

TAX INVOICE

e-Invoice



IRN : fcf0826478a7a0acc6b3abbf4e188114c0663a447dca4ff0-99d4d73796d5c622  
 Ack No. : 172313326450609  
 Ack Date : 25-Aug-23

<b>EDUCATION SERVICES ORGANISATION (DELHI)</b> E-23, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 GSTIN/UIN: 07AACFE9405F1ZN State Name : Delhi, Code : 07	Invoice No. <b>DL-23-24/T265</b>	Dated <b>25-Aug-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>AMITY UNIVERSITY MADHYA PRADESH</b> MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23	Reference No. & Date.	Other References <b>7208</b>
	Buyer's Order No.	Dated
Buyer (Bill to) <b>AMITY UNIVERSITY MADHYA PRADESH</b> MAHARAJAPUR OPPOSITE AIRPORT GWALIOR-474005 GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Dispatch Doc No. <b>AIS/2023/028</b>	Delivery Note Date
	Dispatched through <b>AIR INFO</b>	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	DVD YEARLY UADATION CHARGES FOR 4 CONNECTION 2023	9973	18 %	4.00 NOS.	12,000.00	NOS.	15 %	40,800.00	
2	AIR ONLINE REPOSITORY INSTITUTIONAL VERSION	9973	18 %	4.00 NOS.	10,000.00	NOS.	15 %	34,000.00	
<b>OUT PUT IGST @18%</b>									
<b>Total</b>								<b>8.00 NOS.</b>	<b>₹ 88,264.00</b>

Amount Chargeable (in words) **Indian Rupees Eighty Eight Thousand Two Hundred Sixty Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9973	74,800.00	18%	13,464.00	13,464.00
<b>Total</b>			<b>13,464.00</b>	<b>13,464.00</b>

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Four Hundred Sixty Four Only**  
 Company's PAN : **AACFE9405F**  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 for EDUCATION SERVICES ORGANISATION (DELHI)  
 Authorised Signatory

**TAX INVOICE**

<b>EDUCATION SERVICES ORGANISATION (DELHI)</b> E-23, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 GSTIN/UIN: 07AACFE9405F1ZN State Name : Delhi, Code : 07	Invoice No. <b>DL-23-24/T266</b>	Dated <b>25-Aug-23</b>
	Delivery Note	Mode/Terms of Payment
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	Dispatched through <b>AIR INFO</b>	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>ALL INDIA REPORTER JOURNAL 2023</b>	49021020	0 %	<b>1.00 NOS.</b>	10,920.00	NOS.		<b>9,282.00</b>
2	<b>CRIMINAL LAW JOURNAL 2023</b>	49021020	0 %	<b>1.00 NOS.</b>	7,740.00	NOS.		<b>6,579.00</b>
3	<b>LABOUR AND INDUSTRIAL CASES 2023</b>	49021020	0 %	<b>1.00 NOS.</b>	8,820.00	NOS.		<b>7,497.00</b>
4	<b>AIR CIVIL CASES 2023</b>	49021020	0 %	<b>1.00 NOS.</b>	5,040.00	NOS.		<b>4,284.00</b>
5	<b>AIR LAW LINES 2023</b>	49021020	0 %	<b>1.00 NOS.</b>	1,980.00	NOS.		<b>1,683.00</b>
6	<b>AIR CHEQUE DISHONOUR REPORTS 2023</b>	49021020	0 %	<b>1.00 NOS.</b>	3,480.00	NOS.		<b>2,958.00</b>
7	<b>AIR ACCIDENTAL CLAIMS AND COMENSATION 2023</b>	49021020	0 %	<b>1.00 NOS.</b>	5,940.00	NOS.		<b>5,049.00</b>
<b>Total</b>				<b>7.00 NOS.</b>				<b>₹ 37,332.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirty Seven Thousand Three Hundred Thirty Two Only**

HSN/SAC	Taxable Value
49021020	37,332.00
<b>Total</b>	<b>37,332.00</b>

Tax Amount (in words) : **NIL**  
 Company's PAN : **AACFE9405F**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for EDUCATION SERVICES ORGANISATION (DELHI)  
 \_\_\_\_\_  
 Authorised Signatory

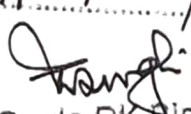



SCC

**BILL OF SUPPLY**

(ORIGINAL FOR RECIPIENT)

<b>Eastern Book Co. Pvt. Ltd.</b> 5-B Atma Ram House 1 Tolstoy Marg, Connaught Place New Delhi - 110 001 Ph: 011-45752323; Fax: 011-41504440 GSTIN/UIN: 07AAACE5782E1ZP State Name : Delhi, Code : 07 E-Mail : admin.delhi@scconline.com	Invoice No. <b>EXT/23-24/5033</b>	Dated <b>29-May-23</b>
	Delivery Note	Mode/Terms of Payment
<b>Buyer (Bill to)</b> <b>The Librarian</b> Amity University, Maharajapura, Opp. Potato Research Farm, GWALIOR 474020 GSTIN/UIN : 23AAATR7314Q1Z6 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Reference No. & Date.	Other References
	Buyer's Order No. <b>AU/Gwallor/PO/2023-24/00433</b>	Dated <b>12-May-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery "GST Exempted vide Notification 12/2017 Central Tax Rate 28-06-2018 further amended vide Notification 02/2018 Central Tax Rate 25-01-2018"		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SCC Online Web Edn - Platinum Plus 30 Users (Acad.)</b> <i>Annual Subs Period From Apr 01, 2023 to Mar 31, 2024</i>	998431	1 Pack	1,00,000.00	Pack		1,00,000.00
Recommended for Payment For Rs. <u>1,00,000/-</u>  Air Cdr DK Singh Senior General Manager (Finance), Noida							
 Prof (Dr) JS Sodhi Professor & Senior Vice President & Group CIO Ritand Balved Education Foundation (Amity Group) AKC Data Systems Pvt Ltd (AKC Group of Companies)							
<b>Total</b>			<b>1 Pack</b>				<b>INR 1,00,000.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Only** E. & O.E


