



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:

877, Udyog Vihar, Phase-V

Gurgaon - 122 016

(HARYANA) India

T : +91-124-4614000

F : +91-124-4052913

E : gistdel@gist.in

W : www.gist.in

PAN NO. - AAQFG4530R

GSTIN No. - 06AAQFG4530R1ZS

Invoice No. : TI/201800083

Ref No. : GIST/Sub-Inv/2017-18/01114

Date : 30/04/2018

DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY (DAIICT)

GANDHINAGAR

GUJARAT - 382007

GSTIN/UIN No.-24AAAJT1203A1ZZ

### TAX INVOICE

Ref.No:- Email Dated 06/03/2018

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	01/01/2018 - 31/12/2018	1	USD	7273.00	N/A	66.67	484890.91
Central Goods and Service Tax (CGST)									9%		
State Goods and Service Tax (SGST)									9%		
Integrated Goods and Service Tax (IGST)									18%		87280.36
<b>Total Invoice Value</b>											<b>484891.00</b>
<b>Tax Payable Under Reverse Charge</b>											<b>Yes</b>

[RUPEES FOUR LAKH EIGHTY FOUR THOUSAND EIGHT HUNDRED NINETY ONE 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 Authorized Representative of [PUBLISHER]
- 2) The OIDAR Order is being forwarded to [PUBLISHER] for implementation. The services covered by this Tax Invoice shall be supplied directly by [PUBLISHER] 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) For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- 8) For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- 9) JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

Admin Office :F-14, Hauz Khas, New Delhi - 110016



Global Information Systems Technology

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

Corporate Office :  
877, Udyog Vihar, Phase - V,  
Gurgaon - 122 016. (HARYANA) India,  
T : +91-124-4614000,  
F : +91-124-4052913,  
E : gistdel@gist.in,  
W : www.gist.in,  
PAN No. - AAQFG4530R  
GSTIN No. - 06AAQFG4530R1ZS

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

Receipt No.:PR/201800075

Date: 17/4/2018

### 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 2018	GUJARAT	24	GIST/SUB-INV/2017-18/01114	6/3/2018	463,872.00
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	463,872.00
<b>Total Amount Received</b>							463,872.00
<b>Tax Payable Under Reverse Charge</b>							Yes
Rupees - Four Lakh Sixty Three Thousand Eight Hundred and Seventy Two Rupees Only							

VIDE Wire Transfer No./ICICR52018041700722772

INSTRUMENT DATE:17/4/2018

- 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

Admin Office: F-14B, Hauz Khas, New Delhi - 110016



# Balani Infotech Pvt. Ltd.

(Library & Information Services)

CIN No. U72300DL2007PTC164136  
Service Tax No. : AADCB1970ESD002  
GSTIN : 09AADCB1970E1ZV

## INVOICE (RENEWAL)

Reverse Charges :  
Invoice No. : P-11/RN/BL/18-19  
Invoice Date: : 20-April-2018  
State: : Uttar Pradesh

State Code: 09

Subscription Period 01-January-2018 to 31-December-2018  
Exchange Rates : USS1.00 = Rs.63.86  
Reference No. :  
Reference Date : 20-April-2018

### Details of Receiver | Billed to

Dhirubhai Ambani Institute of Information and Communication  
Technology  
Near Reliance Chowkdi, DA IICT Road,  
Gandhinagar- 382007  
Gujarat (India)

### Details of Consignee | Shipped to

Dhirubhai Ambani Institute of Information and Communication  
Technology  
Near Reliance Chowkdi, DA IICT Road,  
Gandhinagar- 382007  
Gujarat (India)

GSTIN :  
State Name : Gujarat

State Code: 24

GSTIN :  
State Name : Gujarat

State Code: 24

Publisher : American Physical Society (APS)

Sr. No.	PRODUCT DESCRIPTION	HSN/ SAC Code	QTY	RATE	EXC. RATE	AMOUNT	TAXABLE VALUE	CGST		SGST		IGST		TOTAL
								Rate	Amount	Rate	Amount	Rate	Amount	
1	APS All Package -2018 - Online Access (eSS associate member).	998431	1	9270.00	63.86	9270.00	591982.20	0%	0.00	0%	0.00	00%	591982.00	
	Less (-) Cash Discount % 0.00													
	<b>TOTAL</b>													

