



Global Information Systems Technology

Authorized Representative for:

ASSOCIATION FOR COMPUTING MACHINERY INC
ASSOCIATION FOR COMPUTING MACHINERY 1601 Broadway, 10th Floor
10019-7434 NEW YORK, NY 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

Invoice No. : TI/201900758
Ref No. : GIST/PI/2019-20/00357
Date : 10/02/2020

DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMMUNICATION TECHNOLOGY (DAIICT)
GANDHINAGAR
GUJARAT - 382007
GSTIN/UIN No.-24AAAJT1203A1ZZ

TAX INVOICE

Ref.No:- Email Dated - 27/12/2019

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	01/01/2020 - 31/12/2020	1	USD	7537.54	N/A	72.93	549712.79
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%		98948.30
Total Invoice Value											648661.00
Tax Payable Under Reverse Charge											No

[RUPEES SIX LAKH FORTY EIGHT THOUSAND SIX HUNDRED SIXTY 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 :

- This Tax Invoice has been issued by **GLOBAL INFORMATION SYSTEMS TECHNOLOGY** as Authorised Representative of **[PUBLISHER]**. 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
- 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 for providing online access
- 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 as reflected in our tax invoice.
- 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.
- 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.
- 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

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

VALID FOR THREE MONTHS ONLY

3	0	0	1	2	0	2	0
D	D	M	M	Y	Y	Y	Y

Pay Global Information Systems Technology

Or Order

Rupees Six Lakh Forty Eight Thousand Six Hundred Sixty One Only

₹

**6,48,661.00

S.B.A/c

016501013975

For DA-IICT

Authorised Signatory

Please sign above

CBS

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



⑈015390⑈ 380229006⑈ 013975⑈ 31

Secchaal (M) CTS - 2010062019/CONTINUOUS



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)
NEAR INDRODA CIRCLE
GANDHINAGAR - 382007 , GUJARAT
GSTIN/UIN NO.- 24AAAJT1203A1ZZ

Receipt No.:PR/201900767

Date: 6/2/2020

RECEIPT

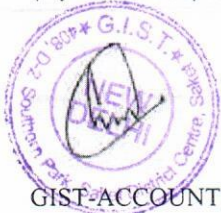
Dear Sir/Madam,

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 2020	GUJARAT	24	GIST/PI/2019-20/00357	30/12/2019	5,49,712.71
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%	98,948.29
						Total	6,48,661.00
Total Amount Received							6,48,661.00
Tax Payable Under Reverse Charge							No
Rupees - Six Lakh Forty Eight Thousand Six Hundred and Sixty One Rupees Only							

VIDE Cheque No./015390
INSTRUMENT DATE:30/1/2020

- 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 Authorized 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

GSTIN: 09AADCB1970E1ZV

TAX INVOICE

Reverse Charge : N
 Invoice Number : 258/RN/BL/19-20
 Invoice Date : 7-Feb-2020
 State : Uttar Pradesh State Code 09

Subscription Period : 01.01.2020 to 31.12.2020
 Exchange Rate : Rs. 72.93/\$
 Exchange Rate Base : ICICI Bank Rate
 Reference No. : Cheque Received (015391)
 Reference Date : 6-Feb-2020

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
 GSTIN : 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

Sr.No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL	
		SAC CODE				VALUE	18	Amount	
								Rs.	
1	APS ALL Package-Online Access (eSS associate member) Product Total: \$ 9,787.00 (-) 2020 SCOAP3 Offset: \$ 1,174.44 Order Total: \$ 8,612.56 Paid: \$ 0 Balance Due: \$8,612.56	998431	1	\$8,612.56/Nos		6,28,114.00	18.00%	1,13,060.52	7,41,174.52

TOTAL INVOICE AMOUNT (IN WORDS)

Rup. Seven Lakh Forty One Thousand One Hundred Seventy Five Only.

Total Amount Before Tax : 6,28,114.00
 Total Amount:GST 1,13,060.52
 Total Amount After Tax 7,41,175.00
 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

Au  gnatory

B-116, Sector-67, Noida - 201301

Distt. Gautam Budh Nagar
 Uttar Pradesh

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

6,28,114.00

1,13,060.52

7,41,175.00



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

A/c Payee

VALID FOR THREE MONTHS ONLY

3	0	0	1	2	0	2	0
D	D	M	M	Y	Y	Y	Y

Or Order

Pay Balani Infotech Pvt. Ltd.