HSN/SAC	Taxable Value
998431	1,00,000.00
<b>Total</b>	<b>1,00,000.00</b>

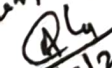
Tax Amount (in words) : **NIL**

Company's PAN : **AAACE5782E**

Company's Bank Details  
 Bank Name : **HDFC Bank Ltd. A/c No. 00032320011216**  
 A/c No. : **00032320011216**  
 Branch & IFS Code : **K G Marg, New Delhi & HDFC0000003**

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

  
 Authorised Signatory

Verified by  
  
 7/7/23



TAX INVOICE

Received on 18/23

Original for Recipient

Detail of Supplier

GSTIN	9917USA2901205E
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	1/23-24/Jul-021
Date of Invoice	Tuesday, July 18, 2023
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	Amity University Gwalior
Address	Gwalior Campus
State	Madhya Pradesh
State code	474005
PAN	AAATR7314Q
GSTIN	23AAATR7314Q1Z6
Place of supply	Gwalior, Madhya Pradesh
PO Ref No.	AU Gwalior/PO/2022-23/03574
PO Ref Date	Thursday, January 19, 2023

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Total (USD \$)
1	IEEE Electronic Library (IEEE IEL Online) * refer point 10	July 2023 to Dec 2023 (*2nd Installment)	998431	1	1	\$6,190
SUB TOTAL						\$6,190

	USD Value
Taxable Value	\$6,190
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)	
TOTAL	\$6,190

Total Invoice Value (In Figure) **6,190**  
 Total Invoice Value (In Words) **US Dollar Six Thousand One Hundred and Ninety Only**  
 Amount of Tax subject to Reverse Charge **Yes-18%** Tax Amount = USD 1,114

*Prof. Dr. J.S. Sodhi*  
 President & Group CEO  
 Amity University  
 Gwalior  
 Madhya Pradesh  
 India

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 this invoice in full there should be no partial payments.
- Rate of exchange not applicable in case of USD payments.
- 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, As your Institute is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your Institute 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.
- Amity University is a Tier 1 subscriber for IEEE, paying an annual price of \$123,800 (Jan 2023 to Dec 2023) for multi-campus access. The annual price is bifurcated into 2 installments of \$61,900 each, which shall be payable by 10 sites equally for payment collection purposes only. Each site shall pay total annual price \$123,800 in half yearly 2 installments of \$6,190 each.

Amount demanded for Payment

\$ 6,190/-

BANK DETAILS

US DOLLARS TRANSFERS CAN BE SENT TO

*S. Singh*  
 Air Cmde D.K. Singh  
 Senior General Manager  
 (Finance) Amity

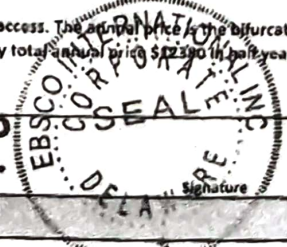
Account Name : EBSCO International Inc.  
 5724, Highway 280 East, Birmingham, Alabama,  
 United States of America -35242

SWIFT CODE : WFBIUS6S

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

ABA: 121000248

ACCOUNT NO.: 2000027338795



Verified by *AK*



R-12/4A

Received on 17/1/23



**TAX INVOICE**

Original for Recipient

Detail of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	I/22-23/Jan-075
Date of Invoice	Tuesday, January 24, 2023
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Amity University Gwalior
Address	Gwalior Campus
State	Madhya Pradesh
State code	474005
PAN	AAATR7314Q
GSTIN	23AAATR7314Q1Z6
Place of supply	Gwalior, Madhya Pradesh
PO Ref No.	AU Gwalior/PO/2022-23/03574
PO Ref Date	Thursday, January 19, 2023

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Total (USD \$)
1	IEEE Electronic Library (IEEE IEL Online) * refer point 10	Jan 2023 to June 2023 (*1st installment)	998431	1	1	\$6,190
SUB TOTAL						\$6,190

	USD Value
Taxable Value	\$6,190
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)	
<b>TOTAL</b>	<b>\$6,190</b>

Total Invoice Value (in figure) **6,190**  
 Total Invoice Value (in words) **US Dollar Six Thousand One Hundred and Ninety Only**  
 Amount of Tax subject to Reverse Charge **Yes-18%** Tax Amount = USD 1,114

*Prof. Dr. R. K. Sodhi*  
 President & Group CEO  
 Amity University Foundation (Amity Group of Companies)  
 Amity Data Systems Pvt Ltd (AKO Group of Companies)

**Recommended for Payment Terms & Conditions**

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- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED. For R.S.D. G. I.S.P. ....
- Please pay this invoice in full there should be no partial payments.
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- 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.
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*(Signature)*  
**Air Cmde DK Singa**  
 Senior General Manager  
 (Purchase), Noida



**BANK DETAILS**

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 : WFBUS6S

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

ABA: 121000248

ACCOUNT NO.: 2000027338795

Verified by  
*(Signature)*  
 18/1/23