



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/202100723  
Ref No. : GIST/PI/2021-22/00729  
Date : 23/03/2022

DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY (DAIICT)  
NEAR INDRODA CIRCLE  
GANDHINAGAR  
GUJARAT - 382007  
GSTIN/UIN No.-24AAAJT1203A1ZZ

### TAX INVOICE

Ref.No:-											
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	GUJARAT	24	01/01/2022 - 31/12/2022	1	USD	7486.66	N/A	76.82	575125.22
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%		103522.54
<b>Total Invoice Value</b>											<b>575125.00</b>
<b>Tax Payable Under Reverse Charge</b>											<b>Yes</b>

[RUPEES FIVE LAKH SEVENTY FIVE THOUSAND ONE HUNDRED TWENTY FIVE 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 [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 Government
- 3) ACCESS : The Access set up will take 8-10 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) 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  
NEW YORK, NY 10019-7434 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

DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY  
(DAIICT)  
NEAR INDRODA CIRCLE  
GANDHINAGAR - 382007 , GUJARAT  
GSTIN/UIN NO. - 24AAAJT1203A1ZZ

**Receipt No.:** PR/202100707  
**Date:** 22/03/2022

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **ASSOCIATION FOR COMPUTING MACHINERY INC** 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	ACM DIGITAL LIBRARY - 2022	GUJARAT	24	GIST/PI/2021-22/00729	27/01/2022	575,126.00
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	575,126.00
<b>Total Amount Received</b>							575,126.00
<b>Tax Payable Under Reverse Charge</b>							Yes
Rupees - Five Lakh Seventy Five Thousand One Hundred and Twenty Six Rupees Only							

WIDE Wire Transfer No./BB/CHQ DEP/017900/DA IICT/I.C.I.C.I.BANKING CORPOR  
INSTRUMENT DATE:22/03/2022

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **ASSOCIATION FOR COMPUTING MACHINERY INC**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-ASSOCIATION FOR COMPUTING MACHINERY INC**.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **ASSOCIATION FOR COMPUTING MACHINERY INC** 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 - CH. SAKET OFFICE DEPT



# Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136  
GSTIN: 09AADCB1970E1ZV

## TAX INVOICE

Reverse Charge : N  
Invoice Number : BL/RN/22-23/76  
Invoice Date : 25-Jul-22  
State : Uttar Pradesh State Code 09

Subscription Period : 01.01.2022 to 31.12.2022  
Exchange Rate : Rs. 81.48/\$  
Exchange Rate Base : ICICI Bank Rate (18.07.2022)  
Reference No. : Payment Received  
Reference Date : 25-Jul-22

### Details of Receiver | Billed To

Dhirubhai Ambani Institute of Information and Communication Technology  
Near Reliance Chowkdi, DA IICT Road  
Gandhinagar, Gujarat 382007  
State : Gujarat  
State Code : 24  
GSTIN : 24AAAJT1203A1ZZ

### Details of Consignee | Shipped to

Dhirubhai Ambani Institute of Information and Communication Technology  
Near Reliance Chowkdi, DA IICT Road  
Gandhinagar, Gujarat 382007  
State : Gujarat  
State Code : 24  
GSTIN : 24AAAJT1203A1ZZ

Sr No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL	
		SAC CODE				VALUE	18	Amount	
								Rs.	
1	APS ALL Package-Online Access (eSS associate member) Product Total: \$ 9,787.00 SCOAP3 Offset: \$ 1,271.00 Order Total: \$ 8,516.00 Paid: \$ 0 Balance Due: \$ 8,516.00	998431	1	\$8,516.00/No		6,93,883.68	18.00%	1,24,899.06	8,18,782.74

### TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Eight Lakh Eighteen Thousand Seven Hundred Eighty Three Only.

Total Amount Before Tax : 6,93,883.68  
Total Amount:GST 1,24,899.06  
Total Amount After Tax 8,18,783.00  
GST Payable On Reverse Charges : No

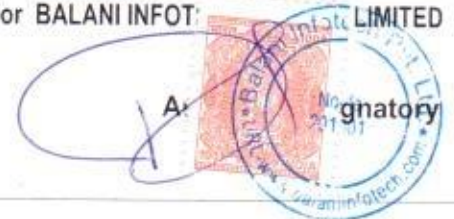
### Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue . In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment .
- Bank Charges , if any , Shall be borne by the Customer , in case of short payment , order will not be processed .
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment .

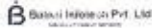
### Bank Details:

Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED  
Bank Name : RBL BANK LIMITED  
Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)  
Account No : 1383774  
RTGS/NEFT Code : RATN0000114  
PAN : AADCB1970E

For BALANI INFOTECH PRIVATE LIMITED



B-116, Sector-67, Noida - 201301  
Distt. Gautam Budh Nagar  
Uttar Pradesh  
Regd. Office: 119, Vinoba Puri, Lajpat Nagar II  
New Delhi-110024



**BALANI INFOTECH PRIVATE LIMITED**  
B-116, Sector-67, Noida - 201301  
Distt. Gautam Budh Nagar  
Uttar Pradesh  
Regd. Office: 119, Vinoba Puri, Lajpat Nagar II  
New Delhi-110024  
State Name : Uttar Pradesh, Code : 09  
CIN: U72300DL2007PTC164136

**Receipt Voucher**

Received with thanks from : **Dhirubhai Ambani Institute of Information and Communication Technology  
Near Reliance Chowkdi, DA IICT Road  
Gandhinagar, Gujarat 382007**

The sum of : **Rupees Eight Lakh Eighteen Thousand Seven Hundred Eighty Three  
Only**

By : **NEFT**  
Remarks : **NEFT (IICT)**

**\*\*₹ 8,18,783.00/-**

**\*\*Subject to Realisation**



Authorized Signatory



# TAX INVOICE

Triplicate

# TAX INVOICE

### Detail of Supplier

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	I/21-22/feb-083
Date of Invoice	Wednesday, February 23, 2022
PAN Number	AACCE-3535-D

### Details of Receiver (Billed to)

Name	Dhirubhai Ambani Institute of Information and Communication Technology®
Address	Near Indroda Circle, DA ICT Road, Gandhinagar
State	Gujarat®
State Code	382007®
TAN	AAAJT1203A®
GSTIN (Unique ID)	24AAAJT1203A1ZZ®
Place of Supply	Gandhinagar, Gujarat®

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Special Discounted Price	Currency Exchange Rate	Total (INR)
1	IEEE Electronic Library (IEEE IEL Online) Tier 2	Jan 2022 to Dec 2022	998431	1	\$ 201,725	76.09%	\$ 48,225	76.82	₹ 3,704,645
<b>SUB TOTAL</b>								76.82	₹ 3,704,645

	USD Value	INR Value
Taxable Value	\$48,225	₹ 3,704,645
Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)		
<b>Total Value</b>	<b>\$48,225</b>	<b>₹ 3,704,645</b>

Total Quote Value (In figure) ₹ 3,704,645  
 Total Quote Value (In Words) Rs. Thirty Seven Lacs Four Thousand Six Hundred and Forty Five Only  
 Amount of Tax subject to Reverse Charge Yes-18% Tax Amount = INR 6,66,836

### Terms and conditions:

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - Bank rate is applicable .
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Bill of Supply/Invoice/Tax Invoice.
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- Since, As 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.

### BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
Bank Name: Deutsche Bank IFS CODE : DEUT0796DEL	SWIFT CODE : WFBIUS65 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20 , 14th Floor HT House K G Marg, 110 001 New Delhi	ABA: 121000248
ACCOUNT NO.: 1566934000	ACCOUNT NO.: 2000027338795





EBSCO International Inc.

**EBSCO International, Inc.**

5724, Highway 280 East, Birmingham Alabama -35242 USA

EISI/21-22/ 1130

Date 28-Feb-22

Received with thanks from DAIICT

Sum of Rupees ThirtySeven Lakh Four Thousand Six Hundred FourtyFive Only

By Cash/WireTrf/DD/Cheque\* No. \_\_\_\_\_ Wire Trf \_\_\_\_\_ Date 23-Feb-22

Drawn on \_\_\_\_\_

Towards Subscription of IEEE IEL ONLINE

For the Period 1-Jan-22 To 31-Dec-22

For EBSCO International Inc.

INR 3,704,645.00

\* Subject to realization in Bank



**PROFORMA INVOICE**

Page No. 1 of 1

**Globe Publication Pvt. Ltd.**  
(International Subscription Agency)

Invoice No. P/2022/DBA-GD-IN/2022-001/12555

Invoice Date. 28 Jan 2022

1st Floor, A-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India,Phone No.: 01145055555,Email : orders@globepub.com,CIN No. U99DL1990PTC042479

GSTIN :- 07AAACG0181H1ZY

**Bill To:-**

Dhirubhai Ambani Institute of Information and  
Communication Technology  
Near Indroda Circle,  
Gandhinagar ,382007,Gujarat ,India

**Ship To:-**

Dhirubhai Ambani Institute of Information and  
Communication Technology  
Near Indroda Circle,  
Gandhinagar ,382007,Gujarat ,India

Order Ref. No. Email

Order Ref. Date 28 Jan 2022

Conversion Bank,28 Jan 2022

State Code :- 24

State Code :- 24

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)	
1	Title Name : JSTOR Archive Journal and Primary Source (formerly-Jstor India Core Collection) Supplier:Jstor ESS Associate Member-AAF Frequency :1 01 January 2022 to 31 December 2022	998431	Online	USD	1220.00	76.74	93622.80			
							0.00			
							93622.80	0.00	93622.80	
							<b>Totals (INR)</b>	93622.80	0.00	93622.80
							<b>Grand Total (INR)</b>	93622.80	0.00	93622.80
	IGST @ 0%							0.00		

INR Ninety Three Thousand Six Hundred Twenty Three Only

Grand Total (Rounded off)

93623.00

This is a computer generated Invoice and hence no signatures are required.

GST Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-  
Jan-18 vide No. 02/2018

- \* indicate previous year rate(s). Rates quoted are the publisher prices and are subject to change without notice. This is not a tax invoice.
- \* GOC Conversion is valid for 30 days.
- \* Bank Conversion is applicable as on the date of credit of payment in our bank account.
- \* Advance Payment is required.
- \* Any Local Taxes/deductions will be charged extra.

Or Order

Pay Globe Publication Pvt. Ltd.

Rupees Ninety Three Thousand Forty Nine Only

₹ **\*\*93,049.00**

S.B.A/c

**016501013975**

For DA-IICT



Authorised Signatory

Please sign above



CBS

Payable at par at all branches of ICICI Bank Limited in India.

