



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, 4th 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
 GSTIN No. - 07AAQFG4530R1ZQ

Ref.No. : GIST/PI/2018-19/01153
 Date : 11/02/2019
 DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY (DAICT)
 NEAR INDRODA CIRCLE
 GANDHINAGAR
 GUJARAT - 382007
 GSTIN/UIN No.-24AAAJT1203A1ZZ

PROFORMA INVOICE

Ref. No:- Email Dated 11/02/2019											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	Users	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	ACM DIGITAL LIBRARY	GUJARAT	24	01/01/2019 - 31/12/2019	1	USD	7473.00	N/A		
		LESS: OPEN ACCESS APC CREDIT						61.35			
Net Payable Amount								7411.65		74.20	549944.43
									9%		0.00
									9%		0.00
									18%		98990.00
Total Invoice Value											648934.00
Tax Payable Under Reverse Charge											No
[RUPEES SIX LAKH FORTY EIGHT THOUSAND NINE HUNDRED THIRTY FOUR ONLY]											

Payment Option:

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

OR

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

Terms & Conditions:

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

(GIST-Subscription Dept.)

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



A/c Payee **ICICI Bank**

Gandhinagar Branch, Plot No.315, Sector - 16, Near GH - 4 Circle, Gandhinagar - 382 016.
RTGS / NEFT IFSC Code : ICIC0001165

A/c Payee

Pay

Global Information Systems Technology

Rupees

Six Lakh Thirty Thousand Seven Hundred Forty-Four-Only

S.B./A/c

016501013975

VALID FOR THREE MONTHS ONLY
D D M M Y Y Y Y Y Y
1-Mar-2019

Or Order

₹

**6,30,744.00

For DA-IICT

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

Authorised Signatory

Please sign above

for DAIICT

⑈013761⑈ 3802290⑈ ⑈013975⑈ 31



Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136

GSTIN: 09AADCB1970E1ZV

TAX INVOICE

Reverse Charge : N	Subscription Period : 01.01.2019-31.12.2019
Invoice Number : 340/RN/BL/18-19	Exchange Rate : Rs.71.66/\$
Invoice Date : 23-Mar-2019	Exchange Rate Base : Bank Rate
State : Uttar Pradesh	Reference No. : Payment Received
State Code 09	Reference Date : 23-Mar-2019

Details of Receiver | Billed To

DHIRUBHAI AMBANI INS OF INF & COM.TECH. GANDHINAGAR
Near Reliance Chowkdi, DA IICT Road
Gandhinagar, Gujarat 382007

State : Gujarat
State Code : 24
CIN : 24AAAJT1203A1ZZ

Details of Consignee | Shipped to

DHIRUBHAI AMBANI INS OF INF & COM.TECH. GANDHINAGAR
NEAR RELIANCE CHOWKDI, DAIICT ROAD
GANDHINAGAR

State : Gujarat
State Code : 24
GSTIN : 24AAAJT1203A1ZZ

Sl No	PRODUCT DESCRIPTION	HSN SAC CODE	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL
						VALUE	18 Amount	Rs.
1	APS All Package- Online Access (eShodh Sindhu Approved Package) Product Total:\$9548.00 2019 SCOAP3 Offset:\$1456.07 2018 SCOAP3 Offset Credit:\$1437.42 Order Total: \$ 6654.51 Paid: \$0.00 Balance Due:\$6654.51	998431	1	\$6,654.51/Nos		4,76,862.19	85,835.19	5,62,697.38

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Five Lakh Sixty Two Thousand Six Hundred Ninety Seven Only.

Total Amount Before Tax :	4,76,862.19
Total Amount:GST	85,835.19
Total Amount After Tax	5,62,697.00
GST Payable On Reverse Charges :	No

Terms and Condition:

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

Bank Details:

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

For BALANI INFOTECH PRIVATE LIMITED



B-116, Sector-67, Noida - 201301

Distt. Gautam Budh Nagar

Uttar Pradesh

Regd Office: 119, Vinoba Puri, Lajpat Nagar II
New Delhi-110024

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

8-Mar-2019
D D M M Y Y Y Y

Balani Infotech Pvt. Ltd.