Rupees Seven Lakh Forty One Thousand One Hundred Seventy Five

₹

**7,41,175.00

Only

S.B.A/c

016501013975

For DA-IICT

Authorised Signatory

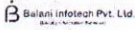
Please sign above

CBS

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



⑈015391⑈ 380229006⑈ 013975⑈ 31



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 ICT Road
Gandhinagar, Gujarat 382007

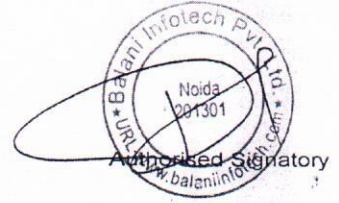
The sum of : **Rupees Seven Lakh Forty One Thousand One Hundred Seventy Five Only**

By : Cheque/DD

Remarks : **CH.NO. 015391.**

****₹ 7,41,175.00/-**

****Subject to Realisation**



TAX INVOICE

Original for Recipient

TAX INVOICE

Country Code	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	I/19-20/Feb-010
Date of Invoice	05 February 2020
PAN Number	AACCE-3535-D

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

Sr. 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 2020 to Dec 2020	998431	1	1	72.93	\$ 48,225	₹ 35,17,049
SUB TOTAL							\$48,225	₹ 35,17,049

	USD Value	INR Value
Taxable Value	\$48,225	₹ 35,17,049
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)		
TOTAL	\$48,225	₹ 35,17,049

Total Invoice Value (In figure)	₹ 35,17,049
Total Invoice Value (In Words)	Rupees Thirty Five Lakhs Seventeen Thousand and Fifty Nine Only
Amount of Tax subject to Reverse Charge	Yes-18% Tax Amount = INR 6,33,068.87

Terms & 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 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.
- 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.
- 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.

[Handwritten Signature]

 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. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
Bank Name: Deutsche Bank 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.: 1566934000	SWIFT CODE : WFBUIUS65 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA, ABA: 121000248 ACCOUNT NO.: 2000027338795



ICICI Bank Advice Receipt

Date: 20 Aug 2020, 11:14:51

Transaction Details

Account Number:	016501013975
Transaction Date :	03/02/2020
Transaction Amount :	35,17,049.00
Debit/Credit :	Debit
Transaction Description :	NEFT:000082367984/DEUT0796DEL/EBSCO INTERNATIONALINC

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

Printed on 20/08/2020 11:14:51 AM IST



DA-IICT
Near Indroda Circle,
Gandhinagar. 380001
State Name : Gujarat, Code : 24
E-Mail : info@daiict.ac.in

Bank Payment Voucher

No. : **BP/19-20/1308**

Dated : **30-Jan-2020**

Particulars	Amount
Account : EBSCO Information Services India Pvt. Ltd. Agst Ref PI-601 35,17,049.00 Dr	35,17,049.00
Through : Bank ICICI A/c 016501013975	
On Account of : CH. 015394 SUBSCRIPTION CHARGES FOR IEL ONLINE LIBRARY (IEEE EXPLORE DIGITAL LIBRARY) FOR THE PERIOD JAN TO DEC. 2020 (USD 48225 @ RATE CON. 72.93/-)	
Bank Transaction Details: YOURSELVES Cheque 015394 30-Jan-2020 35,17,049.00	
Amount (in words) : Indian Rupees Thirty Five Lakh Seventeen Thousand Forty Nine Only	
	₹ 35,17,049.00

Receiver's Signature:

A.M.cb
Prepared by

[Signature]
Checked by

[Signature]
Authorised Signatory

[Signature]
Verified by



Globe Publication Pvt. Ltd.
(International Subscription Agency)

PROFORMA INVOICE

Page No. 1 of 1
Invoice No. GPIR2020002-112
Invoice Date. 13 May 2020

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
Order Ref. Date 13 May 2020
Conversion Bank,13 May 2020

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 Archive Journal and Primary Source (formerly-Jstor India Core Collection) Supplier : Jstor ESS Associate Member-AAF Ass.Media :Online 01 January 2020 to 31 December 2020	998431	Online Add / Ded	USD	1220.00 0.00 1220.00	 77.13	 94098.60	 0.00	 94098.60
Totals (INR)							94098.60	0.00	94099.00
IGST @ 0%		0.00	Grand Total (INR)				94098.60	0.00	94099.00
INR Ninety Four Thousand Ninety Nine Only							Grand Total (Rounded off)		94099.00

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.



