



CENTRAL LIBRARY

4.2.3. Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals during the last five years




Year 1

***2019-2020 e-Journal & Other
e-Resource Bills***

Year 1 (2019-2020) - SUMMARY

E-JOURNAL & OTHER E-RESOURCE BILLS:

SNo.	Invoice No. & Date	Subscription Agency	Amount
1	GL2788/CHE6350, dt.16.05.2019	Allied Publishers Subscription Agency	159914.00
2	MANU07191857,dt.24.07.2019	Manupatra Information Solutions Pvt. Ltd.	106200.00
3	EXT/19-20/1078,dt.13.11.2019	Eastern Book Co. Pvt. Ltd.	115500.00
4	TI/201900495,dt.27.12.2019	Global Information Systems Technology - Bentham Science Pharmacy	107424.00
5	I/19-20/Dec-060,dt.27.12.2019	EBSCO Information Services India Pvt.Ltd. - IEEE	542322.00
6	MA/2019/CR/000017,dt. 31.12.2019	Allied Publishers Private Limited	484653.00
7	MED/16/MDX/064, dt.04.07.2017	Vans Scientific Information	189175.00
8	EB3304/CHE6672,dt. 03.01.2020	Allied Publishers Subscription Agency - ProQuest ABI/INFOM Global	200000.00
9	PR/201900580&PR/201900579,dt. 08.01.2020	Global Information Systems Technology - ASME&ASCE	897079.00
10	0022, dt. 10.01.2020	DaiKnow Pvt. Ltd. - Micromedex Clinical Knowledge Suite	180000.00
11	E/19-20/Feb-092 & E/19-20/Feb-093, dt. 27.02.2020	EBSCO Information Services India Pvt. Ltd. - ASP & BSE	1138903.00
12	GL4146/che1358,dt. 16.03.2020	Allied Publishers Subscription Agency	167431.00
13	58531/2019-20,dt. 12.11.2019	DELNET	13570.00
Total			4302171.00


REGISTRAR
VELS INSTITUTE OF SCIENCE, TECHNOLOGY
& ADVANCED STUDIES (VISTAS)
 Velan Nagar, P.V. Vaithiyalingam Road,
 Pallavaram, Chennai-600 117.



Allied Publishers Subscription Agency

An ISO 9001:2008 Certified Company

PB # 7221, Ethiraj Salai PO,25/10, Ethiraj Lane,Commander in Chief Rd,Egmore, . CHENNAI, TAMIL NADU, 600 008,
INDIA

Telephone : 044-28215235

Email : chennai.journals@alliedpublishers.com

GSTIN : 33AAFA0618E1ZB

PAN : AAFA0618E

INVOICE(pr)

Bill To	The registrar Vels Institute of Science, Technology and Advanced Studies(VISTAS) P.V. Vaithiyalingam Road, Pallavaram, Chennai-600117 , TAMIL NADU GSTIN : Enter GST No	Invoice No : EB3304/CHE6672
		Date : 3/1/2020 Order ref : Renewal Subscription to PMC Cust ID : 3963 Payment terms: Fully recd Rt.No.19244 dt.3.1.2020

S.N	Journal/service Details	Sub Period/Pricing Model	Type	HSN/SAC	Offer Price	Conv. Rate	Invoice Value INR	CGST@9% INR	SGST@9% INR	IGST@18% INR	Total Amount INR
1	Title : <u>Proquest Management Collection</u> Publisher : ProQuest : Jan 2020-Dec 2020 Renewal Subscription to Proquest Management colection	Jan 2020-Dec 2020	ON	998431	Rs 169491.51	1.00	169491.51	15254.24	15254.24	--	199999.99

Rupees Two Lacs Only	Total Amount before Tax ₹ 169492.00
Bank Details : Beneficiary : Allied Publishers Subscription Agency Bank A/c : 20017940617 (CA) IFSC Code : MAHB0000400	Add CGST ₹ 15254.24
Bank Name & Address: BANK OF MAHARASTRA (Anna Salai) 603,Anna Salai,Chennai 600 006	Add SGST ₹ 15254.24
	Add IGST --
	Tax Amount: GST ₹ 30508.48
	Total Amount After Tax ₹ 200000.00

