackfriars, London, SE1 8BF Telephone: +44 20 80520687 Fax: E-mail: [integrity@informaconnect.com](mailto:integrity@informaconnect.com)



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
<b>Total Invoice Value</b>											<b>1774968.00</b>
<b>Tax Payable Under Reverse Charge</b>											<b>Yes</b>

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

Payment Option:

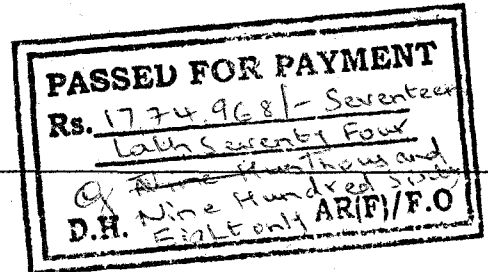
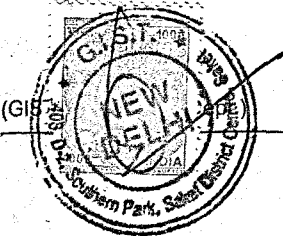
1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTR/UTR Number 4. Bank Name, City and Branch.

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 [Elsevier BV]
- 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
- VALIDITY:** SBI TT Selling rate dated-19/07/2022 has been applied and is valid for 15 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 for providing online access
- 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.
- JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.



# 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.** 9788108Y  
**Invoice date** 28-JUL-22  
**Tax** GB823847609  
Page 1

**Despatch to**  
Members of NSP\_108756  
buying group  
  
Contract 0000018746

Order reference	Description	Qty	Value	Shipping & Handling	Tax	Discount	Total due	
GU/LIB/DB/I-eS	Goa University GU/LIB/DB/I-eSS/CUP/2022/23 NSP_108756 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	15820.00	0.00	0.00	0.00%	15820.00	
71001/003 7IND PXG		<b>Totals</b>	0	15820.00	0.00	0.00	15820.00	
							<b>Amount Paid</b>	0.00
							<b>Amount Due</b>	15820.00

**PASSED FOR PAYMENT**  
Rs. 1483,096.96  
D.H. AR(F)/F.O.

16/07/2022 11:00 AM  
16/07/2022 11:00 AM  
16/07/2022 11:00 AM

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](https://journals.cambridge.org/action/privacy)



**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/ACMDL/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
<b>Net Payable Amount</b>								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
<b>Total Invoice Value</b>											<b>604099.00</b>
<b>Tax Payable Under Reverse Charge</b>											<b>Yes</b>

"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:**

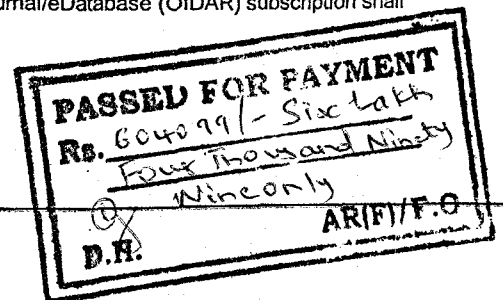
1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.

OR

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 [ACM]
- 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 Government
- VALIDITY:** SBI TT Selling rate dated-20/07/2022 has been applied and is valid for 15 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 for providing online access
- 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.
- JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.



GOA UNIVERSITY LIBRARY

INWARD NO. 200

DATE 11/11/2022

AL/IE  
11/11/22

EBSCO		PROFORMA TAX INVOICE							
<b>Detail of Supplier</b>									
GSTIN	9917USA290120SE								
Name	EBSCO INTERNATIONAL INCORPORATED.								
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242								
S.no. of Invoice	1/22-23/PI-530								
Date of Invoice	Thursday, November 3, 2022								
PAN Number	AACCE-3535-D								
<b>Details of Receiver (Billed to)</b>									
Name	The Librarian, Goa University								
Address	Sub Post Office, Taleigao Plateau								
State	Goa								
State Code	403206								
PAN	AAAJG1189Q								
GSTIN (Unique ID)	30AAAJG1189Q121								
Place of Supply	Taleigao Plateau, Goa								
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					
<b>Terms and conditions:</b>									
<p>1. 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.</p> <p>2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.</p> <p>3. Please pay amount in Bank rate is applicable.</p> <p>5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.</p> <p>6. This Price is valid for 21 days from the date of Bill of Supply/Invoice/Tax Invoice.</p> <p>7. Shipment is made directly from overseas supplier.</p> <p>8. 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.</p> <p>9. 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.</p>									
<b>BANK DETAILS</b>									
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					5724, Highway 280 East, Birmingham, Alabama, United States of America -35242				
IFS CODE : DEUT0796DEL					SWIFT CODE : WFBUI565				
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT					Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,				
House K G Marg, 110 001 New Delhi					ABA: 121000248				
ACCOUNT NO.: 1566934000					ACCOUNT NO.: 2000027338795				