### TOTAL INVOICE AMOUNT IN WORDS

Rs. Five Laacs Ninety One Thousand Nine Hundred Eighty-Two Only

Total Amount Before Tax: : 591,982.20

Tax Amount : GST (Total Added) : 00.00

Total Amount After Tax : 591,982.00

GST Payable On Reverse Charges :

### Terms and Condition:

- The Invoice is valid for payment within a period of 30 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, after receipt of payment, account requires 5-7 business days for the activation.
- Please mention invoice number in Description / Remarks while making NEFT / RTGS Payment.

### Bank Details:

Beneficiary Name : Balani Infotech Pvt. Ltd. (for Rs.)  
A/c no : 1383774  
Bank Name : The Ratnakar Bank Ltd.  
Branch : Ground Floor, M-6, Hauz Khas, New Delhi - 110016, India  
IFSC Code : RATN0000141  
PAN : AADCB1970E

for Balani Infotech Pvt. Ltd.



B-116, Sector-67, Distt-Gautam Budh Nagar, Noida- 201301 (U.P.)

Tel. : 0120-248415-52, +91-9716892777, 9711612236, Fax : 0120-2484150,

Email info@balaniinfotech.com, Web : www.balaniinfotech.com

Regd. Office : 119, Vinobapuri, Lajpat Nagar - II, New Delhi - 110024

**Subject:** Final\_Invoice\_DAIICT\_Gujarat  
**From:** "Itishree" <finance@balaniinfotech.com>  
**Date:** 01-May-18, 2:29 PM  
**To:** <library@daiict.ac.in>, <manish\_mankad@daiict.ac.in>  
**CC:** <APS@balaniinfotech.com>, "Divya Sharma" <orders@balaniinfotech.com>, <customercare@balaniinfotech.com>

Dear Sir/Madam,

Greetings!!

We acknowledge with thanks receipt of your Payment received .

As per the terms & conditions of your order we are pleased to enclose our final Invoices, And we will also dispatched the hard copy via speed post duly signed and stamped

If any further query please feel free to contact us.

Thank you,

Regards



**Itishree Dash**  
**Executive -Finance**

Balani Infotech Pvt. Ltd.

iGroup Infotech India Pvt. Ltd.

B-116, Sector - 67, Distt. Gautam Budh Nagar, Noida - 201301, **INDIA**

Boardline: 0120 - 2484151/52 / 916

Fax: 0120 - 2484150

Mobile:+91-9711612239,

Email ID- [finance@balaniinfotech.com](mailto:finance@balaniinfotech.com)

Websites: [www.balaniinfotech.com](http://www.balaniinfotech.com); [www.igroupnet.com](http://www.igroupnet.com); [www.adityabooks.in](http://www.adityabooks.in); [www.a2ztl.com](http://www.a2ztl.com); [www.balanigroup.com](http://www.balanigroup.com)

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Attachments:

DAIICT\_APS.pdf

925 KB



EBSCO International Inc.

5/24, Highway 280 East, USA  
GSTIN 991TUSA2901205E  
Name EBSCO INTERNATIONAL INC.  
Address 5725, Highway 280 East, USA  
S.no. of Invoice I/18-19/May-35  
Date of Invoice 22-May-18  
PAN Number AACCE-3535-D

Details of Receiver (billed to)

Name Dhirubhai Ambani Institute of Information and Communication Technology  
Address Near Indroda Circle, Gandhinagar  
State Gujarat  
State code 382007  
PAN AMAT1203A  
GSTIN/Unique ID 24AAAT1203A1ZZ  
Place of supply - Gandhinagar, Gujarat

Details of Consignee (Shipped to)

Name Dhirubhai Ambani Institute of Information and Communication Technology  
Address Near Indroda Circle, Gandhinagar  
State Gujarat  
State code 382007  
PAN AMAT1203A  
GSTIN/Unique ID 24AAAT1203A1ZZ  
Place of supply - Gandhinagar, Gujarat

