

**Total: T. Solutions Pvt LTD**

Operation Center: WZ-248, Plot No. -7 Inderpuri, New Delhi-110012 (India)  
 Tel: +91-11-2583-3323, 91-11-2583-3321 | Fax: 91-11-2583-3320  
 Email: contact@totalit.co.in | Website: www.totalit.co.in

*(Handwritten in Hindi)*  
 Central University of Haryana  
 Mahendergarh  
 Jant-Pali Villages  
 Haryana 123029

Bill to Party  
 To  
 The In-Charge-Library  
 Central University of Haryana  
 Jant-Pali Villages  
 Mahendergarh  
 Haryana 123029  
 India  
 GST No :06AAAUC0689F1ZG

**Invoice for the Subscription of "Emerald e Shodh Sindhu 312 e Journals Package" for the Year 2020**

SI No	Titles	Sub period	Qty	Curr.	Base Price	Postage	Total Price	C: Rate	Amount in INR
1	Emerald e Shodh Sindhu 312 e Journals Package	Jan-20-Dec-20	1	GBP	9935.00	0.00	9935.00	94.64	940261.32

NIFT/RTGS Details :- Indian Rupees Nine Lakh Forty Thousand Two Hundred Sixty-one and paise Thirty-two Only  
 Total Amount (Rs.): 940261.32

Bank Name :- Axis Bank Ltd. (Vikasपुरी Branch)  
 Current Account No :- 079010200004244  
 IFSC Code :- UTIB0000079

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

Prepared By:

Puneet Aggarwa

*(Handwritten signature)*

- i) The e-journals Package is accessible full and available on University website.
- ii) The bill is Verified for amount of ₹ 940261.32.
- iii) The e-journals Package has been entered in the online Periodical Register No.1 Page No.

Checked By:

University Librarian  
 Central Library  
 Central University of Haryana  
 Mahendergarh 123031 (HR)

*(Handwritten signature)*

*(Handwritten notes)*  
 Vind for...  
 27/1/2020



# International Subscription Agency

Flat no. 2, Nirala Market, Nirala Nagar, Lucknow - 226 020 (U.P.) INDIA Tel.: 91.522.2789506, 2789103  
Fax: 91.522.4012302 www.isa.in Email: info@isa.in; office@isa.in  
An ISO 9001:2015 Certified Company

( Our GST Number :- 09AAFF17038D1ZF )

( Our PAN Number :- AAFF17038D )

## BILL OF SUPPLY

Invoice No. CIPL/2019-20/0063

Date : 10 - January - 2020

Whether RCM Applicable : No

### Billing Address :

THE LIBRARIAN  
CENTRAL UNIVERSITY OF HARYANA  
CENTRAL LIBRARY,  
ADALPUR,  
HARYANA - 123029  
HARYANA  
GST No :-

<b>Our Bank Details</b>
HDFC Bank, Hazratganj, Lucknow
International Subscription Agency
Current A/C No : 50200020184631
IFSC Code : HDFC0000078

### Shipping Address :

THE LIBRARIAN  
CENTRAL UNIVERSITY OF HARYANA  
CENTRAL LIBRARY,  
ADALPUR,  
HARYANA - 123029  
HARYANA  
GST No :-

Order No. CUH/LIB/2020/902 Dated-01-Jan-2020

Sno	Journal Title	SAC	Qty	Cur	Price	Post	Rate	SGST	CGST	IGST	Amount
1	OU P ESS JOURNALS COLLECTION (262 TITLES)  ( Jan 2020 - Dec 2020 ) ONLINE Year :- 2020 OXFORD JOURNALS	998431	1 Pcs	GBP	3950.85	0.00	94.11 93.05	0.00 0.00%	0.00 0.00%	0.00 0.00%	371814.49 3,67,627.00

Notification no. 02/2018-Central Tax (Rate) dated 25th January, 2018 has exempted "supply of online educational journals or periodicals" to an educational institution providing education as a part of a curriculum for obtaining a qualification recognized by any law from GST. As per Information provided by you, your organisation is covered under above mentioned Exemption, hence GST is not charged on Services covered under this Invoice.