⑈017928⑈ 380229006⑈ 013975⑈ 31



**Allied Publishers Subscription Agency**

An ISO 9001:2008 Certified Company

F/1,SUN HOUSE,FIRST FLOOR,, OPP.NAVRANGPURA TELE.EXCHANGE, ELLISBRIDGE, AHMEDABAD, GUJARAT, 380006, INDIA

Telephone : 079-26463775 Fax : 079-26465916

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

GSTIN : 24AAFA0618E1ZA  
PAN : AAFA0618E

**PROFORMA INVOICE**

<b>Bill To</b> Librarian - Dhirubhai Ambani Institute of Information and Communication Technology Central Library Near Indroda Circle Gandhinagar-382007, <b>GUJARAT</b> GSTIN : 24AAAJT1203A1ZZ	<b>Invoice No :</b> EB9934/AHM3566 <b>Date :</b> 09/05/2022 <b>Order ref :</b> Science Direct Renewal - 2022 <b>Cust ID :</b> 1219
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S.N	Product/Service Details	Sub Period/Pricing Model	Type	HSN/SAC	Offer Price	Conv. Rate	Invoice Value INR	CGST@0% INR	SGST@0% INR	IGST@0% INR	Total Amount INR
1	Title : Science Direct Subject Collection: Computer Science Desc. : Access Period: 1995 to Dec 2022 Publisher : Elsevier B V (Science Direct) Url : www.sciencedirect.com	Jan 2022-Dec 2022/SR	ON	998431	US\$ 40609.54	78.15	3173635.55	.00	.00	--	3173635.55

**Rupees Thirty One Lacs Seventy Three Thousand Six Hundred Thirty Five and Five Paise Only**

<b>Bank Details :</b>	<b>Beneficiary :</b> Allied Publishers Subscription Agency Bank A/c : 10268065050 (CA) IFSC Code : SBIN0003096
<b>Bank Name &amp; Address :</b>	STATE BANK OF INDIA (Navrangpura Branch) C. G. Road Navrangpura Ahmedabad - 380 009
<b>Terms and Conditions :</b>	1. The quoted price is as per Elsevier renewal agreement. 2. The price in INR is as per the current exchange rate and the exchange rate prevailing at the time of receipt of payment will be applicable.
	3. Online access shall be provided campus wide through dedicated IP Address.

<b>Total Amount before Tax</b>	₹ 3173635.55
Add CGST	--
Add SGST	--
Add IGST	₹ 00.00
Tax Amount: GST	₹ 00.00
<b>Total Amount After Tax</b>	₹ 3173635.55





Gandhinagar Branch, Plot No.315, Sector - 16, Near GH - 4 Circle, Gandhinagar - 382 016.  
 .TGS / NEFT IFSC Code : ICIC0000165

A/c Payee

VALID FOR THREE MONTHS ONLY

2	6	0	5	2	0	2	2
D	D	M	M	Y	Y	Y	Y

Or Order

Pay Allied Publishers Subscription Agency

Rupees Thirty Two Lakh Sixteen Thousand Six Hundred Eighty One

Only

₹	**32,16,681.00
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S.B.A/c	016501013975
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For DA-IICT



CBS

Payable at par at all branches of ICICI Bank Limited in India.

*Manika Das*, *K.S. Das Gupta*

Authorised Signatory

Please sign above

⑈018328⑈ 3802290061: 013975⑈ 31



**Allied Publishers Subscription Agency**

An ISO 9001:2008 Certified Company  
 F/1,SUN HOUSE,FIRST FLOOR,, OPP.NAVRANGPURA TELE.EXCHANGE, ELLISBRIDGE , AHMEDABAD, GUJARAT,  
 380006, INDIA

Telephone : 079-26463775 Fax : 079-26465916  
 Email : ahmbd.journals@alliedpublishers.com, ageorge@alliedpublishers.com

GSTIN : 24AAAF0618E1ZA  
 PAN : AAFA0618E

**PROFORMA INVOICE**

<b>Bill To</b>	Librarian - Dhirubhai Ambani Institute of Information and Communication Technology Central Library Near Indroda Circle Gandhinagar-382007 , GUJARAT GSTIN : 24AAAJT1203A1ZZ
<b>Invoice No :</b>	EB8783/AHM3385
<b>Date :</b>	18/01/2022
<b>Order ref :</b>	Subscription Renewal 2022
<b>Cust ID :</b>	1219

S.N	Product/Service Details	Sub Period/Pricing Model	HSN/SAC	Offer Price	Conv. Rate	Invoice Value INR	CGST@0% INR	SGST@0% INR	IGST@0% INR	Total Amount INR
1	Title : springer 1400+ e-Journals Collection Publisher : Springer Nature Customer Service Centre GmbH Url : www.link.springer.com	Jan 2022-Dec 2022/SR	ON 998431	€ 20609.00	86.15	1775465.35	.00	.00	--	1775465.35

<b>Rupees Seventeen Lacs Seventy Five Thousand Four Hundred Sixty Five and Three Five Paise Only</b>	
<b>Bank Details :</b>	<b>Beneficiary :</b> Allied Publishers Subscription Agency Bank A/c : 10268065050 (CA) IFSC Code : SBIN0003096
<b>Bank Name &amp; Address :</b>	STATE BANK OF INDIA (Navrangpura Branch) C. G. Road Navrangpura Ahmedabad - 380 009
<b>Terms and Conditions :</b> 1. The quoted price is valid, if DAICT signs a 3 Years License Agreement with Springer. The prices applicable for the years 2023 and 2024 will be Euro 21,639.00 and Euro 22,721.00 respectively. 2. The price in INR is as per the current exchange rate and the exchange rate prevailing at the time of purchase order will be applicable.	
3. Online access shall be provided campus wide through dedicated IP Address.	
<b>Total Amount before Tax</b>	₹ 1775465.35
Add CGST	--
Add SGST	--
Add IGST	₹ 00.00
Tax Amount: GST	₹ 00.00
<b>Total Amount After Tax</b>	₹ 1775465.35

For Allied Publishers Subscription Agency  
  
 Authorized Signatory



Gandhinagar Branch, Plot No.315, Sector - 16, Near GH - 4 Circle, Gandhinagar - 382 016  
RTGS / NEFT IFSC Code : ICIC000165

A/c Payee

A/c Payee

VALID FOR THREE MONTHS ONLY

1 7 0 2 2 0 2 2  
D D M M Y Y Y Y

Pay Allied Publishers Subscription Agency

Or Order

Rupees Thirty Nine Lakh Sixty Five Thousand Seventy Nine Only

₹

\*\*39,65,079.00

S.B.A/c

016501013975

For DA-ICT



CBS

Payable at par at all branches of ICICI Bank Limited in India.

K.S. SAGGUPUR

Authorised Signatory

Please sign above

⑈017906⑈ 380229006⑈ 013975⑈ 31



**Allied Publishers Subscription Agency**

An ISO 9001:2008 Certified Company  
 F/1,SUN HOUSE,FIRST FLOOR,, OPP.NAVRANGPURA TELE.EXCHANGE, ELLISBRIDGE , AHMEDABAD, GUJARAT, 380006, INDIA  
 Telephone : 079-26463775 Fax : 079-26465916  
 Email : ahmbd.journals@alliedpublishers.com, ageorge@alliedpublishers.com

GSTIN : 24AAAAFA0618E1ZA  
 PAN : AAAFA0618E

**PROFORMA INVOICE**

**Bill To**  
 Librarian - Dhirubhai Ambani Institute of Information and Communication  
 Technology  
 Central Library Near Indroda Circle  
 Gandhinagar-382007 , GUJARAT  
 GSTIN : 24AAAAJT1203A1ZZ

**Invoice No :** EB96640/AHM3523  
**Date :** 14/02/2022  
**Order ref :** Subscription Renewal - 2022  
**Cust ID :** 1219

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 : Nature (Online) Publisher : Springer Nature Customer Service Center GmbH Url : www.link.springer.com	Jan 2022-Dec 2022/SR	ON	998431	₹ 1719.00	103.90	178604.10	.00	.00	--	178604.10

**Rupees One Lacs Seventy Eight Thousand Six Hundred Four and One Zero Paise Only**

**Bank Details :** Beneficiary : Allied Publishers Subscription Agency Bank A/c : 10268065050 (CA) IFSC Code : SBIN0003096  
**Bank Name & Address:** STATE BANK OF INDIA (Navrangpura Branch) C. G. Road Navrangpura Ahmedabad - 380 009  
**Terms and Conditions :** 1. This Proposal is valid for 15 days from the date of issue. 2. Advance Payment against our proposal.  
 3. Online access shall be provided campus wide through dedicated IP Address.

**Total Amount before Tax ₹ 178604.10**  
 Add CGST --  
 Add SGST --  
 Add IGST ₹ 00.00  
 Tax Amount: GST ₹ 00.00  
**Total Amount After Tax ₹ 178604.10**

For Allied Publishers Subscription Agency

*[Signature]*  
 Authorized Signatory



A/c Payee

Gandhinagar Branch, Plot No.315, Sector - 16, Near GH - 4 Circle, Gandhinagar - 382 016.  
RTGS / NEFT IFSC Code : ICIC000165

VALID FOR THREE MONTHS ONLY

2 6 0 5 2 0 2 2  
D D M M Y Y Y Y

Pay Allied Publishers Subscription Agency

Or Order

Rupees One Lakh Seventy One Thousand Six Hundred Twenty Five

Only

₹ \*\*1,71,625.00

S.B.A/c 016501013975

For DA-IICT



CBS

*Manish Bhatia*

Payable at par at all branches of ICICI Bank Limited in India.

*K.S. Das Gupta*

Authorised Signatory

Please sign above

⑈018327⑈ 380229006⑈ 013975⑈ 3⑈

# Marg THE MARG FOUNDATION

TAX INVOICE

Army & Navy Building, 3rd Floor, 148, Mahatma Gandhi Road, Mumbai 400 001, India  
 Telephone: 022-22842520 / 22821151 / 22045947 or 48 / 22020782 / 22024904  
 E-mail: foundation@marg-art.org / subscriptions@marg-art.org / sales@marg-art.org  
 Website: www.marg-art.org

INVOICE NO.:

PI/182/2021

Dhirubhai Ambani Institute of  
 Information & Communication  
 Technology  
 Near Reliance Circle  
 Gandhinagar  
 Gujarat 382007

DATE:

December 13, 2021

PAYMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT OF THE BILL, FAILING WHICH INTEREST AT 18% PER ANNUM OR PART THEREOF WILL BE CHARGED. CHEQUES/ POSTAL ORDERS/ DRAFTS SHOULD BE MADE PAYABLE TO THE MARG FOUNDATION

REF.	Rs.	P.
	<p>Email dated December 13, 2021</p> <p>Being the cost of Archive access to the Marg magazine for one year</p>	9980.00
<p>(RUPEES NINE THOUSAND NINE HUNDRED EIGHTY ONLY)</p>		9980.00

GST NO 27AABTT6732H1ZA  
 PAN NO AABTT6732H

E. & O.E.  
 For THE MARG FOUNDATION

*Sneha*





Gandhinagar Branch, Plot No.315, Sector - 16, Near GH - 4 Circle, Gandhinagar - 382 015.  
RTGS / NEFT IFSC Code : ICIC0000165

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For DA-IICT

Authorised Signatory

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 Email: contact@tlsindia.com | Website: www.tlsindia.com

Invoice No: EQIT/TLSD/ALICTG/2022/0004  
 Date: 12 May 2022  
 CIN No: U73100DL1998PTC095442  
 UOM: Annual  
 Conv. Scheme: GOC  
 GSTIN: 07AAACT8869K2ZM  
 State: Delhi  
 State Code: 07  
 HSN Code: 998431

To  
 The Librarian  
 Dhirubhai Ambani Institute of Information and Communication Technology (Deemed University)  
 Near Indroda Circle  
 Gandhinagar  
 Gujarat 382 007  
 India