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

A/c Payee

VALID FOR THREE MONTHS ONLY

1 8 0 9 2 0 2 0
D D M M Y Y Y Y

Pay Globe Publication Pvt. Ltd.

Or Order

Rupees Ninety One Thousand Five Hundred Forty Nine Only

₹

**91,549.00

S.B.A/c

016501013975

For DA-IICT



CBS

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

K.S. Das Gupta
Authorised Signatory

Please sign above

⑈016056⑈ 380229006⑈ 013975⑈ 31

Sehansal (M) CTS - 201001.2020CONTINUOUS



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: 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

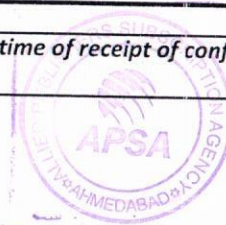
Invoice No. PI/SD/11057

Date: 12/02/2020

Order Ref: Renewal Subscription - 2020

S.No.	Product Particulars	SAC Code	Subscription Period	Subscription Type	2020 Renewal Offer Price in US\$	Con. Rate	Offer Price in INR
1	ScienceDirect Subject Collection: Computer Science Access Period: Jan 1995 - Dec 2020 Access: IP enabled unlimited Access	998431	Jan - Dec 2020	Online Only	\$36,834.06	71.97	₹ 2,650,947.30
Sub Total							₹ 2,650,947.30
Add: CGST @0%							₹ 0.00
Add: SGST @0%							₹ 0.00
Invoice Total (rounded off)							₹ 2,650,947.00
(Rupees Twenty Six Lakhs Fifty Thousand Nine Hundred Forty Seven 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



Alenu

For Allied Publishers Subscription Agency



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

1 8 0 9 2 0 2 0
D D M M Y Y Y Y

Pay Allied Publishers Subscription Agency Or Order

Rupees Twenty Seven Lakh Sixty Four Thousand Twenty Eight Only

₹ **27,64,028.00

S.B.A/c 016501013975

For DA-IICT



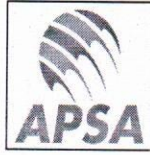
CBS
Payable at par at all branches of ICICI Bank Limited in India.


K.S. Dasgupta
Authorised Signatory

Please sign above

⑈016057⑈ 380229006⑈ 013975⑈ 31

Sechhasai (M) CTS - 201001.2020CONTINUOUS



Allied Publishers Subscription Agency

F/1, Sun House, 1st 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.6815

Date: 22/09/2020

Received with thanks from

Dhirubhai Ambani
Institute of Information and Comm. Technology
Nr. Indroda Circle,
Gandhinagar- 382 007

The sum of **Rs. 27,64,028.00 (Rupees Twenty Seven Lakh Sixty Four Thousand Twenty Eight only)**, against our Proforma Invoice
No.PI/SD/11057 dt.12.2.2020

Payment made by Ch.No. 016057 dt.18.09.2020 of ICICI Bank.

For Allied Publishers Subscription Agency



Accountant



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/10977
Date: 18/12/2019
Order Ref: Renewal Subscription - 2020

S.No.	Product Particulars	SAC Code	Subscription Period	Subscription Type	2020 Offer Price (Euro)	Con. Rate	Offer Price in INR
1	Springer 1400+ Journals Package Access: IP enabled unlimited Online Access	998431	Jan - Dec 2020	Online Only	€ 18,693.00	80.49	₹ 1,504,599.57
Sub Total							₹ 1,504,599.57
Add: CGST @0%							₹ 0.00
Add: SGST @0%							₹ 0.00
Invoice Total (rounded off)							₹ 1,504,600.00