We are acting on behalf of the foreign publishers as their agent. We are not providing online information and database access or retrieval (OIDAR) services on our own.

EXCHANGE RATES GBP=94.11

( RUPEES THREE LAC SEVENTY-ONE THOUSAND EIGHT HUNDRED AND FOURTEEN ONLY )

1. Final subscription Term / Volume as decided/accepted by the Publisher.
2. Proforma Invoice valid for 4 weeks only.
3. Invoice is subject to payment realization.
4. All disputes are subject to Lucknow Court Jurisdiction only.
5. Subscription prices / exchange rates are subject to change.
6. No cancellations are accepted.
7. Government taxes, if any shall be paid by the customer.
8. Due to volatile Exchange Rates, payment must be made in 4 weeks, else supplementary invoice will be applicable

### E.& O.E.

Prepared By

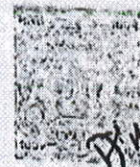
All figures are in Rs. 3,67,627.00

Amount Before Tax:-	371814.00
SGST Amount :-	0.00
CGST Amount :-	0.00
IGST Amount :-	0.00
Total Tax Amount :-	0.00
Amount After Tax:-	371814.00

RECEIPTED 3,67,627.00  
For International Subscription Agency

- The Oxford University Press e-journal collection is fully accessible and available at University website.
- The Oxford University Press e-journals is entered in the Online database Periodical Register No. 32 on Page No.
- The bill for amount of Rs. 3,67,627.00 is verified.

Narekh  
27/1/2020 Page No. 1



University Librarian  
Central Library  
Central University of  
Mahendragarh



Employer Identification: 53-0196572N  
 American Chemical Society India GSTIN: 9917USA290150S6

**INVOICE**  
 Remittance Copy

**REMIT TO**

Chemical Abstracts Service  
 L-3000  
 Columbus, Ohio 43260

CUSTOMER ACCOUNT NUMBER	412293
INVOICE NUMBER	91008856
PURCHASE ORDER NUMBER	CUH/LIB/2019/894
INVOICE DATE	01-09-2020
BILLING PERIOD	01-01-2020 - 12-31-2020
PAGE	1 of 1

**BILL TO**


Central Univ of Haryana  
 Dr Vinod Kumar Singh  
 Jant-Pali Villages  
 123029 MAHENDERGARH-PALI  
 06 HARYANA  
 INDIA

Central Univ of Haryana  
 Jant-Pali Villages  
 123029 Mahendergarh  
 06 HARYANA  
 India

IF YOUR BILLING ADDRESS HAS CHANGED, PLEASE MAKE THE CHANGES ABOVE

<b>PAYER</b> 412293	<b>PAY THIS AMOUNT IN US DOLLARS</b>	<b>\$ 20,335.00</b>
------------------------	--------------------------------------	---------------------

**PAYMENT TERMS**  
 Net 30 days from date of invoice. Interest, at a rate of 1.5% per month, accrues on any unpaid amount.

DESCRIPTION	QTY	UNIT PRICE	TOTAL	EXTENDED VALUE
SciFinder <sup>®</sup> Academic Unlimited Access Plan GST: On-line information and database access and/or retrieval services (OIDAR 998439) Customer GSTIN: 06AAAJC0689F1ZG  <i>This invoice is computer generated and does not require manual signature</i> IGST Tax payable on reverse charge  <ul style="list-style-type: none"> <li>The SciFinder online database is fully accessible on our university website.</li> <li>The SciFinder online database is entered in the Online &amp; database Periodical Register No. on page No.</li> <li>The Bill for amount of <del>Rs</del> \$ 20,335.00 is verified.</li> </ul>	1.00		20,335.00	
			<b>TOTAL</b>	<b>\$ 20,335.00</b>

