

SUBSCRIPTION FOR E-LIBRARY RESOURCES

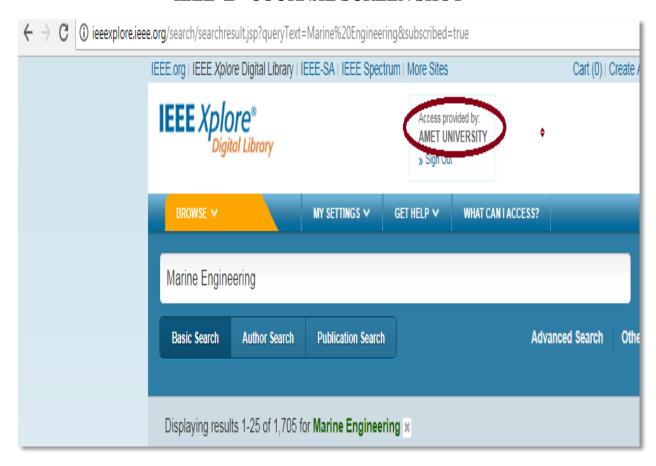


IEEE E-journals Subscription





IEEE E – JOURNAL SCREEN SHOT





ASME E-Journal Subscription Invoice



Global Information Systems Technology Authorized Representative for: THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS A S M E 150, Clove Road, 07424-2139 NEW JERSEY U.S.A.

Corporate Office: Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi - 110017

: +91-11-43176700 : gistdel@gist.in / : www.gist.in PAN NO. - AAQFG4530R GSTIN No. - 07AAQFG4530R1ZQ

Invoice No.: TI/202000040 : GIST/PI/2019-20/01334 Ref No. Date : 10/07/2020

ACADEMY OF MARITIME EDUCATION AND TRAINING - AMET (DEEMED-TO-BE-UNIVERSITY)

TAMIL NADU - 603112 GSTIN/UIN No.-

TAX INVOICE

Ref.No:- PO No. 2019-20/P/0727 Dated 29/01/2020											
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	ASME Ejoumals Package	TAMIL NADU	33	01/07/2020 - 30/06/2021	1	USD	5410.00	N/A	80.00	432800.00
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 Invoice Value									432800.00		
Tax Payable Under Reverse Charge									No		

[RUPEES FOUR LAKH THIRTY TWO THOUSAND EIGHT HUNDRED ONLY]

Payment Option:

 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 Authorised Representative of (MAME).
 2) The OIDAR Order is being forwarded to (MAME) for implementation. The services covered by this Tax invoice shall be supplied directly by (MAME) 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.
- 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.

 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.

(and (GIST-Subscription Dept.)



ASME E Journal Receipt



Authorized Representative for: THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS

A S M E 150, Clove Road, NEW JERSEY 07424-2139 U.S.A. Corporate Office:
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T: +91-11-43176700,
E: glstdel@glst.in,
W: www.glst.in,
PAN No.- AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

ACADEMY OF MARITIME EDUCATION AND TRAINING - AMET (DEEMED-TO-BE-UNIVERSITY) Receipt No.:PR/202000076

IO.135 EAST COAST ROAD Date: 09/07/2020

KANATHUR

CHENNAI - 603112 , TAMIL NADU

GSTIN/UIN NO.-

RECEIPT

Dear Sir/Madam

We thankfully acknowledge receipt of your payment for order on THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS 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	ASME E-JOURNALS PACKAGE - PRIME 2020	TAMIL NADU 33 GIST/PI/201		GIST/PI/2019-20/01334	09/07/2020	432,800.00	
	Central Goods and Service Tax (CGST)							
State Goods and Service Tax (SGST)							0.00	
Integrated Goods and Service Tax (IGST)							0.00	
							432,800.00	
Total Amount Received							432,800.00	
Tax Payable Under Reverse Charge							No	
Rupees - Four Lakh Thirty Two Thousand Eight Hundred Rupees Only								

VIDE Wire Transfer No./RTGS/CORPR22020070900653468/AMET UNIVE/CORP0001135 INSTRUMENT DATE:09/07/2020

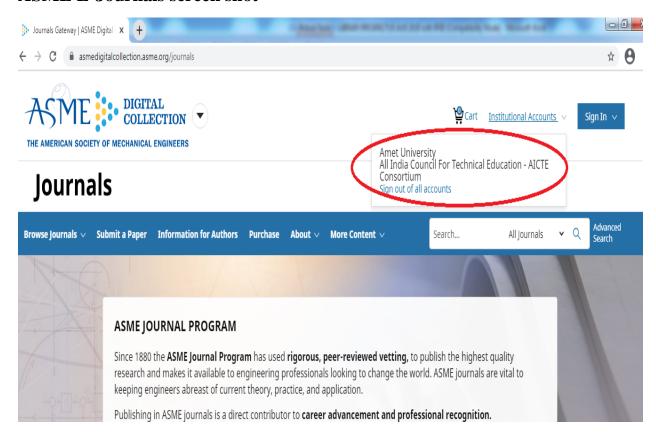
- 1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS 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.