(Rupees Fifteen Lakhs Four Thousand Six Hundred Only)

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



Dehu
For Allied Publishers Subscription Agency



DA-IICT
Near Indroda Circle,
Gandhinagar. 380001
State Name : Gujarat, Code : 24
E-Mail : info@daiict.ac.in

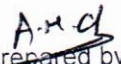
Bank Payment Voucher

No. : **BP/19-20/1307**


Dated : **30-Jan-2020**

Particulars	Amount
Account :	
Allied Publishers Subscription Agency	32,90,997.00
Agst Ref 10977 15,04,413.00 Dr	
Agst Ref 10979 17,86,584.00 Dr	
Through :	
Bank ICICI A/c 016501013975	
On Account of :	
CH. 015393 CHARGES FOR RENEWAL OF SUBSCRIPTION TO SPRINGER ONLINE JOURNAL FOR THE PERIOD JAN 2020 TO DEC 2020. TOTAL EURO 39835 CON RATE. 80.48/-	
Bank Transaction Details:	
Allied Publishers Subscription Agency Cheque 015393 30-Jan-2020 32,90,997.00	
Amount (in words) :	
Indian Rupees Thirty Two Lakh Ninety Thousand Nine Hundred Ninety Seven Only	
	₹ 32,90,997.00


Receiver's Signature:


Prepared by


Checked by


Authorised Signatory


Verified by



Allied Publishers Subscription Agency

F/1, Sun House, 1st 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.6728

Date: 04/02/2020

Received with thanks from

Dhirubhai Ambani Institute of
Information and Communication Technology
Nr.Indroda Cirice,
Gandhinagar- 382 009

The sum of **Rs. 32,90,997.00** (*Rupees Thirty Two Lakhs Ninety Thousand
Nine Hundred Ninety Seven only*), against our Proforma Invoice
Nos.PR/10979, PI/10977 dated 18/12/2019.

Payment made vide Ch.No.015393 dt. 30/01/2020 of ICICI Bank.

For Allied Publishers Subscription Agency



Accountant



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: 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

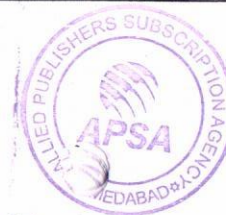
Invoice No. PI/10978

Date: 18/12/2019

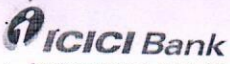
Order Ref: Springer Nature eJournals proposal

S.No.	Product Particulars /Title	SAC Code	Subscription Period	Subscription Type	Offer Price (GBP)	Con. Rate	Offer Price in INR
1	Nature Access: IP enabled unlimited Online Access	998431	Jan - Dec 2020	Online Only	£1,719.00	94.56	₹ 162,548.64
Sub Total							₹ 162,548.64
Add: CGST @0%							₹ 0.00
Add: SGST @0%							₹ 0.00
Invoice Total (rounded off)							₹ 162,549.00
(Rupees One Lakh Sixty Two Thousand Five Hundred Forty 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



delu
For Allied Publishers Subscription Agency



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

3 0 0 1 2 0 2 0
D D M M Y Y Y Y

Sekhasat (M) CTS - 2010062019 CONTINUOUS

Pay Allied Publishers Subscription Agency

Or Order

Rupees One Lakh Sixty Three Thousand Four Hundred Seventy Seven

Only

₹

**1,63,477.00

S.B.A/c 016501013975

For DA-IICT



CBS

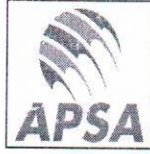
Payable at par at all branches of ICICI Bank Limited in India.

[Signature]

Authorised Signatory

Please sign above

⑈015400⑈ 380229006⑈ 013975⑈ 31



Allied Publishers Subscription Agency

F/1, Sun House, 1st Floor, Opp. Navrangpura Tel. Exchange,
Ellis Bridge, C.G. Road, Ahmedabad-380 006, INDIA

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www.alliedpublishers.com

RECEIPT

Receipt No.6729

Date: 04/02/2020

Received with thanks from

Dhirubhai Ambani Institute of
Information and Communication Technology
Nr.Indroda Circle
Gandhinagar- 382 009

The sum of **Rs. 1,63,477.00 (Rupees One Lakh Sixty Three Thousand Four Hundred Seventy Seven only)**, against our Proforma invoice No. PI/10978 dated 18/12/2019.