*Narain 27/11/2020*

*Bill verified of \$ 20,335/-  
 Vinod Kumar Singh*

**REMITTANCE INFORMATION**

- Always use customer account number and invoice number in corresponding.
- If a purchase order is required please reference the purchase order on the payment slip or reference this invoice number on your purchase order.
- You are responsible for tariffs, custom charges, and sales tax (if applicable).
- To order or for more information, call CAS Customer Center at 1-814-447-3731 or 1-800-753-4227. TELEFAX: 614-447-3751. INTERNET: help@cas.org.
- Wire Data: Bank Account 4209550826, ABA Routing No. 041000124, SWIFT CODE: PNCCUS33  
 c/o PNC, 2941 Olenlangy River Road, Columbus, Ohio 43202-1505 USA.  
 Fax remittance copy to 1-814-447-3809 or email to casremli@cas.org.

*Smita*  
 University Librarian  
 Central Library  
 Central University of Haryana  
 Mahendergarh - 123031 (Hr.)

SAMEEKSHIA TRUST

**EPW Research Foundation**

G-212, Akurli Industrial Estate, Akurli Road, Kandivli (East), Mumbai - 400 101.  
 Phone: (022) 2885 4995 / 2887 3038/41 Fax: 2887 3038 E-Mail: its@epwrf.in  
 GSTIN No.: 27AAATS0581L1Z8 PAN: AAATS0581L HSN/SAC Code: 998431

**TAX INVOICE**

Invoice To: The University Central Library  
 Central University of Haryana (CUH), Haryana  
 Jant Pali, Mahendergarh, Haryana - 123031  
 GSTIN No.: 06AAAJC0689F1ZG

Invoice No: ITS010091

Date: 08.01.2020

Order No.: CUH/LIB/2020/912

Date: 03.01.2020

SR. NO.	PARTICULARS	RATE (₹)	TOTAL AMOUNT (₹)
	<b>Subscription to India Time Series (ITS) for One Year (University) (08/01/2020 to 07/01/2021)</b>		
1	National Accounts Statistics of India	8,000.00	
2	Domestic Product of States of India	8,500.00	
3	Price Indices	5,500.00	
4	Agricultural Statistics	7,000.00	
5	Wage Rates in Rural India	4,500.00	
6	Annual Survey of Industries	11,000.00	
7	Industrial Production Series	5,500.00	
8	Mineral Statistics	7,000.00	
9	Statistics of Mines	8,000.00	
10	Power Sector Statistics	4,500.00	
11	External Sector Statistics	5,500.00	
12	Monetary Statistics	5,500.00	
13	Financial Markets	12,500.00	
14	Banking Statistics	11,000.00	
15	Insurance Statistics	4,500.00	
16	Finances of the Government of India	4,500.00	
17	Finances of State Governments	5,500.00	
18	Combined Government Finances	5,500.00	
19	Health Statistics	5,500.00	
20	Educational Statistics	5,500.00	
	<b>Gross Total</b>	<b>135,000.00</b>	
	Less: Discount (INFLIBNET e-Shodh Sindhu)	59,400.00	
	<b>Net Total</b>	<b>75,600.00</b>	
	Add: IGST @ 18%	13,608.00	89,208.00
	<b>Total</b>		<b>89,208.00</b>

*Sonali*  
 University Librarian  
 Central Library  
 Central University of Haryana  
 Mahendergarh

(Rupees eighty nine thousand two hundred and eight only)

for EPW Research Foundation

**Payment Details:**

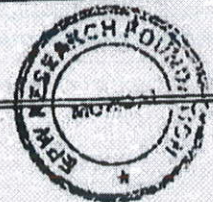
Cheque / DD in favour of "EPW Research Foundation".  
 Bank Name and Branch: Union Bank of India, Kandivli (East) Branch  
 A/C No.: 491501010015005 IFS Code: UBIN0549151

*Rajesh B. Ambadaskar*  
 (Rajesh B. Ambadaskar)  
 Deputy Manager

**Terms and Conditions:**

- Access to EPWRF India Time Series (ITS) online database is via institution's IP addresses only.
- Access to ITS database shall be provided on receiving 100% payment on non-refundable basis.