Or Order

Five Lakh Sixty Two Thousand Six Hundred Ninety Seven Only

₹ **5,62,697.00

S.B.A/c 016501013975

For DA-IICT



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

K.S. Das Supr.
Authorised Signatory
Please sign above
for DAIICT

⑈013771⑈ 380229006⑈ 013975⑈ 3⑈

Dated 23-Mar-2019

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 Five Lakh Sixty Two Thousand Six
Hundred Ninety Seven Only

By : Cheque/DD
Remarks : ch.no.013771

**₹ 5,62,697.00/-

**Subject to Realisation





TAX INVOICE

Original for Recipient

TAX INVOICE

TIN: 9917USA290120SE
 Name: EBSCO INTERNATIONAL INC.
 Address: 5724, Highway 280 East,
 Birmingham, Alabama, United
 States of America- 35242
 S.no. of Invoice: I/18-19/Mar-17
 Date of Invoice: 08 March 2019
 PAN Number: AACCE-3535-D

Details of Receiver (Billed to)

Name: Dhirubhai Ambani Institute of Information and Communication Technology
 Address: Near Indroda Circle, DA ICT Road, Gandhinagar, Gujarat
 State: Gujarat
 State code: 382007
 PAN: AAAJT1203A
 GSTIN (Unique ID): 24AAAJT1203A1ZZ
 Place of supply: Gandhinagar, Gujarat

Sl. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	IEEE/IET Electronic Library (IEEE IEL Online) Tier 2	Jan 2019 to Dec 2019	998431	1	1	72.12	\$ 46,820.00	₹ 33,76,658.40
SUB TOTAL							\$46,820	₹ 33,76,658.40

	USD Value	INR Value
Discount Rate		
Taxable Value	\$46,820.00	₹ 33,76,658.40
Add: IGST @ 18% (Refer Point No.8 of Terms & Conditions)		
TOTAL	\$46,820.00	₹ 33,76,658.40

Total Invoice Value (In figure) ₹ 33,76,658
 Total Invoice Value (In Words) Rupees Thirty Three Lakhs Seventy Six Thousand Six Hundred and Fifty Eight Only
 Amount of Tax subject to Reverse Charge Yes-18% Tax Amount = INR 6,07,798.51

Terms & 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.
 - Use 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.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - Bank rate is applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- 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 Dhirubhai Ambani Institute of Information and Communication Technology 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 Information Services India Pvt. Ltd. 301 & 303, Ansal Chamber - II, 6, Bhikaji Cama Place New Delhi-110066	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
SWIFT CODE : DEUTINBBDEL IFS CODE : DEUT0796DEL Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi	SWIFT CODE : WFBUS65 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA, ABA: 121000248
ACCOUNT NO.: 1527340000	ACCOUNT NO.: 2000027338795



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

EISI/18-19/ 1096

Date

25-Mar-19

Received with thanks from DAIICT

Sum of Rupees ThirtyThree Lakh SeventySix Thousand Six Hundred FiftyEight Only

By Cash/WireTrf/DD/Cheque* No.

Wire Trf

Date

8-Mar-19

Drawn on

Towards Subscription of IEEE IEL ONLINE

For the Period

1-Jan-19

To

31-Dec-19

For EBSCO Information Service India Private Ltd.

INR 33,76,658.00

* Subject to realization in Bank



Amount of Tax subject to Reverse Charge

Yes-18%

Tax Amount = INR 6,07,798.51

Terms & Conditions

1. Please note:

a) EBSCO Information Services India Private Ltd is an independent entity.

b) 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.

c) 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.

2. **PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.**

3. Please pay amount in advance and there should be no partial payments.

4. Bank Exchange rate - Bank rate is applicable.

5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.