PAID FOR PAYMENT  
₹ 3,99,913/- Three Lakh  
Ninety Nine Thousand  
& Nine Hundred Thirteen  
Only AME/EO

PAID FOR PAYMENT  
₹ 3,99,913/- Three Lakh  
Ninety Nine Thousand  
& Nine Hundred Thirteen  
Only AME/EO

PROFORMA TAX INVOICE

EBSCO INTERNATIONAL INC  
CORPORATE SEAL  
DELAWARE

# INVOICE

# CAS



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

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

ACS India GSTIN: 9917USA29015OS8


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  
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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](mailto:HELP@CAS.ORG)

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

DESCRIPTION	QTY	UNIT PRICE	SUBTOTAL	ADJUSTMENT APPLIED	TAX	TOTAL
CAS SciFinder <sup>®</sup> 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						
<b>TOTAL</b>			<b>\$20,335.00</b>			<b>\$20,335.00</b>

**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](mailto: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](mailto: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 : 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/MUM100401 <b>Date :</b> 12/08/2022 <b>Order ref :</b> GU/LIB/DB/I-eSS/SD/2022/40 dated 09.08.2022 <b>Cust ID :</b> 1306/EB9837/MUM3018
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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 2022-Dec 2022/SR	ON	998431	US\$ 175822.00	82.80	14558061.60	--	--	--	14558061.60

<b>Rupees One Hundred Forty Five Lacs Fifty Eight Thousand Sixty One and Six Zero Paise 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	<table border="1"> <tr> <td><b>Total Amount before Tax</b></td> <td>₹ 14558061.60</td> </tr> <tr> <td>Add CGST</td> <td>--</td> </tr> <tr> <td>Add SGST</td> <td>--</td> </tr> <tr> <td>Add IGST</td> <td>₹ 00.00</td> </tr> <tr> <td><b>Tax Amount: GST</b></td> <td>₹ 00.00</td> </tr> <tr> <td><b>Total Amount After Tax</b></td> <td>₹ 14558061.60</td> </tr> </table>	<b>Total Amount before Tax</b>	₹ 14558061.60	Add CGST	--	Add SGST	--	Add IGST	₹ 00.00	<b>Tax Amount: GST</b>	₹ 00.00	<b>Total Amount After Tax</b>	₹ 14558061.60
<b>Total Amount before Tax</b>	₹ 14558061.60												
Add CGST	--												
Add SGST	--												
Add IGST	₹ 00.00												
<b>Tax Amount: GST</b>	₹ 00.00												
<b>Total Amount After Tax</b>	₹ 14558061.60												

**PASSED FOR PAYMENT**  
 Rs. 1,45,58,062/- One crore  
 Fifty Five lakh Fifty  
 Eight Thousand Sixty  
 D.H. Two only

For Allied Publishers Subscription Agency



**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

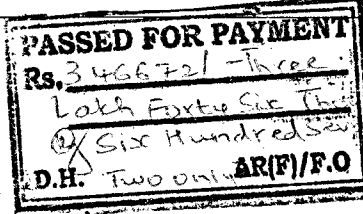
Order No GU/LIB/Grammarly/2023/113  
 Order Date 30 Mar 2023  
 Invoice No T/TLS/22-23/0209  
 Date 30 Mar 2023  
 CIN No U73100DL1998PTC095442  
 UOM Annual  
 Conv. Scheme AXIS  
 GSTIN 07AAACT8869K2ZM  
 State Delhi  
 State Code 07  
 FPBAI Reg. No. MT042  
 HSN Code 998431

**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 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
<b>Total (Rs.)</b>									<b>293790.00</b>
								<b>SGST @9% on Net Amt in INR</b>	<b>0.00</b>
								<b>CGST @9% on Net Amt in INR</b>	<b>0.00</b>
								<b>IGST @18% on Net Amt in INR</b>	<b>52882.20</b>
<b>Total Amount (Rs.) :</b>									<b>346672.20</b>
Indian Rupees Three Lakh Forty-six Thousand Six Hundred Seventy-two and paise Twenty Only									

NEFT/RTGS Details :-

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



Amount paid  
 Rs. 3,46,672  
 (1) IASD 5876  
 Rs. 3,40,796/-

" 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.