TAX INVOICE

Original for Recipient

# INVOICE

Sr. No	Description of Goods	Access Period	HSN/service accounting code	Qty	Unit	Rate	Total	Discount		Taxable value (USD)	Taxable value (A)	CGST	SGST	Tax Rate		IGST (B)	TOTAL USD	TOTAL INR=(A+B)
								USD	INR					Rate	Amt.			
1	IEEE- IEL Online L2 *(Payment in 2 part)*	1st JAN 2018 to 31st DEC 2018	998431	1	1	66.10	1,541	-	-	1,540.66	1,01,837.63	-	-	-	-	-	1,540.66	1,01,837.63
Total							1,541			1,540.66	1,01,837.63						1,540.66	1,01,837.63

Total Invoice Value (in figure) INR 1,01,838  
Rupees One Lakh One Thousand Eight Hundred and Thirtly Eight Only  
Total Invoice Value (in Words) INR 18330.77  
Amount of Tax subject to Reverse Charges Yes-18% Tax amount =

Terms and conditions:

- Please note:
  - EBSCO Information Services India Private Ltd is an independent entity.
  - EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
  - In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
- Please pay this invoice in full there should be no partial payments.
- Bank Exchange rate - As per the Bank rate as applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Shipment is made directly from overseas supplier.
- Since Dhirubhai Ambani Institute of Information and Communication Technology is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on DAILCT 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.



*Alka Poudl*

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO :  
Account Name : EBSCO Information Services India Pvt. Ltd.  
301 B, 303, Ansal Chamber - II  
6, Bhikaji Cama Place  
New Delhi - 110 065 India  
SWIFT CODE : DEUTIND33DEL,  
IFS CODE : DEUT099DEDEL  
DEUTSCHE BANK, ECE House, 28, K. G. Marg, New Delhi - 110 001  
ACCOUNT NO : 3527340000



5724, Highway 280 East, USA

GSTIN 99170562901205E  
Name EBSCO INTERNATIONAL INC.  
Address 5724, Highway 280 East, USA  
S.no. of Invoice /734-19/Apr-59  
Date of Invoice 19-Apr-18  
PAN Number AACCE-3535-D

TAX INVOICE

Original for Recipient

# INVOICE

Details of Receiver (billed to)

Name Divyubhai Ambani Institute of Information and Communication Technology  
Address Near Indroda Circle, Gandhinagar  
State Gujarat  
State code 382007  
PAN AAAFT1203A  
GSTIN/Unique ID 24AAAFT1203A1ZZ  
Place of supply Gandhinagar, Gujarat

Details of Consignee (Shipped to)

Name Divyubhai Ambani Institute of Information and Communication Technology  
Address Near Indroda Circle, Gandhinagar  
State Gujarat  
State code 382007  
PAN AAAFT1203A  
GSTIN/Unique ID 24AAAFT1203A1ZZ  
Place of supply Gandhinagar, Gujarat

Sr. No	Description of Goods	Access Period	HSN/service accounting code	Qty	Unit	Rate	Total	Total	Discount	Taxable value (USD)	Taxable value (INR)	CGST		SGST		IGST (B)	TOTAL USD	TOTAL INR -(A+B)
												Rate	Amt.	Rate	Amt.			
1	IEEE-802 Online L2 *(Payment in 2 Parts)*	1st JAN 2018 to 31st DEC 2018	998431	1	1	66.10	43,922	43,922	-	43,922.34	29,03,266.67	-	-	-	-	-	43,922.34	29,03,266.67
Total								43,922									43,922.34	29,03,266.67

Total Invoice Value (in Figure) INR 29,03,267  
Rupees Twenty Nine Lakh Three Thousand Two Hundred and Sixty Seven Only  
Total Invoice Value (in Words) INR522,5888  
Amount of Tax subject to Reverse Charges Yes-10% Tax amount =

Terms and conditions:

- Please note:
  - EBSCO Information Services India Private Ltd is an independent entity.
  - EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
  - In case any of the customer desires to deduct tax at source, the same must be deducted under section 135 of the Income tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
- Please pay this invoice in full there should be no partial payments.
- Bank Exchange rate - As per the Bank rate as applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Shipment is made directly from overseas supplier.
- Since Divyubhai Ambani Institute of Information and Communication Technology is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on DAICT 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.