**Quotation for Subscription of Journals & Magazines for the Year 2022. (Online Only)**

Sl No	Titles	Sub period	Issues Qty.	Curr.	Base Price	Dis.(%)	Net Dis.	Net Price	Postage	Total Price	C. Rate	Amount In INR
1	American Anthropologist	Jan-22-Dec-22	4	1	US\$	721.00	3.39	24.44	696.56	0.00	80.00	5724.80
2	American Mathematical Monthly	Jan-22-Dec-22	10	1	US\$	586.00	3.39	19.87	566.13	0.00	80.00	45290.40
3	British Journal for the History of Science	Jan-22-Dec-22	4	1	GBP	217.00	3.39	7.36	209.64	0.00	102.80	21550.99
4	Chronicle of Higher Education ( + )	Jan-22-Dec-22	36	1	US\$	99.95	3.39	3.39	96.56	0.00	80.00	7724.80
5	Comparative Studies in Society and History	Jan-22-Dec-22	4	1	GBP	203.00	3.39	6.88	196.12	0.00	102.80	20161.14
6	The Computer Journal	Jan-22-Dec-22	12	1	GBP	1206.00	3.39	40.88	1165.12	0.00	102.80	119774.34
7	Cryptologia	Jan-22-Dec-22	6	1	US\$	371.00	3.39	12.58	358.42	0.00	80.00	28673.60
8	Development and Change	Jan-22-Dec-22	6	1	US\$	1672.00	3.39	56.68	1615.32	0.00	80.00	129225.60
9	The Economist ( + )	Jan-22-Dec-22	51	1	INR	9699.00	3.39	328.80	9370.20	0.00	1.00	9370.20
10	Journal of Bioinformatics and Computational Biology	Jan-22-Dec-22	6	1	US\$	1010.00	3.39	34.24	975.76	0.00	80.00	78060.80
11	Teaching Mathematics and its Applications: An International Journal of the IMA	Jan-22-Dec-22	4	1	GBP	155.00	3.39	5.25	149.75	0.00	102.80	15394.30
12	MIT Technology Review	Jan-22-Dec-22	6	1	US\$	50.00	3.39	1.70	48.30	0.00	80.00	3864.00
13	Visual Anthropology Review	Jan-22-Dec-22	2	1	US\$	67.00	3.39	2.27	64.73	0.00	80.00	5178.40
<b>Total Amount (Rs.) :</b>											<b>539993.37</b>	

Indian Rupees Five Lakh Thirty-nine Thousand Nine Hundred Ninety-three and paise Thirty-seven Only

Note: (\*) sign indicates the currently available prices of the journals . We shall raise supplementary invoice for the increase in prices for the year 2022

" 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 "





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For DA-IICT

*K.S. Dasgupta*  
K.S. Dasgupta  
Authorised Signatory

Please sign above

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Saksham (M) CTS - 27/10/2022 00:19:02



# TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

## PAYMENT RECEIPT

Receipt No: TLS/2022/380

Date : 15 Jul 2022

The Librarian  
Dhirubhai Ambani Institute of Information and Communication Technology (Deemed  
University)  
Near Indroda Circle  
Gandhinagar  
Gujarat 382 007  
India

Dear Sir,

Thank you for placing your valued 2022 Journals/Periodicals order with us and the chance for choosing Total Library Solutions (India) Pvt. Ltd. to serve your institution.

We have received your following Cheque/Draft. The details are as follows:

<u>Payment Details</u>				
SI No	Payment Type	Number	Drawn On	Amount
1	Cheque	018522/17 May 2022	ICICI Bank	539993.00
2	Refund Due	/		-11101.00
3	Round Off	/		-0.05
				<b>Rs. 528891.95</b>

<u>Invoice Details</u>		
SI No	Invoice Number	Amount (INR)
1	E/TLS/22-23/0115	528891.95
<b>Total Amount</b>		<b>528891.95</b>

**(Rupees Five Lakh Twenty-eight Thousand Eight Hundred Ninety-one and paise Ninety-five Only )**

Kindly note that supply of Journals/Periodicals will be started within 12 weeks in case of renewal orders and 16 weeks in case of new orders.

Please find enclosed the list of journals ordered by you in Annexure-I against this payment receipts.

In case you have any clarification/queries regarding your subscription order please get in touch with us.

Thanking you and assuring you of our professional services at all times.

Your truly,

Accounts Deptt.

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 CIN : U73100DL1998PTC095442

To  
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 (Deemed University)  
 Near Indroda Circle  
 Gandhinagar - 382 007  
 Gujarat

Your Order No. OR1819033  
 Order Dt. 11-Feb-2019  
 Invoice No. : E/TLS/22-23/0321  
 Dated: 11/10/2022  
 GSTIN: 07AAACT8869K2ZM  
 State: Delhi  
 State Code: 07  
 HSN Code: 490290

**Invoice for Supplied Issues of Journals for the Year 2019 [for Supplied Issues]**

Sr. No.	Title	Issue	Currency	Base Price	Disc. In %	Net Disc.	Total Price	Postage	Total Value	Conv. Rate	Total Amt. in INR	Supplied Issues	Total No. of Issues supplied	Per Issue Cost	Total Amt. of Supplied Issues	
1	Seminar (National)	12	INR	650.00	3.39	22.04	627.97	0.00	627.97	1.00	627.97	Vol. 723 # Nov-19	1	52.33	52.33	
2	The Indian Journal of Technical Education	4	INR	1000.00	3.39	33.90	966.10	0.00	966.10	1.00	966.10	Vol. 42 # 01-04	4	241.53	966.10	
<b>(Indian Rupees One Thousand Eighteen and Paise Forty Three Only)</b>												<b>Total</b>				<b>1,018.43</b>

\* Disputes, if any, are subject to Delhi Courts Jurisdiction

**NEFT/RTGS Details:-**

Bank Name : Axis Bank Ltd. (Vikasputri Branch)  
 Current Account No. 079010200003599  
 IFSC Code - UTIB00000079

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Near Indroda Circle

Gandhinagar - 382 007

Gujarat

Your Order No. OR1920042

Order Dt. : 21/01/2020

Invoice No. : E/TLS/22-23/0322

Dated: 11/10/2022

GSTIN: 07AAACT8869K2ZM

State: Delhi

State Code: 07

HSN Code: 490290

**Invoice for Supplied Issues of Journals for the Year 2020 [for Supplied Issues]**

Sr. No.	Title	Vol.	Issue	Currency	Base Price	Disc. In %	Net Disc.	Total Price	Postage	Total Value	Conv. Rate	Total Amt. In INR	Supplied Issues	Total No. of Issues supplied	Per Issue Cost	Total Amt. of Supplied Issues		
1	Indian Farming	69-70	12	INR	300.00	3.39	10.17	289.83	360.00	649.83	1.00	649.83	Vol. 70 # 08-10,12	4	54.15	216.61		
2	Design Magazine	2020	12	INR	5000.00	3.39	169.50	4830.50	0.00	4830.50	1.00	4830.50	Vol. 2020 # 115,123-124	3	402.54	1207.63		
3	Times Literary Supplement	2020	52	GBP	165.00	3.39	5.59	159.41	0.00	159.41	95.14	15166.27	Vol. 2020 # 6133-6134	2	291.66	583.32		
<b>(Indian Rupees Two Thousand Seven and Paise Fifty Five Only)</b>													<b>Total</b>					<b>2,007.55</b>

\* Disputes, if any, are subject to Delhi Courts Jurisdiction

NEFT/RTGS Details:-

Bank Name : Axis Bank Ltd. (Vikasuri Branch)

Current Account No. 079010200003599

IFSC Code - UTIB0000079

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Jay Prakash  
Accounts Department

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 Gujarat

Your Order No. OR2122027  
 Order Dt. : 30/03/2021  
 Invoice No. : E/TLS/22-23/0323  
 Dated: 11/10/2022  
 GSTIN: 07AAACT8869K2ZM  
 State: Delhi  
 State Code: 07  
 HSN Code: 490290

**Invoice for Supplied Issues of Journals for the Year 2021 [for Supplied Issues]**

Sr. No.	Title	Vol.	Issue	Currency	Base Price	Disc. In %	Net Disc.	Total Price	Postage	Total Value	Conv. Rate	Total Amt. in INR	Supplied Issues	Total No. of Issues supplied	Per Issue Cost	Total Amt. of Supplied Issues
1	Indian Economic and Social History Review	58	4	INR	9200.00	3.39	311.88	8888.12	-	8888.12	1.00	8888.12	Vol. 58 # 04	1	2222.03	2222.03
2	Indian Journal of Agricultural Research	55	6	INR	3750.00	3.39	127.13	3622.86	-	3622.86	1.00	3622.86	Vol. 55 # 06	1	603.81	603.81
3	International Journal of Cultural Studies	23	6	GBP	1023.00	3.39	34.68	988.32	-	988.32	105.37	104139.31	Vol. 24 # 06	1	17356.55	17356.55
4	Journal of Material Culture	26	4	GBP	815.00	3.39	27.63	787.37	-	787.37	105.37	82965.33	Vol. 26 # 03,04	2	20741.33	41482.67
5	Journal of the Institution of Engineering (India) Series-B Electrical Engineering and Electronics and Telecommunication Engineering and Computer Engineering	102	6	INR	7640.00	3.39	259.00	7381.00	-	7381.00	1.00	7381.00	Vol. 102 # 06	1	1230.17	1230.17
6	Science	371-374	51	US\$	2246.00	3.39	76.14	2169.86	-	2169.86	74.23	161068.75	Vol. 374 # 6567,6563,6570,6573,6575,6571,6568,6574 Vol. 372 # 6541 Vol. 373 # 6553,6560 Vol. 38 # 06	11	3158.21	34740.32
7	Theory Culture and Society	38	6	GBP	1338.00	3.39	45.36	1292.64	-	1292.64	105.37	136205.67	Vol. 46 # 04	1	22700.94	22700.94
8	Vikalpa - The Journal for Decision Makers	46	4	INR	4870.00	3.39	165.09	4704.91	-	4704.91	1.00	4704.91	Vol. 46 # 04	1	1176.23	1176.23
9	American Cinematographer	102	12	US\$	29.95	3.39	1.02	28.93	40.00	68.93	74.23	5117.02	Vol. 102 # 09,10,11,12,08	5	426.42	2132.09
10	American Scientist	109	6	US\$	75.00	3.39	2.54	72.46	16.00	88.46	74.23	6566.20	Vol. 109 # 02,03,05,06,04	5	1094.37	5471.83
11	Design Issues	37	4	US\$	610.00	3.39	20.68	589.32	24.00	613.32	74.23	45526.82	Vol. 37 # 01,04	2	11381.70	22763.41
12	Discover	42	10	US\$	43.95	3.39	1.49	42.46	-	42.46	74.23	3151.81	Vol. 42 # 04-07	4	315.18	1260.73
13	Natural History	129	10	US\$	37.00	3.39	1.25	35.75	-	35.75	74.23	2653.40	Vol. 129 # 08,09,10	3	265.34	796.02
14	New Scientist	250	51	US\$	329.00	3.39	11.15	317.85	-	317.85	74.23	23593.78	Vol. 252 # 3365-3366	2	462.62	925.25
15	Scientific American	324-325	12	US\$	509.00	3.39	17.26	491.74	-	491.74	74.23	36502.22	Vol. 325 # 03,04,05,06	4	3041.65	12167.41
16	Wired	29	12	US\$	70.00	3.39	2.37	67.63	-	67.63	74.23	5019.95	Vol. 29 # 09	1	418.33	418.33
17	Indian Farming	71	12	INR	300.00	3.39	10.17	289.83	360.00	649.83	1.00	649.83	Vol. 71 # 11-12,10	3	54.15	162.46
18	Indian Journal of Agricultural Economics	76	4	INR	3000.00	3.39	101.70	2898.30	-	2898.30	1.00	2898.30	Vol. 76 # 04	1	724.58	724.58
19	The Indian Journal of Agricultural Sciences	89	12	INR	3000.00	3.39	101.70	2898.30	360.00	3258.30	1.00	3258.30	Vol. 91 # 11,12	2	271.53	543.06
20	Science Technology and Society	26	3	INR	6910.00	3.39	234.25	6675.75	-	6675.75	1.00	6675.75	Vol. 26 # 03	1	2225.25	2225.25
21	The Book Review	45	12	INR	3000.00	3.39	101.70	2898.30	-	2898.30	1.00	2898.30	Vol. 45 # 02-04,01	4	241.53	966.10
22	Indian Horticulture	66	6	INR	150.00	3.39	5.09	144.92	180.00	324.92	1.00	324.92	Vol. 66 # 06	1	54.15	54.15
23	Yojana (English)	65	12	INR	434.00	3.39	14.71	419.29	-	419.29	1.00	419.29	Vol. 65 # 12	1	34.94	34.94
24	Contributions to Indian Sociology	55	3	INR	6910.00	3.39	234.25	6675.75	-	6675.75	1.00	6675.75	Vol. 55 # 03	1	2225.25	2225.25
25	Indian Literature	64	6	INR	500.00	3.39	16.95	483.05	-	483.05	1.00	483.05	Vol. 65 # 01,04	2	80.51	161.02
26	Journal of Visual Culture	20	3	GBP	563.00	3.39	19.09	543.91	-	543.91	105.37	57312.25	Vol. 20 # 02	1	19104.08	19104.08
27	Design India Magazine	2021	12	INR	5000.00	3.39	169.50	4830.50	-	4830.50	1.00	4830.50	Vol. 2021 # 126-131	6	402.54	2415.25
28	Marg Magazine	72-73	4	INR	1380.00	3.39	46.78	1333.22	-	1333.22	1.00	1333.22	Vol. 73 # 02	1	333.30	333.30
													<b>Total</b>			<b>1,96,397.21</b>