*Bill verified of 03/01/2020  
 vimal koring*



# DATANET INDIA PVT LTD

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](mailto:support@indiastat.com)  
CIN: U72900MH2000PTC124443

# Indiastat

Revealing India.... Statistically

AABCD0406D1ZG

PAN No: AABCD0406D

INVOICE DETAILS			
DI No.	: DI/19-20/01/371	STATE CODE	Reference : Purchase Order
DI Date	: 07-01-2020	07	RO/PO : CUH/LIB./2020/911
State	: New Delhi		PO Date : 03/01/2020

SUBSCRIBER'S DETAILS			
Subscriber's Name	: Central University of Haryana	STATE CODE	06
Address	: Jant-Pali, Mahendergarh District, Pali, Haryana	GSTIN	- 06AAAJC0689F1ZG
Place of Supply	: Mahendergarh- 123031, Haryana		
Country	: India		
Contact Person	: Dr. Vinod Kumar Singh, I/c Librarian		

PARTICULARS					
S. No	Description of Services	SAC	Quantity	Rate (in ₹)	Amount (in ₹)
1.	Subscription for Indiastat.com Name of Website : <a href="http://www.Indiastat.com">www.Indiastat.com</a> Plan Name : Institutional Plus Plan Validity & Terms* Time Period : 12 months Table Views/Print : Unlimited Tables Table Download : 5000 Data Tables Date of Activation : 01-01-2020 Date of Deactivation : 31-12-2020 Total no of User(s) : 1 Less: Discount as per E-Shodhsindhu	998439	1	87,027.00	87,027.00
					38,570.00

800358204  
University Librarian  
Central Library  
Central University of Haryana  
Mahendergarh - 123031 (Hr.)

Amount in words: Rupee Fifty-Seven Thousand One Hundred and Seventy-Nine Only

Total (in ₹) 48,457.00

BANK DETAILS FOR ONLINE TRANSFER (NEFT)		Total Amt before tax	
Beneficiary Name	: Datanet India Pvt Ltd		48,457.00
Bank Name	: Union Bank of India	Add: SGST @ 9%	
Branch Name	: Veer Nariman Road, Churchgate, Mumbai	Add: CGST @ 9%	
Account Number	: 319501010036200	Add: IGST @ 18%	8,722.26
IFSC Code	: UBIN0531952	Tax Amount: GST	8,722.26
MICR Code	: 400026021	Round Off Value	0.26
Type of Account	: Current	Total Amt after tax (₹)	57,179.00

- TERMS & CONDITIONS:**
1. Payment by bank transfer should be made 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](mailto: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.

57170  
Dishant  
Vinod Kumar Singh

Tax Invoice - Original for Recipient

Mr. Vinod Singh  
 Assistant Librarian - In-Charge  
 Central University of Haryana  
 Central Library Jant-Pali, Mahendergarh  
 Haryana, Haryana - 123031, India.  
 GST Number: 06AAAJC0689F1ZG  
 PO Number: CUH/LIB/2020/903

Customer State Code: 06(Haryana)  
 Place of Supply: 06(Haryana)  
 PAN: AAAJC0689F

Invoice Number: 19519901984

Invoice Date: 10 January 2020

Particulars	Amount(INR)
EcoView Industry Research (49) Subscription Period: 01/01/2020 to 31/12/2020	3,36,600
CGST @ 0%	0
SGST @ 0%	0
IGST @ 18%	60,588
Total Amount Payable: Rupees Three Lakh Ninety Seven Thousand One Hundred and Eighty Eight Only	3,97,188

Payment mode:

- For online NEFT/RTGS from Non-ICICI Bank: A/c No. CRSLCEUNOH000000, IFSC Code: ICIC0000104, Bank Name: ICICI Bank Limited, Branch: CMS Branch 1st Floor Empire Complex 414 S.B Marg, Mumbai Maharastra.
- For online fund transfer from ICICI Bank: A/c No 003205000032, IFSC Code: ICIC0000032, Bank Name: ICICI Bank Limited, Branch Detail, Branch Address : Poonawadi, Dr Ambedkar Road, Dadar, Mumbai 400014, India.
- Kindly issue the cheque in favour of CRISIL Limited.