6. Payment should be made within 21 days.

7. Shipment is made directly from overseas supplier.

8. 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 Dhirubhai Ambani Institute of Information and Communication Technology 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

Account Name : EBSCO Information Services India Pvt. Ltd.
301 & 303, Ansal Chamber - II, 6, Bhikaji Cama Place
New Delhi-110066

SWIFT CODE : DEUTINBBDEL

IFS CODE : DEUT0796DEL

Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20 , 14th Floor HT
House K G Marg, 110 001 New Delhi

ACCOUNT NO.: 1527340000

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.
5724, Highway 280 East, Birmingham, Alabama,
United States of America -35242

SWIFT CODE : WFBIUS65

Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

ABA: 121000248

ACCOUNT NO.: 2000027338795



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
Totals (INR)							90524.00	0.00	90524.00
IGST @ 0%		0.00	Grand Total (INR)		90524.00	0.00	90524.00		90524.00

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.

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

8-Mar-2019
D D M M Y Y Y Y

Pay **Globe Publication Pvt. Ltd.**

Or Order

Rupees **Eighty Seven Thousand Four Hundred Twenty Five Only**

₹ ****87,425.00**

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

For DA-IICT



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

[Signature]

Authorised Signatory for DAIICT
Please sign above

⑈013772⑈ 380229006⑈ 013975⑈ 3⑈



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

<p>To Librarian Dhirubhai Ambani Institute of Information and Communication Technology Post Bag No. 4 Near Indroda Circle Gandhinagar - 382 009 GSTIN: 24AAAJT1203A1ZZ</p>	<p>Invoice No. 10775 Date: 05/03/2019 Order Ref: Renewal Subscription - 2019</p>
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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

Payee **ICICI Bank**

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

8-Mar-2019
D D M M Y Y Y Y

Pay **Allied Publishers Subscription Agency**

Or Order

Rupees **Twenty Five Lakh Thirteen Thousand Eight Hundred Thirty Three Only**

₹ ****25,13,833.00**

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

For DA-IICT



CBS

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

K.S. Dasgupta
Authorised Signatory
Please sign above for DAIICT

⑈013773⑈ 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: 24AAAFA0618E1ZA

PROFORMA INVOICE

To Librarian Dhirubhai Ambani Institute of Information and Communication Technology Post Bag No. 4 Near Indroda Circle Gandhinagar - 382 009 GSTIN: 24AAAJT1203A1ZZ	Invoice No. PI/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



A/c Payee **ICICI Bank**

Gandhinagar Branch, Plot No.315, Sector - 15, Near GH - 4 Circle, Gandhinagar - 382 016.
RTGS / NEFT IFSC Code : ICIC0001165

A/c Payee

Allied Publishers Subscription Agency

Pay

Rupees

Thirty One Lakh Forty Six Thousand Four Hundred Forty Eight
Only

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

VALID FOR THREE MONTHS ONLY
D D M M Y Y Y Y Y Y
6-Mar-2019

Or Order

₹ ****31,46,448.00**

For DA-IICT

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

K.S. Suresh Kumar
Authorized Signatory
for DAIICT

Please sign above

⑈013760⑈ 380229 ⑈013975⑈ 31

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: contact@tlsiindia.com

Bill to Party:

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

Your Order Ref No ORI1819033

Order Date 11-Feb-2019
 Invoice No. E/TLS/18-19/1326
 Dated 25/03/2019

CIN NO. U73100DL1998PTC095442
 UOM Annual
 Conv. Scheme Bank Rate
 GSTIN 07AAACT8869K2ZM
 State Delhi
 State Code 07

HSN Code 998431

Invoice for the Subscription of (ONLINE) Journals for the year 2019.