(Indian Rupees One Lakh Ninety Six Thousand Three Hundred Ninety Seven and Paise Twenty One Only)

\* Disputes, if any, are subject to Delhi Courts Jurisdiction

NEFT/RTGS Details:-

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

Prepared by

Jay Prakash  
Accounts Department



Challan no.: 2021/TLS/DALICTG/23-39

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To  
 The Librarian  
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 (Deemed University)  
 Near Indroda Circle  
 Gandhinagar - 382 007  
 Gujarat

Your Order No. OR2122049  
 Order Dt. : 29/03/2022  
 Invoice No. : E/TL/S/22-23/0324  
 Dated: 11/10/2022  
 GSTIN: 07AAACT8869KZZM  
 State: Delhi  
 State Code: 07  
 HSN Code: 490290

**Invoice for Supplied Issues of Journals for the Year 2022 [for Supplied Issues]**

Sr. No.	Title	Vol.	Issue	Currency	Base Price	Disc. In %	Net Disc.	Total Price	Postage	Total Value	Conv. Rate	Total Amt. in INR	Supplied Issues	Total No. of Issues supplied	Per Issue Cost	Total Amt. of Supplied Issues
1	Science	375-378	51	US\$	2,310.00	3.39	78.31	2,231.69	-	2,231.69	78.35	1,74,852.99	Vol. 375 # 6576-6579,6585, 6587,6580,6583,6589,6591, 6581 Vol. 376 # 6593,6595,6598, 6592,6599 Vol. 377 # 6604,6602 Vol. 46 # 01-04,09,08 Vol. 2022 # 749-754,755, 756,757	18	3428.49	61712.82
2	The Book Review	46	12	INR	2,500.00	3.39	84.75	2,415.25	-	2,415.25	1.00	2,415.25	Vol. 377 # 6604,6602 Vol. 46 # 01-04,09,08 Vol. 2022 # 749-754,755, 756,757	6	201.27	1207.63
3	Seminar (National)	749-760	12	INR	800.00	3.39	27.12	772.88	-	772.88	1.00	772.88	Vol. 2022 # 749-754,755, 756,757	9	64.41	579.66
4	Indian Farming	72	12	INR	300.00	3.39	10.17	289.83	360.00	649.83	1.00	649.83	Vol. 72 # 01-04	4	54.15	216.61
5	Indian Horticulture	67	6	INR	150.00	3.39	5.09	144.92	180.00	324.92	1.00	324.92	Vol. 67 # 01-03	3	54.15	162.46
6	The Indian Journal of Agricultural Sciences	92	12	INR	3,000.00	3.39	101.70	2,898.30	360.00	3,258.30	1.00	3,258.30	Vol. 92 # 01-06	6	271.53	1629.15
7	Kurukshetra (English)	70-71	12	INR	434.00	3.39	14.71	419.29	-	419.29	1.00	419.29	Vol. 70 # 05-06,07-11	7	34.94	244.58
8	Marg	73-74	4	INR	1,380.00	3.39	46.78	1,333.22	-	1,333.22	1.00	1,333.22	Vol. 73 # 03,04	2	333.30	666.61
9	American Cinematographer	103	12	US\$	129.97	3.39	4.41	125.56	-	125.56	78.35	9,837.94	Vol. 103 # 05,01,02,03,04, 06,07-09	9	819.83	7378.46
10	American Scientist	110	6	US\$	75.00	3.39	2.54	72.46	16.00	88.46	78.35	6,930.65	Vol. 110 # 03,04,05	3	1155.11	3465.32
11	Biblio: A Review of Books	27	12	INR	2,000.00	3.39	67.80	1,932.20	-	1,932.20	1.00	1,932.20	Vol. 27 # 04-06	3	101.02	483.05
12	Design Issues	38	4	US\$	622.00	3.39	21.09	600.91	24.00	624.91	78.35	48,962.03	Vol. 38 # 02,03,01	3	12240.51	36721.52
13	Discover	43	10	US\$	36.95	3.39	1.32	37.63	-	37.63	78.35	2,948.28	Vol. 43 # 03,04,05	3	294.83	884.48
14	Indian Economic and Social History Review	59	4	INR	9,940.00	3.39	336.97	9,603.03	-	9,603.03	1.00	9,603.03	Vol. 59 # 02,01	2	2400.76	4801.52
15	Indian Journal of Agricultural Economics	77	4	INR	3,000.00	3.39	101.70	2,898.30	-	2,898.30	1.00	2,898.30	Vol. 77 # 02,01	2	724.58	1449.15
16	Journal of the Institution of Engineering (India) Series-B (Electrical Engineering and Electronics and Telecommunication Engineering and Computer Engineering)	103	6	INR	7,869.00	3.39	266.76	7,602.24	-	7,602.24	1.00	7,602.24	Vol. 103 # 01,02,03	3	1267.04	3801.12
17	Natural History	130	10	US\$	43.00	3.39	1.46	41.54	-	41.54	78.35	3,254.84	Vol. 130 # 01,03,05,02,04, 06,07	7	325.48	2278.89
18	Science Technology and Society	27	4	INR	9,950.00	3.39	337.31	9,612.70	-	9,612.70	1.00	9,612.70	Vol. 27 # 02,01,03	3	2403.17	7209.52
19	Scientific American	326	12	US\$	411.00	3.39	13.93	397.07	-	397.07	78.35	31,110.21	Vol. 326 # 01-03,05,04,06 Vol. 327 # 01,02,03	9	2592.52	23332.66
20	Asian Scientist	9	2	US\$	30.00	3.39	1.02	28.98	-	28.98	57.51	1,666.81	Vol. 09 # 01	1	833.41	833.41
21	Indian Journal of Agricultural Research	56	6	INR	7,150.00	3.39	242.39	6,907.62	-	6,907.62	1.00	6,907.62	Vol. 56 # 01-03,04	4	1151.27	4605.06
22	Clean India Journal	18	12	INR	980.00	3.39	33.22	946.78	-	946.78	1.00	946.78	Vol. 18 # 06,07,08,09	4	78.90	315.59
23	Journal of Entrepreneurship	31	3	INR	6,465.00	3.39	219.16	6,245.84	-	6,245.84	1.00	6,245.84	Vol. 31 # 01	1	2081.95	2081.95

24	New Scientist	253-256	52	US\$	325.00	3.39	11.02	313.98	-	313.98	78.35	24,600.53	Vol. 253 # 3369-3373,3375-3377,3374,3378,3379 Vol. 254 # 3380-3391,3392-3402 Vol. 255 # 3403-3405	37	473.09	17504.22
25	Science And Culture	88	12	INR	2,500.00	3.39	84.75	2,415.25	-	2,415.25	1.00	2,415.25	Vol. 88 # 05,06,07,08	4	201.27	805.08
26	Journal of Material Culture	27	4	GBP	860.00	3.39	29.15	830.85	-	830.85	99.75	82,876.89	Vol. 27 # 01,02	2	20719.22	41438.44
27	Vikalpa - The Journal for Decision Makers	47	4	INR	5,260.00	3.39	178.31	5,081.69	-	5,081.69	1.00	5,081.69	Vol. 47 # 02	1	1270.42	1270.42
28	Yojana (English)	66	12	INR	434.00	3.39	14.71	419.29	-	419.29	1.00	419.29	Vol. 66 # 04-09	9	34.94	314.47
29	Sight and Sound	32	12	GBP	75.00	3.39	2.54	72.46	-	72.46	99.75	7,227.64	Vol. 32 # 07	1	602.30	602.30
30	FORM Magazine	118	6	US\$	195.00	3.39	6.61	188.39	-	188.39	78.35	14,760.32	Vol. 118 # 01-03	3	2460.05	7380.16
													Total		2,35,375.82	

\* Disputes, if any, are subject to Delhi Courts Jurisdiction

NEFT/RTGS Details:-

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

Prepared by  
Jay Prakash  
Accounts Department



Challan no.: 2022/TLSDAICTG/01-18

Checked by



Resource Centre

**Dhirubhai Ambani  
Institute of Information and Communication Technology**

Near Indroda Circle, Gandhinagar, Gujarat, India 382007.

Tel.: +91 79 6826 1700 | Fax: +91 79 6826 1710 | Web: www.daiict.ac.in

NAAC Accreditation Grade 'A'

Recipient of Centre of Excellence Award by the Government of Gujarat

02 December 2022

To  
M/s. Total Library Solutions (India) Pvt. Ltd.  
WZ- 248, 2nd Floor, Plot No. 7  
Inderpuri  
New Delhi - 110 012  
Mob: 9149133674

Kind Attn: Mr. Shubham

Dear Sir,

Please find enclosed herewith a cheque no 019032 dated 21/11/2022 for Rupees Four Lakh Thirty-Four Thousand Seven Hundred Ninety Nine Only (Rs. 4,34,799.00/-) drawn on ICICI Bank, Gandhinagar against your following invoice.

Sr.	Party Name	Rate contract #	Bill #	Date	Amount
1	Total Library Solutions (India) Pvt. Ltd.	OR2122049	E/TLS/22-23/0321	11-10-2022	1,018.43
			E/TLS/22-23/0322		2,007.55
			E/TLS/22-23/0323		1,96,397.21
			E/TLS/22-23/0324		2,35,375.82
<b>Total</b>					<b>4,34,799.01</b>

Kindly acknowledge receipt of the same.