Payment made vide Ch.No. 015400 dt.30/01/2020 of ICICI Bank.

For Allied Publishers Subscription Agency



 Accountant

DL

Total Library Solutions (India) Pvt. Ltd.
 Operation Center: WZ-248, Plot No. -7 Inderpuri, New Delhi-110012 (India)
 Tel: +91-11-25832289 | Fax: 91-11-25831779
 Email: contact@tlsindia.com | Website: www.tlsindia.com

Bill to Party

To

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

Order No OR1920042
Order Date 21 Jan 2020
Invoice No E/TLS/19-20/1061
Date 31 Jan 2020
CIN No U73100DL1998PTC095442
UOM Annual
Conv. Scheme SBI Bank
GSTIN 07AAACT8869K2ZM
State Delhi
State Code 07
FPBAI Reg. No. MT042
HSN Code 998431

Invoice for Subscription of ONLINE Journals for the Year 2020

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-20-Dec-20	4	1	US\$	700.00	3.39	23.73	676.27	0.00	676.27	72.21	48833.46
2	American Mathematical Monthly (2018 with T&F)	Jan-20-Dec-20	10	1	US\$	529.00	3.39	17.93	511.07	0.00	511.07	72.21	36904.36
3	British Journal for the History of Science	Jan-20-Dec-20	4	1	GBP	215.00	3.39	7.29	207.71	0.00	207.71	95.14	19761.53
4	Chronicle of Higher Education	Jan-20-Dec-20	0	1	US\$	99.95	3.39	3.39	96.56	0.00	96.56	72.21	6972.60
5	Comparative Studies in Society and History	Jan-20-Dec-20	4	1	US\$	203.00	3.39	6.88	196.12	0.00	196.12	72.21	14161.83
6	Cryptologia	Jan-20-Dec-20	6	1	US\$	335.00	3.39	11.36	323.64	0.00	323.64	72.21	23370.04
7	Development and Change	Jan-20-Dec-20	6	1	US\$	1623.00	3.39	55.02	1567.98	0.00	1567.98	72.21	13223.84
8	Economic and Political Weekly	Jan-20-Dec-20	52	1	INR	6490.00	3.39	220.01	6269.99	0.00	6269.99	1.00	6269.99
9	Electronic Design (+)	Jan-20-Dec-20	12	1	US\$	120.00	3.39	4.07	115.93	0.00	115.93	72.21	8371.31
10	ISIS	Jan-20-Dec-20	4	1	INR	80625.00	3.39	2733.19	77891.81	0.00	77891.81	1.00	77891.81
11	Journal of Bioinformatics and Computational Biology	Jan-20-Dec-20	6	1	US\$	972.00	3.39	32.95	939.05	0.00	939.05	72.21	67808.80
12	Journal of Design History	Jan-20-Dec-20	4	1	GBP	248.00	3.39	8.41	239.59	0.00	239.59	95.14	22794.59
13	Journal of Indian Council of Philosophical Research	Jan-20-Dec-20	3	1	Euro	407.00	3.39	13.80	393.20	0.00	393.20	80.15	31514.98
14	Maximum PC	Jan-20-Dec-20	13	1	US\$	18.00	3.39	0.61	17.39	0.00	17.39	72.21	1255.73
15	Microwaves and RF	Jan-20-Dec-20	12	1	US\$	150.00	3.39	5.09	144.91	0.00	144.91	72.21	10463.95
16	MIT Technology Review	Jan-20-Dec-20	6	1	US\$	35.95	3.39	1.22	34.73	0.00	34.73	72.21	2507.85
17	Teaching Mathematics and its Applications: An International Journal of the IMA	Jan-20-Dec-20	4	1	GBP	146.00	3.39	4.95	141.05	0.00	141.05	95.14	13419.50
18	The Computer Journal	Jan-20-Dec-20	12	1	GBP	1142.00	3.39	38.71	1103.29	0.00	1103.29	95.14	104967.01
19	The Economist	Jan-20-Dec-20	52	1	INR	9699.00	3.39	328.80	9370.20	0.00	9370.20	1.00	9370.20