*Alka Parulkar*

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO :  
Account Name : EBSCO Information Services India Pvt. Ltd.  
301 & 303, Ansal Chamber - II  
6, Bhikaji Cama Place  
New Delhi - 110 066 India  
SWIFT CODE : DEUTIN33DEU  
IFSC CODE : DEUT0796DEU  
DEUTSCHE BANK, ECE House, 28, K. G. M. rd, New Delhi - 110 001  
ACCOUNT NO. : 1527340000



## EBSCO Information Services India Private Limited

301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA

Tel. : +91 11 2619 8962 / 63 / 64 / 65 / 66 / 67, Fax : +91 11 2619 8968

EIS/ 18-19/104

Date 25-May-18

Received with thanks from \*

Dhirubhai Ambani Institute of Information & Communication  
Technology

Sum of Rupees Thirty lacs five thousand one hundred twenty seven only

By Cash/NEFT/RTGS/DD/Cheque\* No. \_\_\_\_\_ RTGS \_\_\_\_\_ Date 19-Apr-18

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

Towards Subscription of IEEE - IEL online

For the Period \_\_\_\_\_ jan 18 to dec 18

For EBSCO Information Services India Private Ltd.

RS: 30,05,127.00

\* Payment cheque is subjected to realization





Globe Publication Pvt. Ltd.  
(International Subscription Agency)

**PROFORMA INVOICE**

Page No. 1 of 1  
Invoice No. P/2019/DBA-GD-IN/2019-002/5770  
Invoice Date. 05 Feb 2019

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.** Renewal Invoice  
**Order Ref. Date** 21 Nov 2018  
**Conversion** G.O.C.,Feb 2019

State Code :- 24

State Code :- 24

Sno	Journal Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Jstor India Core Collection Supplier : Jstor ESS Associate Member-AAF 01 January 2019 to 31 December 2019	998431	Online	USD	1220.00	74.20	90524.00 0.00 90524.00	0.00	90524.00
<b>Totals (INR)</b>							90524.00	0.00	90524.00
<b>Grand Total (INR)</b>							90524.00	0.00	90524.00
IGST @ 0%		0.00							

INR Ninety Thousand Five Hundred Twenty Four Only **Grand Total (Rounded off)** 90524.00

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.  
\* Any Local Taxes/deductions will be charged extra.

**ICICI Bank**

A/c P<sup>er</sup> ee

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

19-Apr-2018  
D D M M Y Y Y Y

Pay Globe Publication Pvt. Ltd. Or Order

Rupees Ninety Two Thousand Five Hundred Ninety Four Only

₹

\*\*92,594.00

S.B./A/c 016501013975

For DA-IICT

*[Signature]*  
*Ramanjit*

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

Authorised Signatory for DAIICT

Please sign above



⑈012275⑈ 380229006⑆ 013975⑈ 31



# 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: AAFA0618E GSTIN: 24AAFA0618E1ZA

## 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. 10775 Date: 05/03/2019 Order Ref: Renewal Subscription - 2019
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S.No.	Product Particulars	SAC Code	Subscription Period	Subscription Type	2019 List Price (US\$)	Renewal Offer Price in US\$	Con. Rate	Offer Price in INR
1	ScienceDirect Subject Collection: Computer Science (138 Journals) Access Period: Jan 1995 - Dec 2019 Access: IP enabled unlimited Access	998431	Jan - Dec 2019	Online Only	\$375,313.00	\$35,080.00	71.70	₹ 2,515,236.00
Sub Total								₹ 2,515,236.00
Add: CGST @0%								₹ 0.00
Add: SGST @0%								₹ 0.00
Invoice Total (rounded off)								₹ 2,515,236.00

(Rupees Twenty Five Lakhs Fifteen Thousand Two Hundred Thirty Six 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 will be applicable

For Allied Publishers Subscription Agency

A/c Payee **ICICI Bank**

A/c Payee

VALID FOR THREE MONTHS ONLY

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

18-Apr-2018  
D D M M Y Y Y Y

Serial No. CTS - 2010/10/2017 /CONTINUOUS

Pay **Allied Publishers Subscription Agency** Or Order

Rupees **Twenty Four Lakh Seven Thousand Four Hundred Fourteen**  
**Only** ₹ **\*\*24,07,414.00**