CNo	Title	Sub Period	Qty	Issues	Curr.	Base Price	Disc.in %	Net Disc.	Net Price	Postage	Total Price	Conv. Rate	Amount INR.
1	✓ American Anthropologist	Jan -19-Dec-19	1	4	US\$	✓ 666.00	3.39	22.58	✓ 643.42	0.00	✓ 643.42	69.62	✓ 44794.90
2	✓ American Mathematical Monthly (2018 with T&F)	Jan -19-Dec-19	1	10	US\$	✓ 499.00	3.39	16.92	✓ 482.08	0.00	✓ 482.08	69.62	✓ 33562.41
3	✓ British Journal for the History of Science	Jan -19-Dec-19	1	4	GBP	✓ 206.00	3.39	6.98	✓ 199.02	0.00	✓ 199.02	92.42	✓ 18393.43
4	✓ Chronicle of Higher Education	Jan -19-Dec-19	1	43	US\$	✓ 99.95	3.39	3.39	✓ 96.56	0.00	✓ 96.56	69.62	✓ 6722.51
5	✓ Comparative Studies in Society and History	Jan -19-Dec-19	1	4	GBP	✓ 193.00	3.39	6.54	✓ 186.46	0.00	✓ 186.46	92.42	✓ 17232.63
6	✓ Cryptologia	Jan -19-Dec-19	1	6	US\$	✓ 316.00	3.39	10.71	✓ 305.29	0.00	✓ 305.29	69.62	✓ 21254.29
7	✓ Development and Change	Jan -19-Dec-19	1	6	US\$	✓ 1545.00	3.39	52.38	✓ 1492.62	0.00	✓ 1492.62	69.62	✓ 103916.20
8	✓ Economic and Political Weekly	Jan -19-Dec-19	1	52	INR	✓ 4720.00	3.39	160.01	✓ 4559.99	0.00	✓ 4559.99	1.00	✓ 4559.99
9	✓ Electronic Design (+)	Jan -19-Dec-19	1	12	US\$	✓ 75.00	3.39	2.54	✓ 72.46	0.00	✓ 72.46	69.62	✓ 5044.67
10	✓ ISIS	Jan -19-Dec-19	1	4	INR	✓ 79233.00	3.39	2686.00	✓ 76547.00	0.00	✓ 76547.00	1.00	✓ 76547.00
11	✓ Journal of Bioinformatics and Computational Biology	Jan -19-Dec-19	1	6	US\$	✓ 935.00	3.39	31.70	✓ 903.30	0.00	✓ 903.30	69.62	✓ 62887.75

Title	Sub Period	Qty	Issues	Curr.	Base Price	Disc.in %	Net Disc.	Net Price	Postage	Total Price	Conv. Rate	Amount INR.
Journal of Design History ✓	Jan -19-Dec-19	1	4	GBP	✓ 236.00	3.39	8.00	✓ 228.00	0.00	228.00	92.42	✓ 21071.76
13 Maximum PC (+) ✓	Jan -19-Dec-19	1	13	US\$	✓ 9.00	3.39	0.31	✓ 8.69	0.00	✓ 8.69	69.62	✓ 605.00
14 Microwaves and RF (+) ✓	Jan -19-Dec-19	1	12	US\$	✓ 65.00	3.39	2.20	✓ 62.80	0.00	✓ 62.80	69.62	✓ 4372.14
15 MIT Technology Review (Foreign) ✓	Jan -19-Dec-19	1	6	US\$	✓ 35.95	3.39	1.22	✓ 34.73	0.00	✓ 34.73	69.62	✓ 2417.90
16 Teaching Mathematics and its Applications: An International Journal of the IMA ✓	Jan -19-Dec-19	1	4	GBP	✓ 139.00	3.39	4.71	✓ 134.29	0.00	134.29	92.42	✓ 12411.08
17 The Computer Journal ✓	Jan -19-Dec-19	1	12	GBP	✓ 1088.00	3.39	36.88	✓ 1051.12	0.00	✓ 1051.12	92.42	✓ 97144.51
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