Charle

GIST-ACCOUNTS DEPT



ASME E-Journals screen shot





J-Gate E-Journal Invoice



Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India
Tel: +91-80-40387777
Fax: +91-80-40387600
Email: info@informaticsglobal.com

CIN: U72200KA2006PLC040165 / GSTIN: 29AACCT4896Q1Z8 www.informaticsglobal.com

Tax Invoice

Invoice No: IPL-TX20-21-0261	Invoice Date: 27-07-2020				
PO No: 2020-21/P/525-M	PO Date: 16-07-2020				
SO No : IPL-SO-2021-00321	SO Date: 17-07-2020				
Place of Supply: 33-Tamil Nadu	Payment Terms: Received				
Customer Name : Amet University	Customer Name : Amet University				
Billing Address: 135, East Coast Road	Shipping Address: 135, East Coast Road				
Kanathur	Kanathur				
Chennai	Chennai				
Tamil Nadu, State Code: 33	Tamil Nadu, State Code: 33				
PIN: 603112	PIN: 603112				
India	India				
GSTIN: 33AAATP0243L1ZR	GSTIN: 33AAATP0243L1ZR				

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 27-07-20 to 26-07-21	998431	Nos 1.0	₹ 62,424.00	₹ 62,424.00
	Total			1.0		62,424.00

₹ 62,424.00

IGST @ 18% Grand Total ₹ 11,236.32

₹ 73,660.00

In Words: INR Seventy Three Thousand, Six Hundred And Sixty only.

Bank Details: A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number:1173257000988, IFSC Code: CNRB0001173

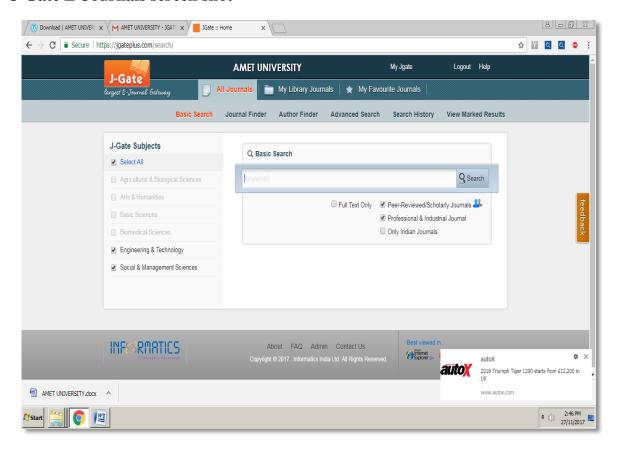
Payment Details: NEFT-Amet University-000190453664, Dt. 23-07-2020, Rs. 73660/-

DeclarationWe declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Informatics Publishing Limited



J-Gate E-Journals screen shot





BILL OF SUPPLY Original for Recipient **EBSCO** Details of Receiver (Billed to) Details of Supplier The Chief Librarian, AMET University Name GSTIN 9917USA29012OSE Plot No. 135, East Coast Road, Kanathur, Chennai Address EBSCO INTERNATIONAL INC. Name Tamil Nadu 603112 AAATP0243L NA TAMIL NADU State State code PAN GSTIN (Unique ID) 5724, Highway 280 East, Birmingham Address State 5724, Fugure A Ajabama United States of America 35242 E720-21/Jul-014 July 9, 2020 AACCE-3535-D State Country Zip Code S.no. of Invoice Date of Invoice PAN Number Place of supply PO No. / Reference PO Date / Reference Date HSN/service accounting code Currency Exchange Rate Subscription Period GST Rate Total (USD \$) Description of Goods/Services Qty Sr. No. July 2020 - June 2021 79.50 \$ 4,008.00 ₹ 3,18,636 998431 Business Source Elite ₹ 3,18,636 \$4,008 SUB TOTAL USD Value INR Valu Discount Rate Taxable Value Add: IGST @ 18% (Refer Point No. 8 of Terms & Conditions) Add: IGST @ 5% (Refer Point No. 8 of Terms \$0.00 \$4,008.00 ₹ 3,18,636 NIII NH & Conditions) TOTAL \$4,008.00 ₹ 3,18,636 Total Invoice Value (In figure) Total Invoice Value (In Words) Amount of Tax subject to Reverse Charge ₹ 3,18,636.00 Rupees Three Lakh Eighteen Thousand Six Hundred Thirty Six Only NIL PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED. 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 offer b) 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 tex at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. in India. 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 (IF APPLICABLE) Please pay amount in advance and there should be no partial payments. Bank Exchange rates: GOC (Good Office Committee) exchange rate applicable Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers. This Price is valid for 21 days from the date of Bill of Supply Shipment is made directly from overseas supplier. GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities; institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School and Committee of the Committee NTERNA SEALT 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: DEUTO796DEL ACCOUNT NO: 1527340000 Bank Name & Address: Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi 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: WFBIUS6S SWIFT CODE: WFBIOSES ABA: 121000248 ACCOUNT NO.: 2000027338795 Bank Name & Address: Wells Fargo Bank, San Francisco, CA USA.