For Allied Publishers Subscription Agency

Authorized Signatory

INVOICE



Shw
18/12/2020

DaiKnow Pvt. Ltd.
(formerly Satya Management Services Pvt Ltd)
85 Kadambari, Rohini Sector 9
Delhi 110085
India

sales@daiknow.com, finance@daiknow.com

BILL TO
Vels Institute of Science, Technology & Advanced Studies
The Registrar, (VISTAS)
Velan Nagar, P.V.Vaithiyalingam Road,
Pallavaram,
Chennai, Tamil Nadu 600043
India

Invoice Number: 0022

Invoice Date: January 10, 2020

Payment Due: January 10, 2020

Amount Due (INR): ₹0.00

044 2266 2500
library@velsuniv.org

Items	Number Of Users	Price	Amount
subscription HSN Code 998431 Renewals: Online subscription Academic Pack for Pharm D Institutes Micromedex clinical knowledge Solns - Drug Information, Drug Interactions & IV compatibility, Poison Management Information, Disease Management(Gen & Emergency) No of Users: Site-wide IGST: Not applicable for Academic Inst's offering Degree certifications Subscription Period: 1st Jan 2020 - 31 Dec 2020	1	₹180,000.00	₹180,000.00

Total: ₹180,000.00

Payment on January 28, 2020 using a bank payment: ₹180,000.00

Amount Due (INR): ₹0.00



Notes

Bank Details: HDFC Bank
A/c No: 50200044943632
IFSC Code: HDFC00000003
Name: DaiKnow Pvt. Ltd
Account Type: CA

GSTIN: 07AAOCS4090H1Z0, PAN No: AAOCS4090H

BILL OF SUPPLY



ORIGINAL FOR RECIPIENT

Details of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/19-20/Feb-092
Date of Invoice	27 February 2020
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	The Registrar, Vels Institute of Science, Technology & Advanced Studies (VISTAS),
Address	Velan Nagar, PV Vaithiyalingam Road, Pallavaram, Chennai
State	Tamil Nadu
State code	600117
PAN	AAATV9804F
GSTIN (Unique ID)	NA
Place of supply	Tamil Nadu
PO No. / Reference	NA
PO Date / Reference Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCOHost- Academic Search Premier	February 2020 - January 2021	998431	1	0%	75.10	\$ 10,870.65	₹ 8,16,386
SUB TOTAL							\$10,870.65	₹ 8,16,386

	USD Value	INR Value
Discount Rate	\$0.00	₹ 0
Taxable Value	\$10,870.65	₹ 8,16,386
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
TOTAL	\$10,870.65	₹ 8,16,386

Total Invoice Value (In figure)	₹ 8,16,386.00
Total Invoice Value (In Words)	Rupees Eight Lakh Sixteen Thousand Three Hundred Eighty Six Only
Amount of Tax subject to Reverse Charge	NIL

PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.

TERMS & CONDITIONS

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.
2	PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)
3	Please pay amount in advance and there should be no partial payments.
4	Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable
5	Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6	This Price is valid for 21 days from the date of Bill of Supply
7	Shipment is made directly from overseas supplier.
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.
9	GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc. BANK NAME : Deutsche Bank IFS CODE : DEUT0796DEL ACCOUNT NO.: 1566934000 BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242 SWIFT CODE : WFBUS6S ABA: 121000248 ACCOUNT NO.: 2000027338795 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

**Customers can also deliver cheques in favour of EBSCO International Inc. at below address:
301,303, Ansal Chambers- II, 6, Bhikaji Cama Place, New Delhi -110066**

BILL OF SUPPLY



ORIGINAL FOR RECIPIENT

Details of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/19-20/Feb-093
Date of Invoice	27 February 2020
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	The Registrar,Vels Institute of Science, Technology & Advanced Studies (VISTAS),
Address	Velan Nagar, PV Vaithiyalingam Road, Pallavaram, Chennai
State	Tamil Nadu
State code	600117
PAN	AAATV9804F
GSTIN (Unique ID)	NA
Place of supply	Tamil Nadu
PO No. / Reference	NA
PO Date / Reference Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCOHost- Business Source Elite Plus	February 2020 - January 2021	998431	1	0%	75.10	\$ 4,294.50	₹ 3,22,517
SUB TOTAL							\$4,294.50	₹ 3,22,517

	USD Value	INR Value
Discount Rate	\$0.00	₹ 0
Taxable Value	\$4,294.50	₹ 3,22,517
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
TOTAL	\$4,294.50	₹ 3,22,517

Total Invoice Value (In figure)	₹ 3,22,517.00
Total Invoice Value (In Words)	Rupees Three Lakh Twenty Two Thousand Five Hundred Seventeen Only
Amount of Tax subject to Reverse Charge	NIL

PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.