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

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

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

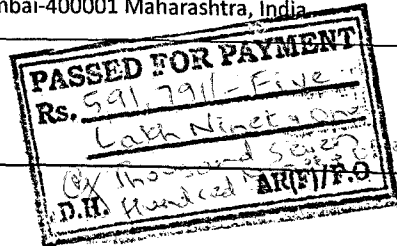
**Bank Details :**

**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

<b>Total Amount before Tax</b>	₹ 591791.20
Add CGST	--
Add SGST	--
Add IGST	₹ 00.00
Tax Amount: GST	₹ 00.00
<b>Total Amount After Tax</b>	₹ 591791.20



For Allied Publishers Subscription Agency



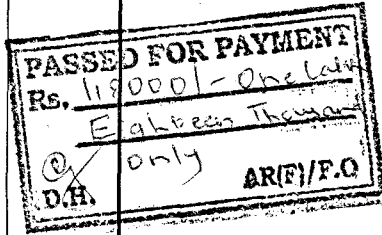
*Dehu*  
Authorized Signatory

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@capitalmarket.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
---	---

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

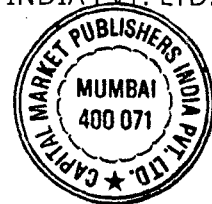


E. & O.E

For CAPITAL MARKET PUBLISHERS INDIA PVT. LTD.

CIN : U22200MH1985PTC038052  
 PAN : AAACI2686P  
 GSTIN : 27AAACI2686P1ZZ

Authorised Signatory



**Please Note:**

1. Payment by i. RTGS / NEFT :

<b>Beneficiary Name</b>	Capital Market Publishers India Pvt Ltd.	<b>Bank Name</b>	Indian 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.

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

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



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

*AR/II*  
*[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**

Ref. No:- PO No.: GU/LIB/DB/I-eSS/RSC/2022/59, Dated-14/11/2022											
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	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
									<b>Total Invoice Value</b>		<b>1048652.00</b>
									<b>Tax Payable Under Reverse Charge</b>		<b>No</b>

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

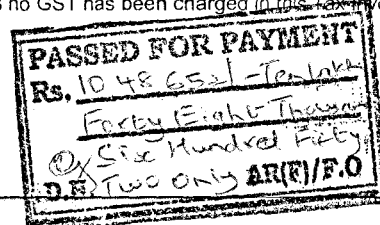
**Payment Option:**

- 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.
- 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 [RSC]
- The OIDAR Order is being forwarded to [RSC] for implementation. The services covered by this Tax Invoice shall be supplied directly by [RSC] 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
- VALIDITY:** GOC Conversion rate (month of November 2022) 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 for providing online access
- 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.)