Note:

- Please make the payment within 10 days of receiving the invoice. Kindly ignore if already paid.
- G.S.T.No: 27AAACT3151E1ZP, Pan No: AAACT3151E.
- Location of supply: 27 (Maharashtra), HSN/SAC Code: Industry-9984, Billing Address: CRISIL House, Central Avenue, Hiranandani Business Park, Powai, Mumbai-400076.
- In case tax is deducted, kindly issue a TDS Certificate at the earliest.
- In case of any clarification on Invoice, please contact Ms. Swati Kulshreshtha (022 - 3342 5851) at Swati.Kulshreshtha@ext-crisil.com at CRISIL Limited, 5th Floor, Finance, CRISIL House, Central Avenue Road, Hiranandani Business Park, Powai, Mumbai- 400 076.

For CRISIL Limited

Authorized Signatory


- The online database crisil is accessible fully and available on University website.
- The crisil database is entered in the online database Periodical Register No. on page No.
- The bill amount of Rs. 3,97,188 is verified.

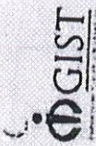
*o Vinod Singh  
27/1/2020*

*Swati  
27/1/2020*

*Swati Kulshreshtha*  
 University Librarian  
 Central Library  
 Central University of Haryana  
 Mahendergarh 123031

CRISIL Limited

Corporate Identity Number: U77120MH1997BI-0042383



Global Information Systems Technology  
 Authorized Representative for:  
 MCGRAW-HILL GLOBAL EDUCATION HOLDINGS LLC  
 MCGRAW-HILL GLOBAL EDUCATION HOLDINGS, LLC PO BOX 795167  
 19178-6167 OHIO U.S.A

Corporate Office:  
 Unit No. 408 B, 4th Floor,  
 Southern Park, D-2 Saket,  
 New Delhi - 110017  
 T : +91-11-43176700  
 E : gists@gst.in  
 W : www.gst.in  
 PAN NO - AAQFG4530R1ZQ  
 GSTIN No. - 07AAQFG4530R1ZQ

Ref.No. : GIST/2019-2001266  
 Date : 14/01/2020

TO:  
 THE IN-CHARGE,  
 CENTRAL LIBRARY 2,  
 CENTRAL UNIVERSITY OF HARYANA  
 NAAC ACCREDITED 'A' GRADE UNIVERSITY  
 JANT-PALI MAHENDERGARH DISTRICT,  
 MAHENDRAGARH  
 HARYANA - 123 029  
 GSTIN/IN No. - 06AAAJC0689F1ZG

**PROFORMA INVOICE**

Ref.No:- P.O. No. CUH/LIB./2020/910 Dated - 03/01/2020

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	MCGRAW-HILL'S ACCESS ENGINEERING	HARYANA	06	01/01/2020 - 31/12/2020	1	USD	2500.00	N/A		74,86,67,099.00
Central Goods and Service Tax (CGST) 9% State Goods and Service Tax (SGST) 9% Integrated Goods and Service Tax (IGST) 18%											
Total Invoice Value											1,17,30,00.00
Tax Payable Under Reverse Charge											-220660.00
<b>[RUPEES TWO LAKH TWENTY THOUSAND SIX HUNDRED SIXTY ONLY]</b> Payment Option: 1. Electronic Transfer to: IDFC Bank Limited Current Ac No:10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001. Please email following details at accounts@gst.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UJNUTR 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.											
<b>2,09,214.00</b>											

**Terms & Conditions:**  
 1. This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (McGraw-Hill). Order shall be forwarded to (McGraw-Hill) for implementation upon receipt of advance payment as per below mentioned terms.  
 2. **VALIDITY** : This Quotation is valid for 30 days from the date of issue.  
 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.  
 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/journal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.  
 7. The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (McGraw-Hill) 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.  
 8. **JURISDICTION**: All claims/disputes shall be subject to Delhi jurisdiction only.

