

Allied Publishers Subscription Agency

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

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PAN: AAFA0618E Service Tax Code: AAFA0618ESD001

PROFORMA INVOICE

To
Librarian
Dhirubhai Ambani Institute of Information and Communication Technology
Post Bag No. 4
Near Indroda Circle
Gandhinagar - 382 009

Invoice No. 10143
Date: 16/03/2017
Order Ref: Springer eBooks proposal dt.04/02/2017

S.No.	Springer eBooks Subject Collection	Copyright Year	Total Number of eBooks	List Price (Euro)	Offer Price (Euro)	Additional Special Discount @2.50%	Con. Rate	Price in INR
1	Computer Science (<i>without Lecture Notes</i>)	2016	432	€ 79,310.00	€ 11,921.00	€ 11,622.98	71.17	827,207.13
		2015	415	€ 73,784.00	€ 11,089.00	€ 10,811.78	71.17	769,474.03
		2014	472	€ 79,377.00	€ 10,315.00	€ 10,057.13	71.17	715,765.59
	Format: Online Access Model: Continuous	Total	1319	€ 232,471.00	€ 33,325.00	€ 32,491.88		
							Sub Total	2,312,446.74
							Add: Service Tax @15%	346,867.01
							Total Amount (rounded off)	2,659,314.00

(Rupees Twenty Six Lakhs Fifty Nine Thousand Three Hundred Fourteen Only)



For Allied Publishers Subscription Agency

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PROFORMA INVOICE

To Librarian Dhirubhai Ambani Institute of Information and Communication Technology Post Bag No.4 Near Indroda Circle Gandhinagar - 382 009	Invoice No: 10011 Date: 29/11/2016 Order Ref: Subscription Renewal 2017
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S.No.	Title & Particulars	Subscription Period	2017 List Price (Euro)	Offer Price (Euro)	Con. Rate	Total Amount in INR
1	Lecture Notes in Computer Sciences (LNCS) Total Number of Volumes - 625 Publisher: Springer Access: IP based unlimited Online Access URL: www.link.springer.com	Jan - Dec 2017	€ 43,181.00	€ 17,258.37	73.96	1,276,429.05
Total (rounded off)						1,276,429.00

(Rupees Twelve Lakhs Seventy Six Thousand Four Hundred Twenty Nine Only)

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

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APSA

No. 6085

Date : 5/1/2017

Received from Dhirubhai Ambani Instl. of Infor. & Comm. Tech.

Nr. Indroda Circle, Gandhinagar - 382 007

the sum of Rupees Twelve Lakh Seventy Six Thousand

Four Hundred Twenty Nine only

by Cash/Cheque/DD No. 503400 Dated 2-1-2017 Bank ICIC Bank

Being against our Invoice No. 10011 dt. 24-11-2016.

Allied Publishers Subscription Agency

Rs. 12,76,429.00

Subject to realisation of the cheque.