TERMS & CONDITIONS

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.
2	PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)
3	Please pay amount in advance and there should be no partial payments.
4	Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable
5	Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6	This Price is valid for 21 days from the date of Bill of Supply
7	Shipment is made directly from overseas supplier.
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.
9	GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school/ Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc. BANK NAME : Deutsche Bank IFS CODE : DEUT0796DEL ACCOUNT NO : 1566934000 BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242 SWIFT CODE : WFBUS6S ABA: 121000248 ACCOUNT NO : 2000027338795 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:
301,303, Ansal Chambers- II, 6, Bhikaji Cama Place, New Delhi -110066



Global Information Systems Technology

Authorized Representative for:
THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS
A S M E 150, Clove Road,
NEW JERSEY 07424-2139 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

VELS INSTITUTE OF SCIENCE TECHNOLOGY & ADVANCED STUDIES (VISTAS)
FKA (VELS UNIVERSITY)
VELAN NAGAR, P.V. VAITHIYALINGAM ROAD, PALLAVARAM,
CHENNAI - 600117 , TAMIL NADU
GSTIN/UIN NO.- 33AAATV9804F1ZH

Receipt No.:PR/201900580

Date: 8/1/2020

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASME E-JOURNALS PACKAGE - PRIME 2020	TAMIL NADU	33	GIST/PI/2019-20/00550	26/11/2019	4,03,586.00
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	4,03,586.00
Less : Tax deducted by you							7,836.00
Less : Amount adjusted with Credit Note							11762.00
Net Amount Received							3,83,987.00
Tax Payable Under Reverse Charge							No
Rupees - Three Lakh Eighty Three Thousand Nine Hundred and Eighty Seven Rupees Only							

VIDE Draft No./DD 045675

INSTRUMENT DATE:30/12/2019

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

GIST-ACCOUNTS DEPT



Allied Publishers Subscription Agency

An ISO 9001:2008 Certified Company
 PB # 7221, Ethiraj Salai PO,25/10, Ethiraj Lane,Commander in Chief Rd,Egmore, , CHENNAI, TAMIL NADU, 600 008, INDIA
 Telephone : 044-28215235
 Email : chennai.journals@alliedpublishers.com

GSTIN : 33AAFA0618E1ZB
 PAN : AAFA0618E

INVOICE

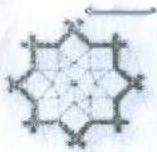
Bill To	The registrar - Vels Institute of Science, Technology and Advanced Studies(VISTAS) P.V. Vaithiyalingam Road, Pallavaram, Chennai-600117 , TAMIL NADU GSTIN : Enter GST No	Invoice No	GL4146/CHE1358
		Date :	16/03/2020
		Order ref :	Renewal of Journal subscription 2020
		Cust ID :	3963

S.N	Journal/service Details	Type	Mode	HSN/SAC	Sub.Price	Conv.Rate INR	Total Val.	CGST@9%	SGST@9%	IGST@18%	POSTAGE	Tot.Amt. INR
1	Title : NATURE ONLINE Volumes : (2020-2020) Issues : 1 Publisher : NPGO ISSN : APSA-1540 Sub. Period : Jan 2020-Dec 2020	ON	--	998431	₹ 1719.00	₹ 97.40	₹ 167430.60	--	--	--	₹ 0.00 ₹ 0.00	₹ 167430.60

Amount in Words : One Lacs Sixty Seven Thousand Four Hundred Thirty One Only	Total Amount before Tax	₹ 167431.00
Bank Details :	Add CGST	--
Beneficiary : Allied Publishers Subscription Agency Bank A/c : 20017940617 (CA) IFSC Code : MAHB0000400	Add SGST	--
Bank Name & Address: BANK OF MAHARASTRA (Anna Salai) 603,Anna Salai,Chennai 600 006	Add IGST	₹ 00.00
	Tax Amount: GST	₹ 00.00
	Total Amount After Tax	₹ 167431.00

Legends	ON- Online Only.	SAL- Surface Air Mail		For Allied Publishers Subscription Agency Authorized Signatory
PR- Print Only.	OS- Online Separate	REG- Registered Mail		
PF- Print+Free Online.	AM- Air Mail			
PO- Print+Online.	SM- Surface Mail			

DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com



Receipt

Received with thanks from : **VELS INSTITUTE OF SCI. TECH. & ADVANCE STUDIES**
VELAN NAGAR, P.V. VAITHYALINGAM ROAD
PALLAVARM, CHENNAI-600117
[DELNET MEM NO. IM-6494]

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : VELS INSTITUTE OF SCI. TECH. & ADVANCE STUDIES; Axis Bank (India)
Cheque/DD DD 045404 6-Nov-2019 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 24-12-2019 TO 23-12-2020

****₹ 13,570.00/-**

****Subject to Realisation**

Autl .tory



**Allied Publishers Subscription Agency**

An ISO 9001:2008 Certified Company

PB # 7221, Ethiraj Salai PO,25/10, Ethiraj Lane,Commander in Chief Rd,Egmore, . , CHENNAI, 600 008, India

Telephone : 044-28215235

Email : chennai.journals@alliedpublishers.com

GSTIN : 33AAFA0618E1ZB

PAN : AAFA0618E

INVOICE

Bill To	The registrar - Vels Institute of Science, Technology and Advanced Studies(VISTAS)	Invoice No : GL2788/CHE6350
	P.V. Vaithiyalingam Road, Pallavaram, Chennai-600117 , TAMIL NADU GSTIN : Enter GST No	

S.N	Journal/service Details	Type	Mode	HSN/SAC	Sub.Price	Conv.Rate INR	Total Val.	CGST@9%	SGST@9%	IGST@18%	POSTAGE	Tot.Amt. INR
1	Title : NATURE ONLINE (BITS) Volumes : (2019-2019) Issues : 1 Publisher : NPGO ISSN : APSA-1540 Sub. Period : Jan 2019-Dec 2019	ON	--	998431	£ 1694.00	₹ 94.40	₹ 159913.60	--	--	--	₹ 0.00 ₹ 0.00	₹ 159913.60

Amount in Words : One Lacs Fifty Nine Thousand Nine Hundred Fourteen Only	Total Amount before Tax ₹ 159914.00
Bank Details : Beneficiary : Allied Publishers Subscription Agency Bank A/c : 20017940617 (CA) IFSC Code : MAHB0000400	Add CGST --
Bank Name & Address: BANK OF MAHARASTRA (Anna Salai) 603,Anna Salai,Chennai 600 006	Add SGST --
	Add IGST ₹ 00.00
	Tax Amount: GST ₹ 00.00
	Total Amount After Tax ₹ 159914.00

Legends

PR- Print Only.
PF- Print+Free Online.
PO- Print+Online.

ON- Online Only.
OS- Online Separate
AM- Air Mail
SM- Surface Mail



SAL- Surface Air Lift
REG- Registered Mail

For Allied Publishers Subscription Agency

Authorized Signatory

TAX INVOICE

"Original for Recipient"

Invoice No. : MANU07191857 **Invoice Date :** 24 Jul 2019


Bill To,
VELS Institute of Science Technology and Advanced Studies
Dr. Vilochanan Thampi, Librarian
Velan Nagar, P.V. Vaithiyalingam Road,
Pallavaram ,
Chennai
State: Tamil Nadu
Pin Code: 600117
State Code: 33
Place of Supply: Tamil Nadu
GST Reg. No.: 33AAATV9804F1ZH
PAN No.: AAATV9804F
Ship To,
VELS Institute of Science Technology and Advanced Studies
Dr. Vilochanan Thampi, Librarian
Velan Nagar, P.V. Vaithiyalingam Road,
Pallavaram ,
Chennai
State: Tamil Nadu
Pin Code: 600117
State Code: 33
Place of Supply: Tamil Nadu
RM: J. Dinakar Raja

Mobile +919629777578

ZM: C Patil

Mobile +91-9845062022

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access Renewal Account Subscription Period: 15 Jul 2019 To 14 Jul 2020	90000.00	90000.00

Payment Details Payment Mode: Cheque Date: 18 Jul 2019 Details of Cheque / DD : Cheque No.: 044791 Bank Name: Axis Bank Receipt Amount: ₹ 106200.00 Balance: ₹ 0.00 Amount in Words: ONE LAKH SIX THOUSAND TWO HUNDRED ONLY	Sub Total: 90000.00
	IGST 18%: 16200.00 CGST 9%: 0.00 SGST 9%: 0.00 Round Off: 0.00 Total Amount: 106200.00
 Authorised Signatory	

Note:

- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
- The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
- In the event of cash being handed over, it will be at the sole responsibility of the client.**
- If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate.
- SAC Category :** Onlinetext based information such as online books , newspaper,periodicals, directories, etc.
- Principal place of Business Supplier: Noida, Uttar Pradesh

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392

www.manupatra.com



Global Information Systems Technology

Authorized Representative for:

BENTHAM SCIENCE PUBLISHERS LTD
BENTHAM SCIENCE PUBLISHERS LTD P.O. BOX 7917
SHARJAH UNITED ARAB EMIRATES

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/201900495
Ref No. : GIST/PI/2019-20/00954
Date : 27/12/2019

VELS INSTITUTE OF SCIENCE TECHNOLOGY & ADVANCED STUDIES (VISTAS)
FKA (VELS UNIVERSITY)
VELAN NAGAR, P.V. VAITHYALINGAM ROAD, PALLAVARAM,
CHENNAI
TAMIL NADU - 600117
GSTIN/UIN No.-33AAATV9804F1ZH

TAX INVOICE

Ref.No:- Email Dated - 15/11/2019											
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	Bentham Science pharmacy Collection.	TAMIL NADU	33	01/01/2020 - 31/12/2020	1	USD	1440.00	N/A	74.60	107424.00
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											107424.00
Tax Payable Under Reverse Charge											No

[RUPEES ONE LAKH SEVEN THOUSAND FOUR HUNDRED TWENTY FOUR 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 **Bentham Science**.
- 2) The OIDAR Order is being forwarded to **Bentham Science** for implementation. The services covered by this Tax Invoice shall be supplied directly by **Bentham Science** 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) **ACCESS** : The Access set up will take 3-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 4) **PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement for providing online access
- 5) **CANCELLATION POLICY** : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6) **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.
- 7) 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.
- 8) 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.
- 9) **JURISDICTION** : All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

Eastern Book Co. Pvt. Ltd.

5-B Atma Ram House
1 Tolstoy Marg, Connaught Place
New Delhi - 110 001
Ph: 011-45752323; Fax: 011-41504440
GSTIN/UIN: 07AAACE5782E1ZP
State Name : Delhi, Code : 07
E-Mail : admin.delhi@scconline.com

Buyer

The Librarian

VELS Institute of Science Tech & Advanced Studies
Velan Nagar, P. V. Vaithiyalingam Rd
Pallavaram,
CHENNAI 600117
State Name : Tamil Nadu, Code : 33

Invoice No. EXT/19-20/1078	Dated 13-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. VULIB/ERSubRenPay/157/2019	Dated 11-Nov-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SCC Online Web Edn - Platinum Plus 50 Users (Acad) <i>Annual Subs Period From Dec 01,2019 to Nov 30,2020</i>	998431	1 Pack	1,15,500.00	Pack		1,15,500.00
Total			1 Pack				INR 1,15,500.00

Amount Chargeable (in words)

Indian Rupees One Lakh Fifteen Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value
998431	1,15,500.00
Total 1,15,500.00	

Tax Amount (in words) : **NIL**

Company's PAN : **AAACE5782E**

Declaration

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

Company's Bank Details

Bank Name : **HDFC Bank Ltd. A/c No. 00032320011216**

A/c No. : **00032320011216**

Branch & IFS Code: **K G Marg, New Delhi & HDFC0000003**

for Eastern Book Co. Pvt. Ltd.



This is a Computer Generated Invoice



Global Information Systems Technology

Authorized Representative for:
AMERICAN SOCIETY OF CIVIL ENGINEERS
1801 ALEXANDER BELL DRIVE RESTON
VIRGINIA VA 20191 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

VELS INSTITUTE OF SCIENCE TECHNOLOGY & ADVANCED STUDIES (VISTAS)
FKA (VELS UNIVERSITY)
VELAN NAGAR, P.V. VAITHIYALINGAM ROAD, PALLAVARAM,
CHENNAI - 600117 , TAMIL NADU
GSTIN/UIN NO.- 33AAATV9804F1ZH

Receipt No.:PR/201900579

Date: 8/1/2020

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **AMERICAN SOCIETY OF CIVIL ENGINEERS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASCE E-JOURNALS PACKAGE PRIME -2020	TAMIL NADU	33	GIST/PI/2019-20/00551	26/11/2019	5,20,409.60
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%	0.00
						Total	5,20,409.60
Less : Tax deducted by you							10,105.00
Less : Amount Adjusted with Credit Note.							15,155.00
Total Amount Received							4,95,150.00
Tax Payable Under Reverse Charge							No
Rupees - Four Lakh Ninety Five Thousand One Hundred Fifty Rupees Only							