*The online database - McGrawHill Access Engineering is fully accessible & available on website.*  
*The online database is entered in online-resources periodic register No. 32 at page 2.*  
*The amount of Bill Rs. 2,09,214.00 is verified.*



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

*Santosh*  
 University Librarian  
 Central Library  
 Central University of Haryana  
 Mahendragarh - 123031 (Hr.)

**Tax Invoice**

Invoice No : IPL-TX19-20-0891	Invoice Date : 08-01-2020
PO No : CUH/LIB/2020/907	PO Date : 02-01-2020
SO No : IPL-SO-2020-01311-1	SO Date : 07-01-2020
Place of Supply : 06-Haryana	Payment Terms: Immediately
Customer Name : Central University of Haryana Billing Address : Jant-Pali Post Lawan Mahendragarh Haryana, State Code: 06 PIN: 123029 India GSTIN: 06AAAJC0689F1ZG	Customer Name : Central University of Haryana Shipping Address : Jant-Pali Post Lawan Mahendragarh Haryana, State Code: 06 PIN: 123029 India GSTIN: 06AAAJC0689F1ZG

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	J-Gate Complete + J-Gate@Consortia	J-Gate Complete + J-Gate@Consortia (1/1/2020 to 31/12/2020)	998431	Nos 1.0	₹ 87,200.00	₹ 87,200.00
	<b>Total</b>			<b>1.0</b>		<b>87,200.00</b>
					<b>Total</b>	<b>₹ 87,200.00</b>
					<b>IGST @ 18%</b>	<b>₹ 15,696.00</b>
					<b>Grand Total</b>	<b>₹ 102,896.00</b>

*6/23/2020*  
University Librarian  
Central Library  
Central University of Haryana  
Mahendragarh 123031 (Hr.)

In Words : INR One Lakh, Two Thousand, Eight Hundred And Ninety Six 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

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

Informatics Publishing Limited

Authorized Signatory

- The bill amount of Rs. 1,02,896.00 is verified.
- The Jgate database is fully accessible at university website.
- The J-gate database is entered in online e-resources periodical register No.32 at page No. 2.

*Naregh*



**BILL OF SUPPLY**



ORIGINAL FOR RECIPIENT

**Details of Supplier**

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/19-20/Jan-010
Date of Invoice	03 January 2020
PAN Number	AAACE-3535-D

**Details of Receiver (Billed to)**

Name	Central Library, Central University of Haryana
Address	Jant- Pall
State	Haryana
State code	123031
PAN	AAAJC0689F
GSTIN (Unique ID)	06AAAJC0689F12G
Place of supply	Mahendergarh, Haryana
PO No. / Reference	CUHLIB/2020/905
PO Date / Reference Date	02-01-2020

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCO Business Source Complete	1st Jan 2020 to 31st Dec 2020	998431	1	0%	71.34	\$ 20,686.00	₹ 14,75,739
2	EBSCO Education Research Complete	1st Jan 2020 to 31st Dec 2020	998431	1	0%	71.34	\$ 4,447.00	₹ 3,17,249
3	EBSCO Hospitality & Tourism Complete	1st Jan 2020 to 31st Dec 2020	998431	1	0%	71.34	\$ 4,209.00	₹ 3,00,270
4	EBSCO Management Collection	1st Jan 2020 to 31st Dec 2020	998431	1	0%	71.34	\$ 2,118.00	₹ 1,51,098
5	EBSCO Library & Information Science Source	1st Jan 2020 to 31st Dec 2020	998431	1	0%	71.34	\$ -	₹ 0
<b>SUB TOTAL</b>							<b>\$31,460.00</b>	<b>₹ 22,44,356</b>