Thanking you

Yours sincerely

Manish Mankad  
Librarian  
Ph.: 079 68261550  
E-mail: library@daiict.ac.in

Enc:  
Cheque



Gandhinagar Branch, Plot No.315, Sector -15, Near GSI - 4 Circle, Gandhinagar - 382 016.  
RTGS / NEFT IFSC Code : ICIC000165

VALID FOR THREE MONTHS ONLY

2 1 1 1 2 0 2 2  
D D M M Y Y Y Y

A/c Payee

Pay **Total Library Solutions (India) Pvt. Ltd.** Or Order

Rupees **Four Lakh Thirty Four Thousand Seven Hundred Ninety Nine**

Only

₹ **\*\*4,34,799.00**

For DA-ICT

S.B.A/c **016501013975**

*(Signature)*

*K.S. Das Gupta*  
Authorised Signatory

Please sign above



CBS  
Payable at par at all branches of ICICI Bank Limited in India.

⑈0 1903 2⑈ 380229006⑈ 013975⑈ 3⑈

o/c



Resource Centre

**Dhirubhai Ambani  
Institute of Information and Communication Technology**

Near Indroda Circle, Gandhinagar, Gujarat, India 382007.

Tel.: +91 79 6826 1700 | Fax: +91 79 6826 1710 | Web: www.daiict.ac.in

NAAC Accreditation Grade 'A'

Recipient of Centre of Excellence Award by the Government of

Gujarat

09<sup>th</sup> November 2022

To

**Mr. Bhavik Shah**  
Shah Newspaper Suppliers  
Gandhinagar

Dear Mr. Shah,

Please find enclosed herewith a Cheque no **018952** dated **28/10/2022** for Rupees Six Thousand Nine Hundred One (**Rs. 6,901.00**) against the newspaper supplied to Resource Centre and Director Office during Aug. to Sep. 2022.

Sr.#	Party Name	Rate Contract #	Period	Bill #	Date	Amount
1	Shah Newspaper Suppliers	OR2223009	Aug. to Sep. 2022	549-550	14-10-2022	6,046.00
				551	14-10-2022	855.00
<b>Total</b>						<b>6,901.00</b>

Kindly acknowledge receipt of this cheque.

Thanking you  
Yours sincerely

Manish Mankad  
Librarian  
Resource Centre  
Ph.: 079 68261550  
E-mail: library@daiict.ac.in

*Received  
on 9/11/22  
(Signature)*

Enc: Cheque



Gandhinagar Branch, Plot No.315, Sector - 16, Near GH - 4 Circle, Gandhinagar - 382 016.  
RTGS / NEFT IFSC Code : ICIC0001665

A/c Payee

VALID FOR THREE MONTHS ONLY

2 8 1 0 2 0 2 2  
D D M M Y Y Y Y

Pay **Shah Newspaper Suppliers**

Rupees **Six Thousand Nine Hundred One Only**

Or Order

₹ **\*\*6,901.00**

S.B.A/c **016501013975**

For DA-ICT

*C. Joshi*

*Manish...*



CBS  
Payable at par at all branches of ICICI Bank Limited in India.

\*Authorised Signatory

Please sign above

⑈018952⑈ 380229006⑈ 013975⑈ 3⑈

01c



Resource Centre

**Dhirubhai Ambani  
Institute of Information and Communication Technology**

Near Indroda Circle, Gandhinagar, Gujarat, India 382007.

Tel.:+91 79 6826 1700 | Fax: +91 79 6826 1710 | Web: www.daiict.ac.in

NAAC Accreditation Grade 'A'

Recipient of Centre of Excellence Award by the Government of  
Gujarat

09<sup>th</sup> November 2022

To  
**Kalaji Baldevji Thakor**  
Swaminarayan Newspaper Agency  
Raysan, Gandhinagar - 382007  
Mob: 9712904150

Dear Mr. Thakor,

Please find enclosed herewith a cheque no **018951** dated **28/10/2022** for Rupees Seven Thosand One Hundred Twenty (**Rs. 7,120.00**) against the popular magazines supplied to Resource Centre during 13th September 2022 to 18th October 2022.

Sr.	Party Name	Bill #	Date	Amount
1	Swaminarayan Newspaper Agency	124	13-09-2022	1,045.00
		125	20-09-2022	1,640.00
		126	27-09-2022	445.00
		127	04-10-2022	1,500.00
		128	14-10-2022	835.00
		129	18-10-2022	1,655.00
<b>Total</b>				<b>7,120.00</b>

Kindly acknowledge receipt of this cheque.

Thanking you  
Yours sincerely

Manish Mankad  
Librarian  
Ph.: 079 68261550  
E-mail: library@daiict.ac.in

Enc: Cheque

Received  
16/11/2022



A/c Payee

Gandhinagar Branch, Plot No.315, Sector - 16, Near GH - 4 Circle, Gandhinagar - 382 016.  
RTGS / NEFT IFSC Code : ICIC000165

VALID FOR THREE MONTHS ONLY

2 8 1 0 2 0 2 2  
D D M M Y Y Y Y

Pay **JAY SWAMINARAYAN NEWS PAPER AGENCY**

Or Order

Rupees **Seven Thousand One Hundred Twenty Only**

₹ **\*\*7,120.00**

S.B.A/c **016501013975**

For DA-IICT



*Chosh*

*Manika*

CBS

Payable at par at all branches of ICICI Bank Limited in India.

Authorised Signatory

Please sign above

⑈018951⑈ 380229006⑈ 013975⑈ 31

NAAC Accreditation Grade 'A'  
Recipient of Centre of Excellence Award by the Government of Gujarat

13<sup>th</sup> September 2022

To

**Mr. Bhavik Shah**Shah Newspaper Suppliers  
Gandhinagar

Dear Mr. Shah,

Please find enclosed herewith a Cheque no 018767 dated 09/09/2022 for Rupees Ten Thousand Six Hundred Forty Eight (**Rs. 10,648.00**) against the newspaper supplied to Resource Centre and Director Office during May to July 2022.

Sr.	Party Name	Rate Contract #	Period	Bill #	Date	Amount
1	Shah Newspaper Suppliers	OR2223009	May-July 2022	1799-1800	08-08-2022	9298.00
				1798	08-08-2022	1350.00
<b>Total</b>						<b>10,648.00</b>

Kindly acknowledge receipt of this cheque.

Thanking you  
Yours sincerely  
Manish Mankad  
Librarian  
Resource Centre  
Ph.: 079 68261550  
E-mail: library@daiict.ac.in

Enc: Cheque



Gandhinagar Branch, Plot No.315, Sector - 16, Near GH - 4 Circle, Gandhinagar - 382 016.  
RTGS / NEFT IFSC Code : ICIC000165

A/c Payee

VALID FOR THREE MONTHS ONLY

0 9 0 9 2 0 2 2  
D D M M Y Y Y Y

Pay Shah Newspaper Suppliers

Or Order

Rupees Ten Thousand Six Hundred Forty Eight Only

₹ \*\*10,648.00

S.B.A/c 016501013975

For DA-IICT

*[Handwritten signature]*

*[Handwritten signature]*



CBS

Payable at par at all branches of ICICI Bank Limited in India.

Authorised Signatory

Please sign above

⑈018767⑈ 380229006⑈ 013975⑈ 31

NAAC Accreditation Grade 'A'  
Recipient of Centre of Excellence Award by the Government of Gujarat

13<sup>th</sup> September 2022

To  
**Kalaji Baldevji Thakor**  
Swaminarayan Newspaper Agency  
Raysan, Gandhinagar - 382007  
Mob: 9712904150

Dear Mr. Thakor,

Please find enclosed herewith a cheque no 018766 dated 09/09/2022 for Rupees Fifteen Thousand Seven Hundred Seventy Five (Rs. 15,775.00) against the popular magazines supplied to Resource Centre during 14<sup>th</sup> June 2022 to 06<sup>th</sup> September 2022.

Sr.	Party Name	Bill #	Date	Amount
1	Swaminarayan Newspaper Agency	111	14-06-2022	595.00
		112	21-06-2022	1,340.00
		113	29-06-2022	795.00
		114	05-07-2022	1,545.00
		115	12-07-2022	1,520.00
		116	19-07-2022	745.00
		117	26-07-2022	2,020.00
		118	02-08-2022	1,445.00
		119	12-08-2022	625.00
		120	17-08-2022	1,020.00
		121	23-08-2022	1,305.00
		122	30-08-2022	1,745.00
		123	06-09-2022	1075.00
<b>Total</b>				<b>15,775.00</b>

Kindly acknowledge receipt of this cheque.

Thanking you  
Yours sincerely



Manish Mankad  
Librarian  
Ph.: 079 68261550  
E-mail: library@daiict.ac.in

Enc: Cheque

K. B  
Thakor



Gandhinagar Branch, Plot No.315, Sector - 16, Near GH - 4 Circle, Gandhinagar - 382 016.  
RTGS / NEFT IFSC Code : ICIC000165

A/c Payee

VALID FOR THREE MONTHS ONLY

0	9	0	9	2	0	2	2
D	D	M	M	Y	Y	Y	Y

Pay **JAY SWAMINARAYAN NEWS PAPER AGENCY**

Or Order

Rupees **Fifteen Thousand Seven Hundred Seventy Five Only**

₹	<b>**15,775.00</b>
---	--------------------

S.B.A/c	<b>016501013975</b>
---------	---------------------

For DA-ICT



*C. Joshi*

*Manish Lal*

CBS

Payable at par at all branches of ICICI Bank Limited in India.

Authorised Signatory

Please sign above

⑈018766⑈ 3802290061 013975⑈ 31



Global Information Systems Technology

Authorized Representative for:

ASSOCIATION FOR COMPUTING MACHINERY INC  
ASSOCIATION FOR COMPUTING MACHINERY 2 Penn Plaza, Suite 701  
10121-0701 NEW YORK, NY U.S.A.

Corporate Office:

Unit No. 408 B, 4<sup>th</sup> Floor,  
D-2, Southern Park, Saket District Centre,  
Saket, New Delhi - 110017  
T : +91 - 011 43176700,  
E : gistdel@gist.in  
W : www.gist.in  
PAN NO. - AAQFG4530R

DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY (DAICT)  
NEAR INDRODA CIRCLE  
GANDHINAGAR  
GUJARAT - 382007  
GSTIN/UIN No. -24AAAJT1203A1ZZ

Ref.No. : GIST/PI/2020-21/ 00723  
Date: 27/01/2021

**RENEWAL SUBSCRIPTION QUOTATION**

Ref.No:- Email Dated - 27/01/2021											
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	GUJARAT	24	01/01/2021 - 31/12/2021	1	USD	7622.00		76.50	583083.00
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%		104954.94
<b>Total Invoice Value</b>											<b>688038.00</b>
<b>Tax Payable Under Reverse Charge</b>											<b>No</b>

[RUPEES SIX LAKH EIGHTY-EIGHT THOUSAND THIRTY-EIGHT ONLY]

**Payment Option:**

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

OR

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

**Terms & Conditions:**

- This Quotation has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of **ACM**.
- Order shall be forwarded to **ACM** for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY:** This Quotation is valid for 30 days from the date of issue.
- ACCESS:** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY:** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES:** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Quotation shall be supplied directly by **ACM** 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.
- JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)



## Performa Invoice

28/12/2020

To,  
The Library,  
Dhirubhai Ambani Institute of Information and Communication Technology,  
Near Indroda Circle, Gandhinagar,  
Gujarat 382007  
GST no: 24AAAJT1203A1ZZ

**Kind Attn: Manish Mankad (Librarian)**

**Sub: Performa Invoice for annual subscription of Bloomsbury Design Library**

Dear Sir,

Referring to our renewal due in Feb 2020 for Bloomsbury Design Library, we are pleased to propose the renewal quote of Bloomsbury Design Library to DAIICT – Gandhinagar

