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CIN No.: U27130DL2012PTC232353

PAN No.: AAEECB9107A GSTIN No.: 07AAECB0107A1Z5

**BLOOMSBURY
INDIA**

Bill To

**Dhirubhai Ambani Institute of Information (BPIPL/C-DHIRU001)
and Communication Technology (DAIICT Gandhinagar)**

Near Indroda Circle, DA IICT Road

Ph: (079) 3051 0652

Mr. Manish Mankad – Librarian: DAIICT

Gandhinagar - 382007

Gujarat

GSTIN : 24AAAJT1203A1ZZ

Ship To

Dhirubhai Ambani Institute of Information
and Communication Technology (DAIICT Gandhinagar)

Near Indroda Circle, DA IICT Road

Ph: (079) 3051 0652

Mr. Manish Mankad – Librarian: DAIICT

Gandhinagar - 382007

GSTIN : 24AAAJT1203A1ZZ

Notes

Subscription Period: 20th February 2022 to 19th February 2023

Invoice No. : BL-21-CRD-485
Invoice Date : 07-01-2022
Credit Days : 30
Shipment Mode : Road
WS No. : 2021/10967

TAX INVOICE

Ser	ISBN/Code	HSN Code	Title	Type	Qty	Curr	Rate	Disc %	Taxable Value (INR)	Value In INR		CGST		SGST		IGST	
										GST Included	Rate	Amount	Rate	Amount	Rate	Amount	



ICICI Bank Advice Receipt
2/22/22 4:34 PM

Transaction Details

Account Number: 016501013975

Transaction Date: 22-02-2022 00:00:00

Transaction Amount: INR 1,50,061.00

Debit/Credit: Debit

Transaction Description : NEFT:000120729619/HDF
C0000679/BLOOMSBURY

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

EPW Research Foundation

C-212, Akurli Industrial Estate, Akurli Road, Kandivli (East), Mumbai - 400 101
 Phone: (022) 2885 4995 / 2887 3038/41 Fax: 2887 3038 E-Mail: its@epwrf.in
 GSTIN No.: 27AAATS0581L1Z8 PAN: AAATS0581L HSN/SAC Code: 998431

TAX INVOICE

Invoice To: The Librarian, DA-IICT Resource Centre
 Dhirubhai Ambani Institute of Information and
 Communication Technology (DA-IICT), Gandhinagar
 Near Indroda Circle, Gandhinagar - 382 007, Gujarat
GSTIN No.: 24AAAJT1203A1ZZ

Invoice No: ITS010147

Date: 23.02.2022

Order No: E-Mail

Date: 23.02.2022

SR. NO.	PARTICULARS	RATE (₹)	TOTAL AMOUNT (₹)
	Subscription to EPWRF India Time Series (EPWRF ITS) for One Year (University) (01/03/2022 to 28/02/2023)		
1	National Accounts Statistics of India	8,000.00	
2	Domestic Product of States of India	8,500.00	
3	Price Indices	5,500.00	
4	Employment Statistics	11,000.00	
5	Employment Exchange Statistics	4,500.00	
6	Economic Census	4,500.00	
7	Agricultural Statistics	7,000.00	
8	Agricultural Wages in India	4,500.00	
9	Wage Rates in Rural India	4,500.00	
10	Annual Survey of Industries	11,000.00	
11	Industrial Production Series	5,500.00	
12	Mineral Statistics	7,000.00	
13	Statistics of Mines	8,000.00	
14	Power Sector Statistics	4,500.00	
15	External Sector Statistics	5,500.00	
16	Monetary Statistics	5,500.00	
17	Financial Markets	12,500.00	
18	Banking Statistics	11,000.00	
19	Insurance Statistics	4,500.00	
20	Finances of the Government of India	4,500.00	
21	Finances of State Governments	5,500.00	
22	Combined Government Finances	5,500.00	
23	Health Statistics	5,500.00	
24	Educational Statistics	5,500.00	
	Gross Total	1,59,500.00	
	Less: Discount	73,061.00	
	Net Total	86,439.00	
	Add: IGST @ 18%	15,559.00	1,01,998.00

(Rupees One Lakh One Thousand Nine Hundred Ninety Eight Only)

Total

1,01,998.00

Payment Details:

Cheque / DD in favour of "EPW Research Foundation".

Bank Name and Branch: Union Bank of India, Kandivli (East) Branch

A/C No.: 491501010015005 **IFS Code:** UBIN0549151

for EPW Research Foundation

Rajesh B. Ambadaskar

(Rajesh B. Ambadaskar)

Deputy Manager

**Terms and Conditions:**

- Access to EPWRF India Time Series (EPWRF ITS) online database is via institution's IP addresses only.
- Access to EPWRF ITS database shall be provided on receiving 100% payment, on non-refundable basis.