Discount Rate	USD Value	INR Value
	\$4,719.00	₹ 3,36,853
Taxable Value	\$26,741.00	₹ 19,07,703
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
<b>TOTAL</b>	<b>\$26,741.00</b>	<b>₹ 19,07,703</b>

Total Invoice Value (In figure)	₹ 19,07,703.00
Total Invoice Value (In Words)	Rupees Nineteen Lakh Seven Thousand Seven Hundred Three Only
Amount of Tax subject to Reverse Charge	NIL

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

**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-AAACE-3535-D.
- 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 rate:- Bank Rate 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.
- 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.
- 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 educational institutions, Non-Educational Organizations/entities, etc.

*Signature*  
University Librarian  
Central Library  
Central University of Haryana  
Mahendergarh - 123031 (Hr.)

*Signature*  
EBSCO INTERNATIONAL INCORPORATED  
DELAWARE

**BANK DETAILS**

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc. BANK NAME : Deutsche Bank IFS CODE : DEUT0790DEL ACCOUNT NO.: 1506034000 BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242 SWIFT CODE : WFBIUS6S ABA: 121000248 ACCOUNT NO.: 2000027338795 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:  
301,303, Ansal Chambers- II, 8, Bhikaji Cama Place, New Delhi -110056



LexisNexis

LexisNexis  
A Division of RELX India Pvt Ltd  
14th Floor, Tower B, Building No 10, DLF Cyber City, Phase II, Gurgaon 122002, HARYANA (INDIA)  
URL: www.lexisnexis.co.in / Credit & Collections (+91 124 4774 666) ext. 1121116  
Customer Site Helpdesk (Mon-Fri 9am - 5pm) Tel: +91 124 4774 477 Fax: +91 124 4774 477 Email: customer.support.lexisnexis.com

TAX INVOICE

Bill To :

100109190  
Central University of Haryana  
Central Library Jant-Pali,  
Mahendergarh, Hr  
HARYANA  
India  
123031  
PHONE: +91 8010703366

Deliver To :

100109190  
Central University of Haryana  
Central Library Jant-Pali,  
Mahendergarh, Hr  
HARYANA 123031  
India  
INDONE:

\*\*\* COPY \*\*\*

PAN : AAAR1727

GSTIN : 06AAACR1727JZZR

Page	1 of 1
Invoice No	1B100278
Invoice Date	13/01/20
Account No	100109190
Terms	30 Days
Order No	JAN 10'20 - JAN 9'21/1

ISAN	DESCRIPTION	ISN / SK	QTY ORDER	QTY SUPPLY	QTY B/O	UNIT PRICE	MULTIPLIER	GROSS VALUES	DISC %	NET VALUES	GST		TAX	
											AMT	VALUES	AMT	VALUES
EX00AVACR001 (LADRAKCR001)	LEXIS ADVANCE - INDIA ONLINE SUMSC ALL INDIA + ALL COUN + US LEGAL + EPI + ALLEP ***** SUBSCRIPTION DATE: JAN 10 2020 - JAN 9 2021 *****	9994	1	1		477,820.00		563,827.60		477,820.00	9.0	43003.8	9.0	43003.8
<p><i>The bill amount of Rs. 5,63,827.60 is verified.</i></p> <p><i>The Lexis Nexis database is entered in the online e-resources</i></p> <p><i>Periodical register No. 32 of Page No. 2.</i></p> <p><i>The Lexis Nexis database is accessible through user ID &amp; Password</i></p> <p><i>and available at the University website.</i></p> <p><i>Navdeep Singh</i></p>														
<p>IN01 Picking Slip : 42915189</p>			0	0	0									
<p>NET TOTAL: 43003.80</p> <p>GST 18.00%: 43003.80</p> <p>TOTAL: 86007.60</p>														