Option	Product	Subscription Period	List Price in GBP	Net price after discount in GBP
1.	Bloomsbury Design Library	Feb 2021 – Jan 2022	£ 2,400	£ 1,300

**Special Remarks:**

1. Price and discount offered is final and is valid until 20<sup>th</sup> Feb 2021 only. Price offered excludes 18 % GST applicable as per GST rules on online library databases.
2. It is Bloomsbury policy that in order to activate access, you will need to sign the Publisher license agreement, which is attached for your reference.
3. Bloomsbury provides access of its products within the DAIICT – Gandhinagar premises, via static IP's.
4. **Unrestricted & unlimited access** will be provided to all authorized users of DAIICT - Gandhinagar

**Pay by wire transfer only, to:**

Account Name: BLOOMSBURY PUBLISHING PLC SUBS GBP

Account No: 13604468

Sort Code: 308012

SWIFT/BIC No: LOYDGB21F09

IBAN: GB46 LOYD 3080 1213 6044 68

Bank Address: Lloyds Bank Plc, 4th Floor, 25 Gresham Street, London EC2V 7HN

We look forward to hearing from you and a fruitful association with DAIIT, Gandhinagar

Page | 1

Bloomsbury Publishing India Pvt. Ltd.  
DDA Complex LSC Building No. 4 Second Floor Pocket C-6&7 Vasant Kunj New Delhi -110070  
Ph: +91 -11- 40574957/54 Email – [yinod.shihani@bloombury.com](mailto:yinod.shihani@bloombury.com)

**PROFORMA TAX INVOICE**

Detail of Supplier	
GSTIN	9917USA2901205E
Name	EBSCO INTERNATIONAL INCORPORATED.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	I/20-21/PI-188
Date of Invoice	Tuesday, September 15, 2020
PAN Number	AAACE-3535-D

Details of Receiver (Billed to)	
Name	DAIICT
Address	Near Reliance Chowkdi, DA IICT Road, Gandhinagar
State	Gujarat
State Code	382007
PAN	
GSTIN (Unique ID)	
Place of Supply	Gandhinagar, Gujarat

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Special Discounted Price	Currency Exchange Rate	Total (INR)
1	IEEE Electronic Library (IEEE IEL Online) Tier 2	Jan-2021 to Dec 2021	998431	1	194,995	75.27%	48,225.00	78.80	₹ 3,800,130.00
<b>SUB TOTAL</b>								<b>78.80</b>	<b>₹ 3,800,130.00</b>

	USD Value	INR Value
Taxable Value	\$48,225.00	₹ 3,800,130.00
Add:IGST @ 18% (Refer Point No. 8 of Terms & Conditions)	\$8,680.50	₹ 684,023.40
<b>Total Value</b>	<b>\$56,905.50</b>	<b>₹ 4,484,153.40</b>

Total Quote Value (In figure) ₹ **4,484,153**  
 Total Quote Value (In Words) **Rs. Forty Four Lacs Eighty Four Thousand One hundred and Fifty Three Only**  
 Amount of Tax subject to Reverse Charge (Refer Point No. 9 of Terms & Conditions) NO-NIL

**Terms and conditions:**

- In case any of the customer desires to deduct tax at source, the same must be incorporated under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AAACE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - GOC rate is applicable as on the date of payment.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Proforma Bill of Supply/Invoice/Tax Invoice.
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd. is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- We have been made to understand that, your Institute qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that, your Institute does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.
- Please send us written confirmation, in case your entity has GST Number then reverse charge mechanism is applicable and your entity need to pay GST under reverse charge, accordingly below declaration is required:  
 Since, As 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.

Signature

**BANK DETAILS**

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc.
Bank Name: Deutsche Bank	5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
IFS CODE : DEUT0796DEL	SWIFT CODE : WFBIUS65
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
ACCOUNT NO.: 1566934000	ABA: 121000248
	ACCOUNT NO.: 2000027338795



ACM Digital Library  
2021

ICICI Bank Advice Receipt  
2/10/21 3:15 PM

Transaction Details

Account Number: 016501013975

Transaction Date: 10-02-2021 00:00:00

Transaction Amount: INR 6,70,589.00

Debit/Credit: Debit

Cheque Number : 16530

Transaction Description : RTGS:ICICR52021021000  
487505/IDFB0021001/GLO  
BAL INFORMATION  
SYSTEMS TECHNOLO

Transactio ID: S17898126

Transaction Remarks : -

**Note: This is an electronically generated receipt and  
Transaction Balance: INR 3,66,25,74,866E7  
does not need any signature.**



Global Information Systems Technology

Authorized Representative for:  
ASSOCIATION FOR COMPUTING MACHINERY INC  
ASSOCIATION FOR COMPUTING MACHINERY 1601 Broadway, 10th Floor  
NEW YORK, NY 10019-7434 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

DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY  
(DAIICT)

Receipt No.:PR/202000516

Date: 10/02/2021

NEAR INDRODA CIRCLE  
GANDHINAGAR - 382007 , GUJARAT  
GSTIN/UIN NO. - 24AAAJT1203A1ZZ

### RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **ASSOCIATION FOR COMPUTING MACHINERY INC** 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	ACM DIGITAL LIBRARY - 2021	GUJARAT	24	GIST/PI/2020-21/00723	27/11/2020	568,295.76
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%	102,293.24
						Total	670,589.00
<b>Total Amount Received</b>							670,589.00
<b>Tax Payable Under Reverse Charge</b>							No
Rupees - Six Lakh Seventy Thousand Five Hundred and Eighty Nine Rupees Only							

VIDE Wire Transfer No./RTGS/ICICR52021021000487505/DA IICT DA IICT B H IN  
INSTRUMENT DATE:10/02/2021

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **ASSOCIATION FOR COMPUTING MACHINERY INC**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-ASSOCIATION FOR COMPUTING MACHINERY INC**.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **ASSOCIATION FOR COMPUTING MACHINERY INC** 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



# Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136

GSTIN: 09AADCB1970E1ZV

## PROFORMA INVOICE

Reverse Charge : N  
Invoice Number : PJ/457/RN/BL/20-21  
Invoice Date : 12-Feb-2021  
State : Uttar Pradesh State Code 09

Subscription Period : 01 Jan 2021 to 31 Dec 2021  
Exchange Rate : Rs. 76.80/\$  
Exchange Rate Base : GOC Rate  
Reference No. :  
Reference Date :

### Details of Receiver | Billed To

Dhirubhai Ambani Institute of Information and Communication Technology  
Near Reliance Chowkdi, DA IICT Road  
Gandhinagar, Gujarat 382007  
State : Gujarat  
State Code : 24  
TIN : 24AAAJT1203A1ZZ

### Details of Consignee | Shipped to

Dhirubhai Ambani Institute of Information and Communication Technology  
Near Reliance Chowkdi, DA IICT Road  
Gandhinagar, Gujarat 382007  
State : Gujarat  
State Code : 24  
GSTIN : 24AAAJT1203A1ZZ

Sl No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST		TOTAL
						VALUE	Rate	Amount	Rs.
1	APS ALL Package-Online Access (eSS associate member) Product Total: \$ 9,787.00 2021 SCOAP3 Offset: \$ 1,264.00 Balance Due: \$ 8,523.00	998431	1	\$8,523.00/Nos		6,54,566.40			6,54,566.40

### TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Six Lakh Fifty Four Thousand Five Hundred Sixty Six and Forty paise Only.

Total Amount Before Tax :	6,54,566.40
Total Amount:GST	
Total Amount After Tax	6,54,566.40
GST Payable On Reverse Charges :	No

### Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation.
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details:  
Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED  
Bank Name : RBL BANK LIMITED  
Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)  
Account No : 1383774  
RTGS/NEFT Code : RATN0000114  
PAN : AADCB1970E

For BALANI INFOTECH PRIVATE LIMITED

Authorised Signatory

B-116, Sector-67, Noida - 201301  
Distt. Gautam Budh Nagar  
Uttar Pradesh  
Regd. Office: 119, Vinoba Puri, Lajpat Nagar II  
New Delhi-110024



**Dhirubhai Ambani  
Institute of Information and Communication Technology**

Near Indroda Circle, Gandhinagar, Gujarat, India 382007.  
Tel.: +91 79 6826 1700 | Fax: +91 79 6826 1710 | Web: www.daiict.ac.in

**RATE CONTRACT**

**Rate Contract No.:** OR2021040  
**Date:** 11 / 02 / 2021

**BALANI INFOTECH PVT. LTD.**  
B - 116, SECTOR 67,  
NOIDA - 201 301,  
DIST. GAUTAM BUDH NAGAR (U.P.)

**Attn.:** Ms Monika Pandey

**Phone:** 73033-75161 / 78768-40183, **E-mail:** aps.balaniinfotech@gmail.com / aps@balaniinfotech.com

**Sub.:** Renewal of subscription to American Physical Society (APS) All Package On-line Access for 2021 (Ess associate member).

Dear Sirs,

This has reference to your Proforma Invoice P-394/RN/BL/20-21 dated 28.01.2021 and subsequent your email dated 08.02.2021 towards subscription to **APS Journals of American Physical Society (APS) All Package for 2021 On-line Access (eSS associate member)**. You are requested to continue the access for the year 2021 as per License Agreement. The subscription shall be in favor of **Resource Centre, Dhirubhai Ambani Institute of Information and Communication Technology, Gandhinagar** as per IP address given below.

**IP ADDRESS:** 14.139.122.112 to 14.139.122.126 (15 IPs)

**Journals:** American Physical Society (APS) All Package for 2020 On-line Access (eSS associate member)

**PAYMENT:** Payments shall be made 100% in advance through Cheque / Demand Draft in favor of "Balani Infotech Pvt. Ltd." payable at Noida.

**SUBSCRIPTION PERIOD:** The subscription period is from **January- December 2021**.

**CAP VALUE:** USD 8,523.00 + Tax (if applicable). The exchange rate will be the Bank Bill Selling Rate as prevailing on the date of disbursement of the amount.

**CONTRACT ADMINISTRATOR:** Librarian (Resource Centre, Dhirubhai Ambani Institute of Information & Communication Technology, Nr. Indroda Circle, Gandhinagar, 382 007 (Gujarat) India) is the Contract Administrator. For any further instructions or technical clarifications related to this work, you can contact on **library@daiict.ac.in** or direct number (079) 6826 1550.

**OTHER TERMS & CONDITIONS:** All terms and conditions agreed between Balani and DA-IICT shall be applicable.

Kindly send your acceptance through e-mail.

Thanking you,  
Yours sincerely,  
For, DA-IICT

  
Authorized Signatory

**ICICI Bank Advice Receipt**

Date: 09 Mar 2021, 13:57:50

Account Number:

016501013975

Transaction Date : 08-03-2021

Transaction Amount : 6,41,782.00

Debit/Credit : Debit

Transaction Description : RTGS:ICIR52021030800701699/RATN0000114/BALANI INFOTECH PVT LTD

Note: This is an electronically generated receipt and does not need any signature.