VIDE Draft No./DD 045674

INSTRUMENT DATE:30/12/2019

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **AMERICAN SOCIETY OF CIVIL ENGINEERS**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-AMERICAN SOCIETY OF CIVIL ENGINEERS**.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **AMERICAN SOCIETY OF CIVIL ENGINEERS** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

GIST-ACCOUNTS DEPT

ALLIED PUBLISHERS PRIVATE LIMITED

25/10 Commander in Chief Road, Ethiraj Lane Egmore Chennai 600 008



Telephone No: 044 28215435

Email: aplchn@alliedchennai.net

CIN No

PAN No. AAACA5630M
GST No. 33AAACA5630M1ZU

GST INVOICE

Reverse Charge: No		Invoice Date: 31.12.2019													
Invoice No.: MA/2019/CR/000017		State: Tamil Nadu													
Details of Receiver Billed to :		Details of Consignee Shipped to :													
Name : The Registrar Vels Institute of Science, Technology & Advanced Studies		Name : Dr S.V Thampi University Librarian													
Address : P V Vaidhyalingam Road Pallavaram, Chennai 600 117		Address : Vels Institute of Science, Technology & Advanced Studies P V Vaidhyalingam Road Pallavaram, Chennai 600 117													
State : Tamil Nadu		State : Tamil Nadu													
Order Ref: VULIB/ERSubren Pay/163/2019 dt 19.12.2019 Subscription Period: Jan 2020 to Dec 2020															
S.No.	Name of the Product/Service	SAC Code	Qty	Subs. Price after discount	CGST		SGST		IGST		Taxable Value	Conv. Rate	Total Amount	Less: Discount	Total
					Rate	Amount	Rate	Amount	Rate	Amount					
1	E Brary Academic Complete Books online	998431	1	461,574.00	2.50%	11,539.35	2.50%	11,539.35			461,574.00	-	₹ 484,652.70	-	₹ 484,652.70
Rupees Four lacs eighty four thousand six hundred & fifty three only											Total Amount Before Tax : INR 461,574.00				
											Add: CGST :		11,539.35		
											Add: SGST :		11,539.35		
											Add: IGST :				
											Tax Amount: GST :				
											Total Amount After Tax :		₹ 484,653.00		
Payment Received Rs 4,74,960// thro Axis Bank Ch No '045616/1'											GST Number:		33AAACA5630M1ZU		
											Certified that the particulars given above are true and correct				
											For Allied Publishers Private Limited		 Authorised Signatory		
											 Common Seal				

BILL OF SUPPLY

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	I/19-20/Dec-060
Date of Invoice	27 December 2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Vels Institute of Science Technology & Advanced Studies
Address	Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram, Chennai
State	Tamil Nadu
State code	600117
PAN	AAATV9804F
GSTIN (Unique ID)	33AAATV9804F1ZH
Place of supply	Chennai, Tamil Nadu

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	IEEE ASPP Online (All Society Periodical Package) Tier 3	Jan 2020 to Dec 2020	998431	1	1	74.70 \$	7,260	₹ 5,42,322.00
SUB TOTAL							\$7,260	₹ 5,42,322.00

	USD Value	INR Value
Taxable Value	\$7,260.00	₹ 5,42,322.00
Add: IGST @ 18% (Refer Point No.8 of Terms & Conditions)		
TOTAL	\$7,260.00	₹ 5,42,322.00

Total Invoice Value (In figure) ₹ 5,42,322
 Total Invoice Value (In Words) Rupees Five Lakhs Forty Two Thousand Three Hundred and Twenty Two Only
 Amount of Tax subject to Reverse Charge NIL

Terms & Conditions

- Please note:
 - EBSCO Information Services India Private Ltd is an independent entity.
 - EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
 - 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 and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
- 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.
- Payment should be made within 21 days.
- Shipment is made directly from overseas supplier.
- GST Exemption is applicable based on the understanding that your entity qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

[Handwritten Signature]

 Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO Information Services India Pvt. Ltd. 301 & 303, Ansal Chamber - II, 6, Bhikaji Cama Place New Delhi-110066	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
SWIFT CODE : DEUTINBBDEL Bank Name : Deutsche Bank Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi ACCOUNT NO.: 1527340000	SWIFT CODE : WFBIUS6S Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA, ABA: 121000248 ACCOUNT NO.: 2000027338795