SI No	Titles	Sub period	Issues Qty.	Curr.	Base Price	Dis.(%)	Net Dis.	Net Price	Postage	Total Price	C. Rate	Amount In INR	
20	Visual Anthropology Review	Jan-20-Dec-20	2	1	US\$	65.00	3.39	2.20	62.80	0.00	62.80	72.21	4534.79

Total (Rs.) 6.17 Total Amount (Rs.) : 624398.17

Indian Rupees Six Lakh Twenty-four Thousand Three Hundred Ninety-eight and paise Seventeen Only

NIFT/RTGS Details :-

Bank Name :-Axis Bank Ltd. (Vikasuri Branch)

Current Account No :-079010200003599

IFSC Code :-UTIB0000079

Note: (+) sign indicates the currently available prices of the journals . We shall raise supplementary invoice for the increase in prices for the year 2020

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.

* Disputes, if any, are subject to Delhi Court Jurisdiction.

Prepared By:



Sushil Kumar



Checked By:

Puneet Aggarwal



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

A/c Payee

VALID FOR THREE MONTHS ONLY

1 5 0 9 2 0 2 0
D D M M Y Y Y Y

Sechhasri (M) CTS - 2010/01 2020 CONTINUOUS


Pay Total Library Solutions-(India) Pvt. Ltd. Or Order

Rupees Six Lakh Twenty Four Thousand Three Hundred Ninety Eight

Only ₹ **6,24,398.00

S.B.A/c 016501013975

For DA-IICT

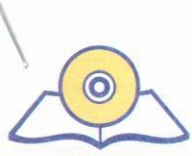

R.S. Das Gupta
Authorised Signatory

Please sign above



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

⑈016049⑈ 380229006⑈ 013975⑈ 3⑈



TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

PAYMENT RECEIPT

Receipt No: TLS/2020/281

Date : 21 Sep 2020

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 2020 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>				
SI No	Payment Type	Number	Drawn On	Amount
1	Cheque	016049/15 Sep 2020	ICICI Bank	624398.00
2	Round Off	/		0.17
				Rs. 624398.17

<u>Invoice Details</u>		
SI No	Invoice Number	Amount (INR)
1	E/TLS/19-20/1061	624398.17
Total Amount		624398.17

(Rupees Six Lakh Twenty-four Thousand Three Hundred Ninety-eight and paise Seventeen 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.



B L O O M S B U R Y

Bloomsbury Publishing plc, 50 Bedford Square, London, WC1B 3DP

Invoice

Invoice address:

Dhirubhai Ambani Institute of Information and Communication Technology
Manish Mankad
DA IICT Gandhinagar
Near Indroda Circle, Da Iict Road
GANDHINAGAR
GJ
382007
India

Invoice Number: BIN12174
Invoice Date: 24 December 2019
Our Ref: 205700/14002227
Your Ref: BDL 2020
Your VAT No: ROW 24AAAJT1203A1ZZ

Description	ISBN	License	Quantity	Access start	Access end
Renewal of Bloomsbury Design Library:					
Bloomsbury Design Library	9781474209007	Subscription	1	20 Feb 2020	19 Feb 2021

PAYMENT TERMS: Payment within 30 Days of Invoice Date

Net £	1,300.00
VAT 0% £	0.00
Total £	1,300.00

PAYMENT OPTIONS

- To pay by BACS bank transfer please make payment 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
- Send a cheque made payable to 'Bloomsbury Publishing plc'
to: Bloomsbury Publishing, Subscriptions Department, Trinity
House, Sculpins Lane, Wethersfield, Braintree, CM7 4AY, UK

Please direct all invoice queries to bloomsbury@escosubs.co.uk or your sales representative.