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:** ITS000059

**Date:** 27.10.2022

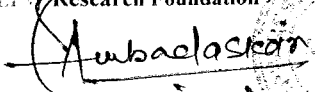
**Order No:** E-Mail

**Date:** 27.10.2022

SR. NO.	PARTICULARS	RATE (₹)	TOTAL AMOUNT (₹)
<b>Renewal of Subscription to EPWRF India Time Series (EPWRF ITS) for One Year (University) (09/10/2022 to 08/10/2023)</b>			
1	National Accounts Statistics of India	8,000.00	/
2	Domestic Product of States of India	8,500.00	/
3	Price Indices	5,500.00	/
4	Agricultural Statistics	7,000.00	/
5	Agricultural Wages in India	4,500.00	/
6	Wage Rates in Rural India	4,500.00	/
7	Annual Survey of Industries	11,000.00	/
8	Industrial Production Series	5,500.00	/
9	Mineral Statistics	7,000.00	/
10	Statistics of Mines	8,000.00	/
11	Power Sector Statistics	4,500.00	/
12	External Sector Statistics	5,500.00	/
13	Monetary Statistics	5,500.00	/
14	Financial Markets	12,500.00	/
15	Banking Statistics	11,000.00	/
16	Insurance Statistics	4,500.00	/
17	Finances of the Government of India	4,500.00	/
18	Finances of State Governments	5,500.00	/
19	Combined Government Finances	5,500.00	/
20	Health Statistics	5,500.00	/
21	Educational Statistics	5,500.00	/
	<b>Gross Total</b>	<b>1,39,500.00</b>	
	Less: Discount (INFLIBNET e-Shodh Sindhu)	63,900.00	
	<b>Net Total</b>	<b>75,600.00</b>	
	Add: IGST @ 18%	13,608.00	89,208.00
22	<b>Additional Modules:</b>		
	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	/
	<b>Gross Total</b>	<b>44,500.00</b>	
	Less: Discount	20,384.00	
	<b>Net Total</b>	<b>24,116.00</b>	
	Add: IGST @ 18%	4,341.00	28,457.00
<b>(Rupees One Lakh Seventeen Thousand Six Hundred Sixty Five Only)</b>		<b>Total</b>	<b>1,17,665.00</b>

**PASSED FOR PAYMENT**  
 Rs. 1,17,665/- One  
 Lakh Seventeen  
 Thousand Six  
 Hundred AR(F)/F.O  
 Sixty Five Only

**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.



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**

<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><b>Emerald Premier Collection (309 titles)</b> (GOC : April -2022)</p> <p>Publisher: Emerald Format: Online Access: IP based unlimited Access</p>	1 <sup>st</sup> Aug 2022 To 31 <sup>st</sup> July 2023	£ 9,875	£ 104.80 April 2022	10,34,900.00
<b>Sub Total</b>					10,34,900.00
<b>Add: CGST@9%</b>					—
<b>Add: SGST@9%</b>					—
<b>Total Amount (rounded off)</b>					10,34,900.00
<b>(RUPEES TEN LAKH THIRTY FOUR THOUSAND &amp; NINE HUNDRED 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

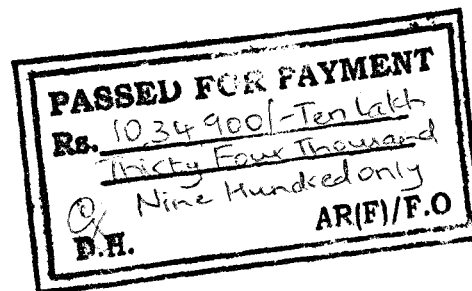
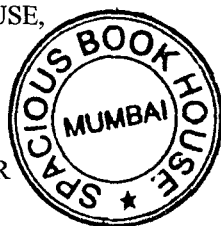
BANK ADDRESS: YOGI NAGAR, FALCON CREST, LINK ROAD, NEAR DON BOSCO HIGH SCHOOL.

**TERMS & CONDITIONS:**

- All disputes are subject to Mumbai jurisdiction only.
- Payment to be done 100% in advance
- 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



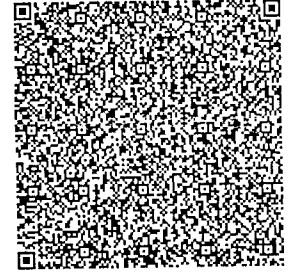


## Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,  
Bangalore - 560 004, India  
Tel : +91-80-40387777 | Fax : +91-80-40387600  
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8  
MSME-UAN : KR03E0010619 / PAN : AACCT4896Q  
[www.informaticsglobal.com](http://www.informaticsglobal.com)

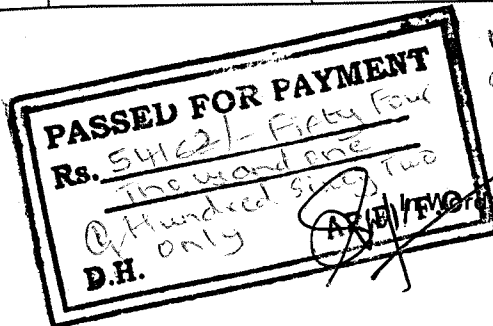
### TAX INVOICE

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Ack.No 112213173811852  
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 IGS@2%  
on Rs. 45400/-

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

Words : INR Fifty Four Thousand, One Hundred And Sixty Two only

