



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:**

1. This Quotation has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of **ACM**.
2. Order shall be forwarded to **ACM** for implementation upon receipt of advance payment as per below mentioned terms.
3. **VALIDITY:** This Quotation is valid for 30 days from the date of issue.
4. **ACCESS:** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
5. **PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement.
6. **CANCELLATION POLICY:** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
7. **TAXES:** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
8. The Online Information Database Access and Retrieval Service (OIDAR) covered by this 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.
9. **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

**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 Chowki, 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<br>(eSS associate member)<br>Product Total: \$ 9,787.00<br>2021 SCOAP3 Offset: \$ 1,264.00<br>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](mailto: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        |
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| <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.<br>5724, Highway 280 East, Birmingham, Alabama,<br>United States of America -35242 |
| Bank Name: Deutsche Bank<br>IFS CODE : DEUT296DEL  | SWIFT CODE : WFBUI565<br>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)#<br>Supplier:Jstor<br>ESS Associate Member-AAF<br>01 January 2021 to 31 December 2021 | 998431       | Online | USD   | 1159.00 | 74.56 | 86415.04                 |           |                            |          |
|     |  |              |        |       |         |       | 0.00                     |           |                            |          |
|     |  |              |        |       |         |       | 86415.04                 | 0.00      | 86415.04                   |          |
|     |  |              |        |       |         |       | <b>Totals (INR)</b>      | 86415.04  | 0.00                       | 86415.04 |
|     | IGST @ 0%  |              |        |       |         |       | <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<br>Librarian<br>Dhirubhai Ambani Institute of Information and Communication Technology<br>Post Bag No. 4<br>Near Indroda Circle<br>Gandhinagar - 382 009<br>GSTIN: 24AAAJT1203A1ZZ | Invoice No. PI_AHM11288<br>Date: 07/05/2021<br>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<br>Access Period: Jan 1995 - Dec 2021<br>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

Pay Allied Publishers Subscription Agency

Rupees Twenty Nine Lakh Thirty Six Thousand Six Hundred Fifty Only

S.B./A/c 016501013975

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

Or Order

₹ \*\*29,36,650.00

For DA-IICT



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

CBS

Authorised 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 : 24AAAF0618E1ZA

PAN : AAAFA0618E

### PROFORMA INVOICE

|                |   |                     |                |
|----------------|---|---------------------|----------------|
| <b>Bill To</b> | Librarian - Dhirubhai Ambani Institute of Information and Communication Technology<br>Central Library Near Indroda Circle<br>Gandhinagar-382007, GUJARAT<br>GSTIN : 24AAAJT1203A1ZZ | <b>Invoice No :</b> | EB6472/AHM2956 |
|                |   | <b>Date :</b>       | 01/02/2021     |
|                |   | <b>Order ref :</b>  | Renewal 2021   |
|                |   | <b>Cust ID :</b>    | 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<br>Publisher : Springer Nature Customer Service Centre GmbH<br>Url : www.link.springer.com | Jan 2021-Dec 2021/SR     | ON   | 998431  | € 19628.00  | 89.90      | 1764557.20        | --          | --          | --          | 1764557.20       |

|  |  |
|--|--|
| <b>Rupees Seventeen Lacs Sixty Four Thousand Five Hundred Fifty Seven 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>   | ₹ 1764557.00   |
| Add CGST   | --   |
| Add SGST   | --   |
| Add IGST   | ₹ 00.00  |
| Tax Amount: GST  | ₹ 00.00  |
| <b>Total Amount After Tax</b>  | ₹ 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



CBS

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

K.S. Sabas Gupta

Authorised Signatory

Please sign above

⑈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<br>Central Library Near Indroda Circle<br>Gandhinagar-382007 , <b>GUJARAT</b><br>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)<br>Publisher : Springer Nature Customer Service Center GmbH<br>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>Total Amount before Tax</b> | ₹ 179842.00 |
| <b>Bank Details :</b>  | <b>Beneficiary :</b> Allied Publishers Subscription Agency Bank A/c : 10268065050 (CA) IFSC Code : SBIN0003096 | Add CGST                       | --          |
| <b>Bank Name &amp; Address :</b> STATE BANK OF INDIA (Navrangpura Branch) C. G. Road Navrangpura Ahmedabad - 380 009   |  | Add SGST                       | --          |
| <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   |  | Add IGST                       | ₹ 00.00     |
|  |  | Tax Amount: GST                | ₹ 00.00     |
|  |  | <b>Total Amount After Tax</b>  | ₹ 179842.00 |
| 3. Online access shall be provided campus wide through dedicated IP Address  |  |                                |             |
| <br><b>For Allied Publishers Subscription Agency</b><br><br>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 1 9 M 3 2 2 Y 2 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

K.S. Dasgupta  
Authorised Signatory

Please sign above

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



⑈016649⑈ 380229006⑈ 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 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;<br>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

**016501013975**

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