ICICI Bank Advice Receipt
3/13/20 2:06 PM

Transaction Details

Account Number: 016501013975

Transaction Date: 10-02-2020 00:00:00

Transaction Amount: INR 1,23,332.74

Debit/Credit: Debit

Cheque Number : -NIL-

Transaction Description : OWREM/GBP1300@93.81
GST379.76CHRG1000

Transactio ID: S39108422

Transaction Remarks : -

Transaction Balance : INR|0.0

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

DATANET INDIA PVT LTD

D-100, FIRST FLOOR, OKHLA INDUSTRIAL AREA, PHASE-1,
 NEW DELHI-110020, INDIA, TEL: +91-11-43580781-84, 26810964-65-66
 F: +91-11-26810968, E-Mail: support@indiastat.com
 CIN: U72900MH2000PTC124443
 GSTIN: 07AABCD0406D1ZG
 PAN No: AABCD0406D

Indiastat

Revealing India.... Statistically

(RPI) RENEWAL PERFORMA INVOICE DETAILS

RPI No. : RPI/19-20/12/242 STATE CODE Reference :
 RPI Date : 01-01-2020 07 RO/PO :
 State : New Delhi PO Date :

SUBSCRIBER'S DETAILS

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

PARTICULARS

S. No	Description of Services	SAC	Quantity	Rate (in ₹)	Amount (in ₹)
1.	Subscription for Indiastat.com Name of Website : www.Indiastat.com Plan Name : Institution Plus Validity & Terms* Time Period : 12 months Table Views/Print : Unlimited Data Tables Table Download : 5000 Data Tables Total no of User(s) : 1 Less: Discount as per E-Shodhsindhu	998439	1	87,027.00	87,027.00
					37,843.00

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

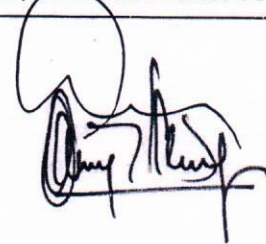
Total (in ₹) 49,184.00**BANK DETAILS FOR ONLINE TRANSFER (NEFT)**

Total Amt before tax	49,184.00
Add : SGST @ 9%	
Add : CGST @ 9%	
Add : IGST @ 18%	8,853.12
Tax Amount : GST	8,853.12
Rounding off Value	0.12
Total Amt after tax	58,037.00

TERMS & CONDITIONS :

1. Payment to be made by bank transfer using the above provided information.
2. Online Payment can be made at <https://www.Indiastat.com/altpayment.aspx> through credit card (Visa/Master Card/American Express) or PayPal.
3. Payment through DD/cheque can be made in favour of **Datanet India Pvt. Ltd.**
4. On receipt of 100% advance payment, access details will communicate within 1 working day or prior.
- 5.*Subscription will be valid for the period/Data Table Views/Data Table Downloads limit shown above whichever comes first w.e.f date of activation.
6. A table downloaded shall be counted as table viewed too.
7. Access to the website(s) is provided as per the "Terms of Use and Disclaimer" displayed on website.
8. Access will be allowed for opted no(s) of user(s) only. For multiple users or for multiple year's access, write to us at support@indiastat.com.
9. Subject to Delhi Jurisdiction.

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


Authorised Signatory

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



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

2 9 0 1 2 0 2 0
D D M M Y Y Y Y

Pay Datanet India Pvt. Ltd.

Or Order

Rupees Fifty Eight Thousand Thirty Seven Only

₹

**58,037.00

S.B.A/c 016501013975

For DA-IICT



CBS

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

Authorised Signatory

Please sign above

⑈015426⑈ 380229006⑈ 013975⑈ 31

Seshasai (M) CTS - 201006 2019CONTINUOUS

February 27, 2020

Dhirubhai Ambani Institute of Information and Communication Technology
DA-IICT Library
Near Indroda Circle
Gandhi Nagar – 382007
Gujarat, India

Kind Attn: Dr. Manish Mankad
The Librarian (DA-IICT)

Subject: Receipt of payment and important details of your subscription account.

Dear Sir,

We thankfully acknowledge the payment receipt of Rs.58,037/- made through cheque (No.: 015426, dated: 29th January 2020), towards the renewal of subscription of www.indiastat.com and its all 56 associate sites under institution plus plan for a single user access as per eshodhsindhu rates.