S.B.A/c 016501013975

For DA-IICT



CBS

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

**R.S. Das Gupta**  
Authorised Signatory  
for DAIICT  
Please sign above

⑈012270⑈ 380229006⑈ 013975⑈ 31



# 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: AAFA0618E GSTIN: 24AAFA0618E1ZA

## 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/10667 Date: 10/01/2019 Order Ref: Renewal Subscription - 2019
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S.No.	Product Particulars	SAC Code	Subscription Period	Subscription Type	Subscription Price (Euro)	Offer Price in Euro	Con. Rate	Offer Price in INR
1	Springer 1400+ Journals Package Access: IP enabled unlimited Online Access	998431	Jan - Dec 2019	Online Only	€ 2,989,411.00	€ 18,142.00	82.95	₹ 1,504,878.90
Sub Total								₹ 1,504,878.90
Add: CGST @0%								₹ 0.00
Add: SGST @0%								₹ 0.00
Invoice Total (rounded off)								₹ 1,504,879.00

(Rupees Fifteen Lakhs Four Thousand Eight Hundred Seventy Nine Only)

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



For Allied Publishers Subscription Agency

Scanned with CamScanner

Pay Allied Publishers Subscription Agency Or Order

Rupees Thirteen Lakh Seventy Four Thousand Five Hundred Sixty  
Seven Only ₹ **\*\*13,74,567.00**

S.B.A/c 016501013975

For DA-IICT

*Raman Mitra*

*K.S. Das Gupta*  
Authorised Signatory for DAIICT  
Please sign above



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

⑈012315⑈ 380229006⑈ 013975⑈ 31

Thanking you

Yours sincerely

*Manish Mankad*  
Manish Mankad  
Librarian

Enc:

- Cheques
- Bank Forex Rate Cards

*Invoice # 10423/9/18*



## Allied Publishers Subscription Agency

Sun House, First Floor, Opp. Navrangpura Tele Exchange, Ellisbridge, AHMEDABAD - 380 006.  
Phone : 91-79-26463775 Fax : 91-79-26465916 Email : alliedjournals@dataone.in

No. 6410

Date : 2/5 /2018

Received from Dhirubhai Ambani Instt. of Information & Comm. Technology, Nr. Indradevi Circle, Gandhinagar  
382007  
the sum of Rupees Thirteen lakh Seventy Four Thousand  
Five Hundred Sixty Seven Only x  
by Cash/Cheque/DB No. 012315 Dated 19.11.2018 Bank ICICI Bank  
Being against our Proforma Invoice No. 10423/19-3-2018

Allied Publishers Subscription Agency

Rs. 13,74,567.00

Subject to realisation of the cheque.

  
Cashier

**TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.**

Operations Centre : WZ-248, Second Floor, Plot No. 07, Inder Puri, N.Delhi-110012 (India)  
 Tel: +91-11-2583-2289, +91-11-2583-1779, 91-11-2583-3253| TeleFax: +91-11-2583-1779  
 Mobile: +91-98-110-09398 | E-mail: [tis@del3.vsnl.net.in](mailto:tis@del3.vsnl.net.in)

Billed to Party:

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

Your Order Ref No RC/17-18/037  
 Order Date 06-Feb-2018  
 Invoice No. ES/TLS/2017-18/0805  
 Dated 26/02/2018  
 CIN NO. U73100DL1998PTC095442  
 UOM Annual  
 Conv. Scheme Bank Rate  
 GSTIN 07AAACT8869K2ZM  
 State Delhi  
 State Code 07  
 FPBAI Reg. No. MT042  
 HSN Code 998431