ICICI Bank Advice Receipt
2/22/22 4:34 PM

Transaction Details

Account Number: 016501013975

Transaction Date: 22-02-2022 00:00:00

Transaction Amount: INR 1,01,998.00

Debit/Credit: Debit

Transaction Description : NEFT:000120729317/UBIN
0549151/EPW RESEAR

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

EPW Research Foundation

C-212, Akurli Industrial Estate, Akurli Road, Kandivli (East), Mumbai - 400 101.
Tel: (022) 2885 4995/96 & 2887 3038/41 | Fax: (022) 2887 3038 | E-mail: epwrf@epwrf.in | Web: www.epwrf.in

(A UNIT OF SAMEEKSHA TRUST)

RECEIPT

No. 246

Date : 22.2.22

Received with thanks from The Librarian, DA-11CT Resource Centre, Dhirubhai Ambani Institute of Information & Communication Technology (DA-11CT)
on account of Subscription to EPWRF India Time Series (EPWRF-ITS) Online Database

Rupees One Lakh One Thousand Nine Hundred Ninety Eight only
by Cash/M.O./D.D./Cheque (No. _____)

dated 22.2.22 drawn on NEFT Union Bank of India, Kandivli (E) Br.

Rs. 1,01,998/2
(Cheque subject to realisation)

Ambadasan
For EPW Research Foundation





Edge Computing Course
2021

ICICI Bank Advice Receipt
2/18/21 3:14 PM

Transaction Details

Account Number: **016501013975**

Transaction Date: **18-02-2021 00:00:00**

Transaction Amount: **INR 2,22,918.00**

Debit/Credit: **Debit**

Cheque Number: **16445**

Transaction Description: **RTGS:ICICR52021021800
271757/DEUT0796DEL/EB
SCO INTERNATIONAL
INC**

Transaction ID: **S76264161**

Transaction Remarks: **-**

Transaction Balance: **INR 19,41,74,09,66,57**
**Note: This is an electronically generated Receipt and
does not need any signature.**



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 20th 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 – vinod.shihani@bloomsbury.com

Bloomsbury - 2021

ICICI Bank Advice Receipt

Date: 09 Mar 2021, 13:35:40

Account Number: 016501013975

Transaction Date : 23-02-2021

Transaction Amount : 1,36,357.46

Debit/Credit : Debit

Transaction Description : IRM/GBP1300.0@103.82GST/OWREM/20210223111715

£ 1,300/-

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

Printed on 09-03-2021 01:35:40 PM IST

PRINT

CLOSE

01/25/2021

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

PROFORMA SALES INVOICE

Edzter Bronze Access for 1 year	Rs.1,50,000/-
Total	Rs.1,50,000/-

(Rupees One Lakh Fifty Thousand Only)

Applicable GST to be paid by the Service Recipient on reverse charge basis if applicable

Payment can be made to our Indian collection account as per below details:

Bank Name: Axis Bank

Account Number: 914020026169383

Account Name: Magzter Digital Private Limited

IFSC Code: UTIB0000014, SWIFT Code: AXISINBB014

Bank Address : T Nagar Branch, No.113, G N Chetty Road, T Nagar, Chennai – 600017

For **Magzter Inc.**



Authorized Signatory

Edzter Bronze Access
2021

ICICI Bank Advice Receipt**Date: 09 Mar 2021, 13:40:48**

Account Number:

016501013975

Transaction Date :

08-03-2021

Transaction Amount

1,50,000.00

Debit/Credit

Debit

Transaction Description

NEFT:000102740820/UTIB0000014/MAGZTER DIGITAL PVT LTD

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

Printed on 09-03-2021 01:40:48 PM IST

PRINT

CLOSE

DATANET INDIA PVT LTD

D-100, FIRST FLOOR, OKHLA INDUSTRIAL AREA, PHASE-1,
 NEW DELHI-110020, INDIA, TEL: +91-11-4350781-84/88-89
 M: +91-9310831223, E-Mail: support@india-stat.com
 CIN: U72900MH2000PTC124443
 GSTIN: 07AABCD0406D1ZG
 PAN No: AABCD0406D



(RPI) RENEWAL PERFORMA INVOICE DETAILS

RPI No. :	RPI/20-21/02/001	STATE CODE	Reference :
RPI Date :	09-02-2021	07	RO/PO :
State :	New Delhi		PO Date :

SUBSCRIBER'S DETAILS

Subscriber's Name :	The Dhirubhai Ambani Institute of Information and Communication Technology		
Address :	(DA-IICT), Near Indroda Circle		
Place of Supply :	Gandhinagar -382007, GUJARAT		
Country :	India	STATE CODE-24	
Contact Person :	Dr. Manish Mankad, The Librarian (DA-IICT)	GSTIN-24AAAJT1203A1ZZ	