You may continue access the site(s) with your existing setup. Kindly note some other important details regarding your subscription as below:-

Date of Renewal	01 st March 2020	Validity
Date of Deactivation	28 th February 2021	Subscription will be valid till either downloading of 5000 data tables or completion of 1 year, which ever finishes or comes first w.e.f date of renewal i.e. 01 st March 2020.
Table View Limit	Unlimited	
Table Download Limit	5000 Data Tables	
Time Period	1 Year	
No. of User (s)	Single, i.e. at a time only one user can access either Indiastat.com or any of its associate sites. Access to more than assigned user(s) will be denied.	

While accessing the site, please to note that its session time-out is set for 20 minutes i.e. in case your browser remains idle or inactive for 20 minutes, re-login would be required. Also ensure proper logout from the site by clicking "Log out" link as in case of improper log-out it may take another 20 minutes to re-login.

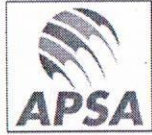
Please find enclosed invoice & payment receipt for the same with this letter. Please acknowledge us once you receive this letter at your end.

For any query or assistance, please feel free in contacting us at support@indiastat.com.

Thanks & regards,


Support Team
Indiastat.com

^^^



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/10979 Date: 18/12/2020 Order Ref: SpringerNature eBooks renewal
--	--

S.No.	Product Particulars	SAC Code	Copyright Year	Pricing Model	List Price (Euro)	Offer Price in Euro	Con. Rate	Offer Price in INR
1	Springer eBooks - Computer Science Collection (includes LNCS) No of Titles - 1130	998431	2020	Continuous Access	€ 182,274.00	€ 21,142.00	80.49	₹ 1,701,719.58
							Sub Total	₹ 1,701,719.58
							Add: CGST @2.5%	₹ 42,542.99
							Add: SGST @2.5%	₹ 42,542.99
							Invoice Total (rounded off)	₹ 1,786,806.00
(Rupees Seventeen Lakhs Eighty Six Thousand Eight Hundred Six 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



Welu
For Allied Publishers Subscription Agency



DA-IICT
Near Indroda Circle,
Gandhinagar. 380001
State Name : Gujarat, Code : 24
E-Mail : info@daiict.ac.in

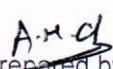
Bank Payment Voucher

No. : **BP/19-20/1307**

Dated : **30-Jan-2020**

Particulars	Amount
Account :	
Allied Publishers Subscription Agency	32,90,997.00
Agst Ref 10977 15,04,413.00 Dr	
Agst Ref 10979 17,86,584.00 Dr	
Through :	
Bank ICICI A/c 016501013975	
On Account of :	
CH. 015393 CHARGES FOR RENEWAL OF SUBSCRIPTION TO SPRINGER ONLINE JOURNAL FOR THE PERIOD JAN 2020 TO DEC 2020. TOTAL EURO 39835 CON RATE. 80.48/-	
Bank Transaction Details:	
Allied Publishers Subscription Agency	
Cheque 015393 30-Jan-2020 32,90,997.00	
Amount (in words) :	
Indian Rupees Thirty Two Lakh Ninety Thousand Nine Hundred Ninety Seven Only	
	₹ 32,90,997.00


Receiver's Signature:


Prepared by


Checked by


Authorised Signatory


Verified by



ICICI Bank Advice Receipt

Date: 20 Aug 2020, 11:15:32

Transaction Details

Account Number:	016501013975
Transaction Date :	06/02/2020
Transaction Amount :	32,90,997.00
Debit/Credit :	Debit
Transaction Description :	CLG/ALLIED PUBLISHERS SUBSCR

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

Printed on 20/08/2020 11:15:32 AM IST



Allied Publishers Subscription Agency

F/1, Sun House, 1st 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.6728

Date: 04/02/2020

Received with thanks from

Dhirubhai Ambani Institute of
Information and Communication Technology
Nr.Indroda Cirice,
Gandhinagar- 382 009

The sum of **Rs. 32,90,997.00** (*Rupees Thirty Two Lakhs Ninety Thousand
Nine Hundred Ninety Seven only*), against our Proforma Invoice
Nos.PR/10979, PI/10977 dated 18/12/2019.

Payment made vide Ch.No.015393 dt. 30/01/2020 of ICICI Bank.

For Allied Publishers Subscription Agency



Accountant