Invoice for the Subscription of (Online) Journals for the year 2018

Title	Sub Period	Qty	Issue	Curr.	Base Price	Disc.in %	Net Disc.	Net Price	Postage	Total Price	Conv. Rate	Amount INR.
1. American Anthropologist	Jan -18-Dec-18	1	4	US\$	628.00	3.39	21.29	606.71	0.00	606.71	65.40	39678.83
2. American Mathematical Monthly (2018 with T&F)	Jan -18-Dec-18	1	10	US\$	475.00	3.39	16.10	458.90	0.00	458.90	65.40	30012.06
3. British Journal for the History of Science	Jan -18-Dec-18	1	4	GBP	201.00	3.39	6.81	194.19	0.00	194.19	91.89	17844.12
4. Chronicle of Higher Education	Jan -18-Dec-18	1	43	US\$	98.00	3.39	3.32	94.68	0.00	94.68	65.40	6192.07
5. Comparative Studies in Society and History	Jan -18-Dec-18	1	4	GBP	183.00	3.39	6.20	176.80	0.00	176.80	91.89	16246.15
6. Cryptologia	Jan -18-Dec-18	1	6	US\$	298.00	3.39	10.10	287.90	0.00	287.90	65.40	18828.66
7. Development and Change	Jan -18-Dec-18	1	6	US\$	158.00	3.39	5.36	152.64	0.00	152.64	65.40	9982.66
8. Electronic Design	Jan -18-Dec-18	1	12	US\$	75.00	3.39	2.54	72.46	0.00	72.46	65.40	4738.88
9. ISIS	Jan -18-Dec-18	1	4	INR	66980.00	3.39	2270.62	64709.38	0.00	64709.38	1.00	64709.38
10. Journal of Bioinformatics and Computational Biology	Jan -18-Dec-18	1	6	US\$	899.00	3.39	30.48	868.52	0.00	868.52	65.40	56801.21
11. Journal of Design History	Jan -18-Dec-18	1	2	GBP	224.00	3.39	7.59	216.41	0.00	216.41	91.89	19885.91
Maximum PC	Jan -18-Dec-18	1	12	US\$	9.00	3.39	0.31	8.69	0.00	8.69	65.40	568.33
13. Microwaves and RF	Jan -18-Dec-18	1	12	US\$	65.00	3.39	2.20	62.80	0.00	62.80	65.40	4107.12

Title	Sub Period	Qty	Issue	Curr.	Base Price	Disc.in %	Net Disc.	Net Price	Postage	Total Price	Conv. Rate	Amount INR.
MIT Technology Review (Foreign)	Jan -18-Dec-18	1	6	US\$	39.95	3.39	1.35	38.60	0.00	38.60	65.40	2524.44
Teaching Mathematics and its Applications: An International Journal of the IMA	Jan -18-Dec-18	1	4	GBP	137.00	3.39	4.64	132.36	0.00	132.36	91.89	12162.56
The Computer Journal	Jan -18-Dec-18	1	9	GBP	1040.00	3.39	35.26	1004.74	0.00	1004.74	91.89	92325.56
Visual Anthropology Review	Jan -18-Dec-18	1	2	US\$	57.00	3.39	1.93	55.07	0.00	55.07	65.40	3601.58

**Total (Rs.) :**

**400209.52**

**Indian Rupees Four Lakhs Two HundredNine and paise Fifty Two Only**

**NIFT/RTGS Details :-**

Bank Name - Axis Bank Ltd. (Vikaspuri Branch)  
 Current Account No. - 079010200003599  
 IFSC CODE - UTIB00000079

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

We are representing Foreign Publisher as their agents to provide subscription service to the customers/end-users. ODR services are owned and provided by the publishers to the customers/end-users directly.

PREPARED BY

  
Suma Das

CHECKED BY



  
Puneet Aggarwal

A/c Payee **ICICI Bank**

A/c Payee

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

Pay

Total Library Solutions (India) Pvt. Ltd.

Rupees

Four Lakh Two Hundred Ten Only

S.B.A/c 016501013975 \*

₹ \*\*4,00,210.00

For DA-IICT



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

**K.S. Das**  
Authorised Signatory  
for DA-IICT  
Please sign above

VALID FOR THREE MONTHS ONLY

31-Mar-2018  
D D M M Y Y Y Y

Or Order

⑈012278⑈ 380229006⑈ 013975⑈ 3⑈



# TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

## PAYMENT RECEIPT

Receipt No. TLS/2018/326

Date: 26-April-2018

The Head Resource Centre (Librarian)

Dhirubhai Ambani Institute of Information and Communication Technology (Deemed Univ

Near Indroda Circle

Gandhinagar Gujarat

India 382 007

Dear Sir,

Thank you for placing your valued 2018 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>			
Sr. No	Payment Type	Number	Amount
1	Cheque	012278/31.03.2018	400210.00
2	Round Off		(0.48)
			<b>Rs. 400209.52</b>

<u>Invoice Details</u>		
Sr. No.	Invoice Number	Amount
1	ES/TLS/2017-18/0805	400209.52
<b>Total</b>		<b>400,209.52</b>

(Rupees Four Lakhs Two HundredNine and paise Fifty Two 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 receipt.