PARTICULARS

S.No	Description of Services	SAC	No. of user	Rate (in ₹)	Amount (in ₹)
1.	Subscription for India-stat.com Name of Website : www.India-stat.com Plan Name : Institution Plus Plan Validity & Terms* Time Period : 12 months Table Views : Unlimited Data Tables Table Downloads : 5000 Data Tables Less : Discount as per e-ShodhSindhu	998439	01	87,027.00	87,027.00
					37,843.00

Amount in words : Rupee Fifty-Eight Thousand and Thirty Seven Only

Total (in ₹)

49,184.00

BANK DETAILS FOR ONLINE TRANSFER (NEFT)

Beneficiary Name	1	Datanet India Pvt Ltd
Bank Name	1	Union Bank of India
Branch Name	1	Veer Nariman Road, Churchgate, Mumbai
Account Number	1	319501010036200
IFSC Code	1	UBIN0531952
MICR Code	1	400026021
Type of Account	1	Current

Total Amt before tax

49,184.00

Add : SGST @ 9%

Add : CGST @ 9%

Add : IGST @ 18%

8,853.12

Tax Amount : GST

8,853.12

Rounding off value

0.12

Total Amt after tax

58,037.00

TERMS & CONDITIONS :

1. Payment by bank transfer should be made as per the above-provided information.
2. The Online Payment by Credit Card (Visa/Master Card/American Express) can be made at <http://www.India-stat.com/altpayment.aspx>.
3. On receipt of 100% advance payment, access details will be communicated within one working day or earlier.
- 4.*Subscription will be valid for the period/Data Table Views/Data Table Downloads limit shown above whichever comes first w.e.f date of activation.
5. A table downloaded shall be counted as table viewed too.
6. We provide access to the website(s) as per the "Terms of Use and Disclaimer" displayed on website.
7. Access will be allowed for the opted no(s) of user(s) only.
8. Obtain a quotation for multiple users or multiple years by writing us at support@india-stat.com
9. Payment once made is not refundable after accessing the site.
10. Subject to Delhi Jurisdiction.

Certified that the particulars given above are true and correct. FOR, DATANET INDIA PVT LTD

Authorised Signatory

Regd. Office: Sterling House, 5/7, Sorabji Santuk Lane. Off Dr. Cawasji Hormasji Street, Marine Lines (E), Mumbai - 400002.

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India-stat Initiatives | india-stat | india-stat districts | india-stat elections | india-stat publications | india-stat media





CIN: U74900KA2012PTC151192

Original for Recipient
PROFORMA INVOICE BPT-2122-219

Date October 11, 2021
Valid Until October 31, 2021

**BRIDGE PEOPLE
TECHNOLOGY
SOLUTIONS PRIVATE
LIMITED**

Bill to:

Ship to:

Unit # 3F04, Century Central,
Konnenkunte Cross,
Bangalore, Karnataka (KA - 29),
PIN Code 560062, India
+91-80-41258127
GSTIN: 29AAFBCB0486R1ZZ
PAN: AAFBCB0486R

The Director Dhirubhai
Ambani Institute of Information
and Communication Technology
near, DAIICT-campus, Reliance
Cross Rd,
Gandhinagar*, Gujarat (GJ - 24),
PIN Code 382007, India
07968261550
Place of Supply: GJ (24)
GSTIN: 24AAAJT1203A1ZZ

The Director Dhirubhai
Ambani Institute of Information and
Communication Technology
near, DAIICT-campus, Reliance
Cross Rd,
Gandhinagar*, Gujarat (GJ - 24), PIN
Code 382007, India
07968261550
Mr. Manish Mankad

NO	PRODUCT / SERVICE NAME	HSN/SAC	CAMPUS SIZE	UNIT PRICE	IGST	AMOUNT
1	Grammarly Premium_EDU (Premium Suite) Subscription Date: 12 months from the date of activation [Base Price Applied: USD 5132]	998439	1.00 Small	3,96,703.60	71,406.65 18.00%	4,68,110.25
TOTAL			1.00	396703.60	71406.65	468110.25

Total ₹ Four Lakh Sixty Eight Thousand One Hundred Ten Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX ₹ 3,96,703.60
TOTAL TAX AMOUNT 71,406.65
ROUNDED OFF (-) 0.25
TOTAL AMOUNT ₹ 4,68,110

**This is a system
generated invoice and
needs no signature.**

Terms and Conditions:

- 1.Activation is subject to receipt of 100% Payment.
- 2.Tax invoice will be provided upon receipt of payment.
- 3.Training will be provided through webinar.
- 4.Not exceeding 500 registrations.
- 5.Conversion Rate is at GOC rate i.e, Rs 77.30 as on the Date of Proforma invoice.
- 6.Exchange rates as on date of payment will apply.

Bank Details.

Bank Name:Kotak Mahindra Bank Ltd,
A/c No:5411747094, IFSC # :KKBK0008066
Swift Code:KKBKINBBCPC