Printed on 09-03-2021 01:57:50 PM IST

APS All package  
2021

\$ 8,583/-

PRINT

CLOSE

**BALANI INFOTECH PRIVATE LIMITED**  
B-116, Sector-67, Noida - 201301  
Distt. Gautam Budh Nagar  
Uttar Pradesh  
Regd. Office: 119, Vinoba Puri, Lajpat Nagar II  
New Delhi-110024  
State Name : Uttar Pradesh, Code : 09  
CIN: U72300DL2007PTC164136

Receipt Voucher

Received with thanks from : **Dhirubhai Ambani Institute of Information and Communication Technology**  
Near Reliance Chowkdi, DA IICT Road  
Gandhinagar, Gujarat 382007

The sum of : **Rupees Six Lakh Forty One Thousand Seven Hundred Eighty Two Only**

By : RTGS  
Remarks : RTGS

**\*\*₹ 6,41,782.00/-**

**\*\*Subject to Realisation**





## PROFORMA TAX INVOICE

## PROFORMA TAX INVOICE

## Detail of Supplier

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INCORPORATED.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	I/20-21/PI-188
Date of Invoice	Tuesday, September 15, 2020
PAN Number	AACCE-3535-D

## Details of Receiver (Billed to)

Name	DAIICT
Address	Near Reliance Chowkdi, DA IICT Road, Gandhinagar
State	Gujarat
State Code	382007
PAN	
GSTIN (Unique ID)	
Place of Supply	Gandhinagar, Gujarat

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Special Discounted Price	Currency Exchange Rate	Total (INR)
1	IEEE Electronic Library (IEEE IEL Online) Tier 2	Jan-2021 to Dec 2021	998431	1	194,995	75.27%	48,225.00	78.80	₹ 3,800,130.00
<b>SUB TOTAL</b>								<b>78.80</b>	<b>₹ 3,800,130.00</b>

	USD Value	INR Value
Taxable Value	\$48,225.00	₹ 3,800,130.00
Add:IGST @ 18% (Refer Point No. 8 of Terms & Conditions)	\$8,680.50	₹ 684,023.40
<b>Total Value</b>	<b>\$56,905.50</b>	<b>₹ 4,484,153.40</b>

Total Quote Value (In Figure) ₹ 4,484,153  
 Total Quote Value (In Words) Rs. Forty Four Lacs Eighty Four Thousand One hundred and Fifty Three Only!!  
 Amount of Tax subject to Reverse Charge (Refer Point No. 9 of Terms & Conditions) NO-NIL

## Terms and conditions:

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - GOC rate is applicable as on the date of payment.
- Terms: Not due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Proforma Bill of Supply/Invoice/Tax invoice.
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd. is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- We have been made to understand that, your Institute qualify as "non-taxable online recipient" under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a "non-taxable online recipient" would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that, your Institute does not qualify as "non-taxable online recipient", the GST paid by us to the government under forward charge would not be refunded.
- Please send us written confirmation, in case your entity has GST Number then reverse charge mechanism is applicable and your entity need to pay GST under reverse charge, accordingly below declaration is required:  
 Since, As 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.

Signature

## BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
Bank Name: Deutsche Bank IFS CODE : DEUTD796DEL	SWIFT CODE : WFBUI565 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor, HT House K G Marg, 110 003 New Delhi	ABA: 121000248
ACCOUNT NO.: 1566934000	ACCOUNT NO.: 2000027338795



1888 Xplora  
2021

ICICI Bank Advice Receipt  
2/10/21 3:13 PM

**Transaction Details**

Account Number: 016501013975

Transaction Date: 10-02-2021 00:00:00

Transaction Amount: INR 42,42,874.00

Debit/Credit: Debit

Cheque Number : 16531

Transaction Description : RTGS:ICICR52021021000  
476591/DEUT0796DEL/EB  
SCO INTERNATIONAL  
INC NEW DELHI

Transaction ID: S15845949

Transaction Remarks : -

**Note: This is an electronically generated receipt and  
does not need any signature.**

Transaction Balance: INR 732726066E7



Globe Publication Pvt. Ltd.  
(International Subscription Agency)

**PROFORMA INVOICE**

Page No. 1 of 1

Invoice No. P/2021/DBA-GD-IN/2021-001/10343

Invoice Date. 08 Feb 2021

B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India,Phone No.: 01145055555,Email : orders@globepub.com,CIN No. :U74899DL1990PTC042479

**GSTIN :- 07AAACG0181H1ZY**

**Bill To:-**

Dhirubhai Ambani Institute of Information and  
Communication Technology  
Near Indroda Circle,  
Gandhinagar ,382007,Gujarat ,India

**Ship To:-**

Dhirubhai Ambani Institute of Information and  
Communication Technology  
Near Indroda Circle,  
Gandhinagar ,382007,Gujarat ,India

**Order Ref. No.** Email

**Order Ref. Date** 08 Feb 2021

**Conversion** Bank,05 Feb 2021

**State Code :- 24**

**State Code :- 24**

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : JSTOR Archive Journal and Primary Source (formerly-Jstor India Core Collection)# Supplier:Jstor ESS Associate Member-AAF 01 January 2021 to 31 December 2021	998431	Online	USD	1159.00	74.56	86415.04	0.00	86415.04
<b>Totals (INR)</b>							86415.04	0.00	86415.04
IGST @ 0%		0.00	<b>Grand Total (INR)</b>				86415.04	0.00	86415.04

IN Eighty Six Thousand Four Hundred Fifteen Only

**Grand Total (Rounded off)**

86415.00

This is a computer generated Invoice and hence no signatures are required.

GST Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

- \* indicate previous year rate(s). Rates quoted are the publisher prices and are subject to change without notice. This is not a tax invoice.
- \* GOC Conversion is valid for 30 days.
- \* Bank Conversion is applicable as on the date of credit of payment in our bank account.
- \* Advance Payment is required.
- \* Any Local Taxes/deductions will be charged extra.



Transaction Detail

JSTOR-2021

### ICICI Bank Advice Receipt

Date: 09 Mar 2021, 13:43:22

Account Number: 016501013975

Transaction Date: 03-03-2021

Transaction Amount: 87,273.00

Debit/Credit: Debit

Transaction Description: NEFT:000102377600/HDFC0002040/GLOBE PUBLICATION PVT

\$ 1159/-

Printed on 09-03-2021 01:43:22 PM IST

Note: This is an electronically generated receipt and does not need any signature.

PRINT

CLOSE



# Allied Publishers Subscription Agency

Sun House, First Floor, Opp. Navrangpura Tele Exchange, Ellisbridge  
Ahmedabad - 380 006, India

Tel: +91 - 79 - 2646 3775 Email: ahmbd.journals@alliedpublishers.com

PAN: AAAFA0618E GSTIN: 24AAAFA0618E1ZA

## PROFORMA INVOICE

To Librarian Dhirubhai Ambani Institute of Information and Communication Technology Post Bag No. 4 Near Indroda Circle Gandhinagar - 382 009 GSTIN: 24AAAJT1203A1ZZ	Invoice No. PI_AHM11288 Date: 07/05/2021 Order Ref: Renewal Subscription - 2021
---	---

S.No.	Product Particulars	SAC Code	Subscription Period	Subscription Type	2021 Renewal Offer Price in US\$	Con. Rate	Offer Price in INR
1	ScienceDirect Subject Collection: Computer Science Access Period: Jan 1995 - Dec 2021 Access: IP enabled unlimited Access	998431	Jan - Dec 2021	Online Only	\$38,675.76	74.35	₹ 2,875,542.76
Sub Total							₹ 2,875,542.76
Add: CGST @0%							₹ 0.00
Add: SGST @0%							₹ 0.00
Invoice Total (rounded off)							₹ 2,875,543.00

(Rupees Twenty Eight Lakhs Seventy Five Thousand Five Hundred Forty Three Only)

Note: The price in INR is as per the current exchange rate and the exchange rate prevailing at the time of receipt of confirm order and payment will be applicable

For Allied Publishers Subscription Agency



Gandhinagar Branch, Post No.315, Sector - 16, Near GH - 4 Circle, Gandhinagar - 382 016 A/C Payee  
RTGS / NEFT IFSC Code : ICICI000165

A/C Payee

VALID FOR THREE MONTHS ONLY  
D 0 M 4 Y 10 2 2 1  
D 0 M 4 Y 10 2 2 1

Pay Allied Publishers Subscription Agency

Or Order

Rupees Twenty Nine Lakh Thirty Six Thousand Six Hundred Fifty Only

₹ **\*\*29,36,650.00**

For DA-IICT

S.B./A/c **016501013975**



Payable at par at all branches of ICICI Bank Limited in India.

CBS

Authorized Signatory

Please sign above

**K.S. Das Gupta**

⑈017379⑈ 380229006⑈ 013975⑈ 31

**Allied Publishers Subscription Agency**

An ISO 9001:2008 Certified Company

F/1,SUN HOUSE,FIRST FLOOR,, OPP.NAVRANGPURA TELE.EXCHANGE, ELLISBRIDGE , AHMEDABAD, GUJARAT, 380006, INDIA

Telephone : 079-26463775 Fax : 079-26465916

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

GSTIN : 24AAFA0618E1ZA  
PAN : AAFA0618E**PROFORMA INVOICE**

**Bill To**  
 Librarian - Dhirubhai Ambani Institute of Information and Communication  
 Technology  
 Central Library Near Indroda Circle  
 Gandhinagar-382007, GUJARAT  
 GSTIN : 24AAAJT1203A1ZZ

**Invoice No :** EB6472/AHM2956  
**Date :** 01/02/2021  
**Order ref :** Renewal 2021  
**Cust ID :** 1219

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 : springer 1400+ e-Journals Collection Publisher : Springer Nature Customer Service Centre GmbH Url : www.link.springer.com	Jan 2021-Dec 2021/SR	ON	998431	€ 19628.00	89.90	1764557.20	--	--	--	1764557.20

Rupees Seventeen Lacs Sixty Four Thousand Five Hundred Fifty Seven Only

**Bank Details :** Beneficiary : Allied Publishers Subscription Agency Bank A/c : 10268065050 (CA) IFSC Code : SBIN0003096

**Bank Name & Address:** STATE BANK OF INDIA (Navrangpura Branch) C. G. Road Navrangpura Ahmedabad - 380 009**Terms and Conditions :** 1. This Proposal is valid for 30 days from the date of issue 2. Please make payment as per the exchange rate prevailing at the time of payment

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

**Total Amount before Tax** ₹ 1764557.00  
 Add CGST --  
 Add SGST --  
 Add IGST ₹ 00.00  
 Tax Amount: GST ₹ 00.00  
**Total Amount After Tax** ₹ 1764557.00

For Allied Publishers Subscription Agency

*[Signature]*

Authorized Signatory



Gandhinagar Branch, Plot No.315, Sector - 16, Near GH-4 Circle, Gandhinagar - 382 012  
RTGS / NEFT IFSC Code : ICIC000165

VALID FOR THREE MONTHS ONLY  
0 8 0 2 2 0 2 1  
D D M M Y Y Y Y

A/c Payee

A/c Payee

Or Order

Pay Allied Publishers Subscription Agency

Rupees Seventeen Lakh Sixty Two Thousand Three Hundred Ninety

₹

\*\*17,62,398.00

Eight Only

S.B.A/c 016501013975

For DA-IICT

K.S. Sadas Gupta

Authorised Signatory

Please sign above



CBS  
Payable at par at all branches of ICICI Bank Limited in India.

⑈016444⑈ 380229006⑆ 013975⑈ 31



## Allied Publishers Subscription Agency

F/1, Sun House, 1<sup>st</sup> Floor, Opp. Navrangpura Tel. Exchange,  
Ellis Bridge, C.G. Road, Ahmedabad-380 006, INDIA  
☎ (079) 2646 3775 ✉ ahmbd.journals@alliedpublishers.com  
www.alliedpublishers.com

### RECEIPT

Receipt No.6866

Date: 18/02/2021

Received with thanks from

Dhirubhai Ambani Institute of Information and Communication  
Nr.Indroda Circle,  
Gandhinagar-382 007

The sum of **Rs. 17,62,398.00** (*Rupees Seventeen Lakh Sixty Two Thousand Three Hundred Ninety Eight only*), against our Proforma Invoice No. EB6472/AHM2956 dt.1.2.2021 .