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.

Yours 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 : [tls@del3.vsnl.net.in](mailto:tls@del3.vsnl.net.in)  
contact@tlsindia.com • Mobile : +91-98-111-14737, +91-93-122-20913, +91-98-110-09398, +91-95-604-45599 • [www.tlsgroup.co.in](http://www.tlsgroup.co.in)

**TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.**

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 Mobile: +91-98-110-09398 | E-mail: tfs@del3.vsnl.net.in

Party:

Librarian

Bhai Ambani Institute of Information and Communication Technology (Deemed University)

Indrapada Circle

Prinagar

at - 382 007

Your Order Ref No RC/17-18/037  
 Order Date 06-Feb-2018  
 Invoice No. ES/TL/S/2017-18/0883  
 Dated 15/03/2018  
 CIN NO. U73100DL1998PTC085442  
 UOM Annual  
 Conv. Scheme Bank Rate  
 GSTIN 07AAACT8868K2ZM  
 State Delhi  
 State Code 07  
 FPBAI Reg. No. MT042  
 HSN Code 958431

Invoice for the Subscription of [Online] Journals for the year 2018

Title	Sub Period	Qty	Issue	Curr	Base Price	Disc. In %	Net Disc.	Net Price	Postage	Total Price	Conv. Rate	Amount INR.
Journal of Indian Council of Philosophical Research	Jan -18-Dec-18	1	3	EURO	355.00	3.39	12.03	342.97	0.00	342.97	81.32	27890.32
The Economist	Jan -18-Dec-18	1	52	INR	7500.00	3.39	254.25	7245.75	0.00	7245.75	1.00	7245.75
<b>Total (Rs.):</b>											<b>35136.07</b>	

Indian Rupees Thirty Five Thousand One Hundred Thirty Six and paise Seven Only

**RTGS Details :-**

Name - Axis Bank Ltd. (Vikasपुरी Branch)  
 Account No. - 479010200003599  
 CODE - UTIB0000079

tes, if any, are subject to Delhi Courts Jurisdiction.

representing Foreign Publisher as their agents to provide subscription service to the customers/end-users. services are owned and provided by the publishers to the customers/end-users directly.

A/c Payee **ICICI Bank**

A/c Payee

Gandhinagar Branch, Plot No.315, Sector - 18, Near GH - 4 Chowk, Gandhinagar - 382 016.  
RTGS / NEFT / PSC Code : ICIC0000165

VALID FOR THREE MONTHS ONLY

11-Jun-2018

D D M M Y Y Y Y Y

Total Library Solutions (India) Pvt. Ltd.

Pay

Thirty Five Thousand One Hundred Thirty Six Only

Or Order

S.B.A/c 016501013975

₹ \*\*35,136.00

For DA-IICT



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

*[Signature]*

*Ramapriya*

Authorised Signatory for DA-IICT  
Please sign above

⑈012500⑈ 380229006⑆ 013975⑈ 31

Serial (M) CTS - 2010/10.2017 / CONTINUOUS



# TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

## PAYMENT RECEIPT

Receipt No. TLS/2018/425

Date: 18-June-2018

The Head Resource Centre (Librarian)

Dhirubhai Ambani Institute of Information and Communication Technology (Deemed Univ)

Near Indroda Circle

Gandhinagar Gujarat

India 382 007

Dear Sir,

Thank you for placing your valued 2018 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 :

<b>Payment Details</b>			
Sr. No	Payment Type	Number	Amount
1	Cheque	012500/11.06.2018	35136.00
2	Round Off		0.07
3			
			<b>Rs. 35136.07</b>

<b>Invoice Details</b>		
Sr. No.	Invoice Number	Amount
1	ES/TLS/2017-18/0883	35136.07
<b>Total</b>		<b>35,136.07</b>

**(Rupees Thirty Five Thousand One Hundred Thirty Six and paise Seven Only )**

Kir. 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 receipt.

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.

Yours truly

Accounts Deptt.

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