Payment made by Ch.No. 016444 dt.8.2.2021 of ICICI Bank.

For Allied Publishers Subscription Agency

  
for  
ACCOUNTANT



**Allied Publishers Subscription Agency**

An ISO 9001:2008 Certified Company

F/1,SUN HOUSE,FIRST FLOOR,, OPP NAVRANGPURA TELE EXCHANGE, ELLISBRIDGE , AHMEDABAD, GUJARAT, 380006,

INDIA

Telephone : 079-26463775 Fax : 079-26465916

Email : ahmbd.journals@alliedpublishers.com, agceorge@alliedpublishers.com

GSTIN : 24AAFA0618E1ZA

PAN : AAFA0618E

**PROFORMA INVOICE**

<b>Bill To</b>	Librarian - Dhirubhai Ambani Institute of Information and Communication Technology Central Library Near Indroda Circle Gandhinagar-382007 , <b>GUJARAT</b> GSTIN : 24AAAJT1203A1ZZ	<b>Invoice No :</b> EB6839/AHM3008
		<b>Date :</b> 01/03/2021
		<b>Order ref :</b> Nature Journal Subscription 2021
		<b>Cust ID :</b> 1219

S.N	Product/Service Details	Sub Period/Pricing Type Model	HSN/SAC	Offer Price	Conv. Rate	Invoice Value INR	CGST@0% INR	SGST@0% INR	IGST@0% INR	Total Amount INR
1	Title : Nature (Online) Publisher : Springer Nature Customer Service Center GmbH Url : www.link.springer.com	Jan 2021-Dec 2021/SR	998431	₹ 1719.00	1.04.62	179841.78	--	--	--	179841.78

<b>Rupees One Lacs Seventy Nine Thousand Eight Hundred Fourty Two Only</b>	
<b>Bank Details :</b>	<b>Beneficiary :</b> Allied Publishers Subscription Agency Bank A/c : 10268065050 (CA) IFSC Code : SBIN0003096
<b>Bank Name &amp; Address :</b> STATE BANK OF INDIA (Navrangpura Branch) C. G. Road Navrangpura Ahmedabad - 380 009	
<b>Terms and Conditions :</b> 1. This Proposal is valid for 30 days from the date of issue 2. Please make payment as per the exchange rate prevailing at the time of payment	
3. Online access shall be provided campus wide through dedicated IP Address	
<b>Total Amount before Tax</b>	₹ 179842.00
<b>Add CGST</b>	--
<b>Add SGST</b>	--
<b>Add IGST</b>	₹ 00.00
<b>Tax Amount: GST</b>	₹ 00.00
<b>Total Amount After Tax</b>	₹ 179842.00

For Allied Publishers Subscription Agency

*(Signature)*  
Authorized Signatory



**ICICI Bank**

Gandhinagar Branch, Plot No.315, Sector - 15, Near GH - 4 Circle, Gandhinagar - 382 016.  
RTGS / NEFT IFSC Code : ICIC0000165

A/c Payee

VALID FOR THREE MONTHS ONLY

D 3 M 19 3 2 2 1  
M 1 9 3 2 2 1  
Y 2 0 2 1  
1

Or Order

Pay Allied Publishers Subscription Agency

Rupees One Lakh Eighty Thousand Five Hundred Sixty Four Only

₹

\*\*1,80,564.00

For DA-IICT

S.B.A/c 016501013975

*[Signature]*  
K.S. Dasgupta  
Authorised Signatory

Please sign above

CBS  
Payable at par at all branches of ICICI Bank Limited in India.



⑈016649⑈ 3802290061: 013975⑈ 31

**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@tlibrary.com | Website: www.tlibrary.com

Invoice No: EQ/TLS/DAICTG/2022/0004  
 Date: 12 May 2022  
 CIN No: U73100DL1998PTC095442  
 UOM: Annual  
 Conv. Scheme: GOC  
 GSTIN: 07AAACT8869K2ZM  
 State: Delhi  
 State Code: 07  
 HSN Code: 998431

To  
 The Librarian  
 Dhirubhai Ambani Institute of Information and Communication Technology (Deemed University)  
 Near Indroda Circle  
 Gandhinagar  
 Gujarat 382 007  
 India

**Quotation for Subscription of Journals & Magazines for the Year 2022. (Online Only)**

SI No	Titles	Sub period	Issues	Qty.	Curr.	Base Price	Dis.(%)	Net Dis.	Net Price	Postage	Total Price	C. Rate	Amount In INR
1	American Anthropologist	Jan-22-Dec-22	4	1	US\$	721.00	3.39	24.44	696.56	0.00	696.56	80.00	55724.80
2	American Mathematical Monthly	Jan-22-Dec-22	10	1	US\$	586.00	3.39	19.87	566.13	0.00	566.13	80.00	45290.40
3	British Journal for the History of Science	Jan-22-Dec-22	4	1	GBP	217.00	3.39	7.36	209.64	0.00	209.64	102.80	21550.99
4	Chronicle of Higher Education ( + )	Jan-22-Dec-22	36	1	US\$	99.95	3.39	3.39	96.56	0.00	96.56	80.00	7724.80
5	Comparative Studies in Society and History	Jan-22-Dec-22	4	1	GBP	203.00	3.39	6.88	196.12	0.00	196.12	102.80	20161.14
6	The Computer Journal	Jan-22-Dec-22	12	1	GBP	1206.00	3.39	40.88	1165.12	0.00	1165.12	102.80	119774.34
7	Cryptologia	Jan-22-Dec-22	6	1	US\$	371.00	3.39	12.58	358.42	0.00	358.42	80.00	28673.60
8	Development and Change	Jan-22-Dec-22	6	1	US\$	1672.00	3.39	56.68	1615.32	0.00	1615.32	80.00	129225.60
9	The Economist ( + )	Jan-22-Dec-22	51	1	INR	9699.00	3.39	328.80	9370.20	0.00	9370.20	1.00	9370.20
10	Journal of Bioinformatics and Computational Biology	Jan-22-Dec-22	6	1	US\$	1010.00	3.39	34.24	975.76	0.00	975.76	80.00	78060.80
11	Teaching Mathematics and its Applications: An International Journal of the IMA	Jan-22-Dec-22	4	1	GBP	155.00	3.39	5.25	149.75	0.00	149.75	102.80	15394.30
12	MIT Technology Review	Jan-22-Dec-22	6	1	US\$	50.00	3.39	1.70	48.30	0.00	48.30	80.00	3864.00
13	Visual Anthropology Review	Jan-22-Dec-22	2	1	US\$	67.00	3.39	2.27	64.73	0.00	64.73	80.00	5178.40
<b>Total Amount (Rs.):</b>												<b>539993.37</b>	

Indian Rupees Five Lakh Thirty-nine Thousand Nine Hundred Ninety-three and paise Thirty-seven Only

Note: (\*) sign indicates the currently available prices of the journals . We shall raise supplementary invoice for the increase in prices for the year 2022  
 " 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 "



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 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 Gross Invoice Value.

As per the section 206 C (1H) of The Income Tax Act 1961, we are legally bound to collect TCS @ 0.1% on amount billed of Goods or received any Advance Payment exceeding Rs.50 lac during the Financial Year.

Prepared By:

NEERAJ



Checked By:

NAAC Accreditation Grade 'A'  
Recipient of Centre of Excellence Award by the Government of Gujarat

12<sup>th</sup> July 2022

To  
**M/s. Total Library Solutions (India) Pvt. Ltd.**  
WZ- 248, 2nd Floor, Plot No. 7  
Inderpuri  
New Delhi - 110 012  
**Mob: 9149133674**

Kind Attn: Mr. Shubham

Dear Sir,

Please find enclosed herewith a cheque no **018522** dated **17/05/2022** (*against the signature mismatch cheque 018295*) for Rupees Five Lakh Thirty Nine Thousand Nine Hundred Ninety Three Only (**Rs. 5,39,993.00/-**) drawn on ICICI Bank, Gandhinagar against your following invoice.

Sr	Party Name	Bill # & Date	Amount
1	Total Library Solutions (India) Pvt. Ltd.	EQT/TLS/DAIICTG/2022/0004; 12-05-2022	5,39,993.00
<b>Total</b>			<b>5,39,993.00</b>

Kindly acknowledge receipt of the same.

Thanking you

Yours sincerely



Manish Mankad  
Librarian  
Ph.: 079 68261550  
E-mail: library@daiict.ac.in

Enc:  
Cheque



Gandhinagar Branch, Plot No.315, Sector - 16, Near GH - 4 Circle, Gandhinagar - 382 016.  
RTGS / NEFT IFSC Code : ICIC000165

A/c Payee

VALID FOR THREE MONTHS ONLY

1	7	0	5	2	0	2	2
D	D	M	M	Y	Y	Y	Y

Sachin (M) CTS - 20/06/2022 CONTINUOUS

Pay **Total Library Solutions (India) Pvt. Ltd.** Or Order

Rupees **Five Lakh Thirty Nine Thousand Nine Hundred Ninety Three**

Only

₹ **\*\*5,39,993.00**

S.B.A/c	<b>016501013975</b>
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For DA-IICT

*K.S. Dasgupta*  
K.S. Dasgupta  
Authorised Signatory

Please sign above



CBS  
Payable at par at all branches of ICICI Bank Limited in India.

⑈018522⑈ 380229006⑈ 013975⑈ 31



# TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

## PAYMENT RECEIPT

Receipt No: TLS/2022/380

Date : 15 Jul 2022

The Librarian  
Dhirubhai Ambani Institute of Information and Communication Technology (Deemed  
University)  
Near Indroda Circle  
Gandhinagar  
Gujarat 382 007  
India

Dear Sir,

Thank you for placing your valued 2022 Journals/Periodicals order with us and the chance for choosing Total Library Solutions (India) Pvt. Ltd. to serve your institution.

We have received your following Cheque/Draft. The details are as follows:

### Payment Details

SI No	Payment Type	Number	Drawn On	Amount
1	Cheque	018522/17 May 2022	ICICI Bank	539993.00
2	Refund Due	/		-11101.00
3	Round Off	/		-0.05
				<b>Rs. 528891.95</b>

### Invoice Details

SI No	Invoice Number	Amount (INR)
1	E/TLS/22-23/0115	528891.95
<b>Total Amount</b>		<b>528891.95</b>

**(Rupees Five Lakh Twenty-eight Thousand Eight Hundred Ninety-one and paise Ninety-five Only )**

Kindly note that supply of Journals/Periodicals will be started within 12 weeks in case of renewal orders and 16 weeks in case of new orders.

Please find enclosed the list of journals ordered by you in Annexure-I against this payment receipts.

In case you have any clarification/queries regarding your subscription order please get in touch with us.

Thanking you and assuring you of our professional services at all times.

Your truly

Accounts Deptt.

Operations Centre : WZ-248, Plot No. 7, Inder Puri, New Delhi-110012 (INDIA)

Tel. : +91-11-25832289, +91-11-25836593, +91-11-25833253 • Tele Fax : +91-11-25831779 • E-mail : contact@tlsindia.com

• Mobile : +91-98-111-14737, +91-93-122-20913, +91-98-110-09398, +91-95-604-45599, • www.tlsgroup.co.in

CIN No : U73100DL1998PTC095442, GST No : 07AAACT8869K2ZM, PAN No : AAAC8869K