PLEASES: Should be made payable to RELX INDIA PVT LTD and mailed to the company address above.  
 Please attention to FINANCE DEPARTMENT  
 Bill TRANSFER: Account No 0007050011 / Split Code: CITI/INDX/Bank Name: Citibank/INSC Code: CITI0000002  
 Please send your remittance details to cashiers/PAC@lexisnexis.com to ensure proper recording of your payments.  
 Please report any discrepancy relating to this invoice within 15 days of receiving stock.  
 Goods are not returnable after 15 days from the date of delivery  
 Regd. Office: B18, 8th Floor, Indraprastha building, 21 Barakhamba road, New Delhi 110001

4901010 : Printed Books  
 49020020 : Journals  
 4904 : Online information and database access or retrieval services  
 4905 : Licensing services for the right to use intellectual property and similar products  
 4906 : Books Contract Services

Declaration: We declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct and omission in this invoice shall be subject to the jurisdiction of the City.

University Librarian  
 Central Library  
 Central University of Haryana  
 Mahendergarh 123031 (Hr)

Authorized Signatory

Sub Total 477,820.00  
 GST 18.00% 86,007.60  
 Total 563,827.60



**Global Information Systems Technology**  
 Authorized Representative for:  
**AMERICAN SOCIETY OF CIVIL ENGINEERS**  
 1801 ALEXANDER BELL DRIVE RESTON  
 VA 20191 VIRGINIA 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. - 07AAQFG4530R1ZG

Ref.No. : GIST/PI/2019-20/01307  
 Date : 22/01/2020

TO,  
 THE IN-CHARGE,  
 CENTRAL UNIVERSITY OF HARYANA  
 NAAC ACCREDITED 'A' GRADE UNIVERSITY  
 JANT-PALI, MAHENDERGARH DISTRICT,  
 MAHENDRAGARH  
 HARYANA - 123 029  
 GSTIN/UIN No.-06AAAJC0689F1ZG

**PROFORMAINVOICE**

Ref. No. - P.O. No. CUH/LIB./2020/909 Dated - 03/01/2020												
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	ASCE E-Journals Package	HARYANA	06	01/01/2020 - 31/12/2020	1	USD	6976.00			74.80	521804.80
										71.20	4,96,691.00	
Central Goods and Service Tax (CGST)									9%			
State Goods and Service Tax (SGST)									9%			
Integrated Goods and Service Tax (IGST)									18%	0.00		
Total Invoice Value										-521805.00		
Tax Payable Under Reverse Charge										No		

[RUPEES FIVE LAKH TWENTY ONE THOUSAND EIGHT HUNDRED FIVE ONLY]

4,96,691.00

**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 (ASCE).
- Order shall be forwarded to (ASCE) 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 (ASCE) 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.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them,
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma 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.



- The Bill amount of Rs. 4,96,691.00 is verified.
- The ASCE e-journals package is accessible and available through IP at University website.
- The e-journals package is entered in online e-resources periodic Register No. 22 at page 2.

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

*Narajh*  
6/2/2020

*Somjit*  
 University Librarian  
 Central Library  
 Central University of Haryana  
 Mahendergarh - 123031 (Hr.)

# INVOICE

Springer Nature Customer Service Center GmbH Phone +49 (0) 6221 345 -0  
 Tiergartenstrasse 15-17 Fax +49 (0) 6221 345 -4229  
 D - 69121 Heidelberg | Germany BAG-Nr 12901  
 www.springernature.com VAT ID DE209719094

# SPRINGER NATURE

Discover. Learn. Achieve.

Please quote on payment or with queries Our Reference No. > 2935318631 Customer Account No. > 3991438098 Purchase Order No. > LID 38474 GSTIN Number > Not Available Date 24.01.2020 Pages 1 / 2

**Bill to**

> Central University of Haryana  
 Central Library, Jant-Pali  
 MAHENDERGARH 123031 Haryana HR06  
 India

**Ship to**

Central University of Haryana  
 Central Library, Jant-Pali  
 MAHENDERGARH 123031 Haryana HR06  
 India

GST IN Number : Not Available

GST IN Number : Not Available

Quantity	Product No.	Description	List Price	Disc. %	VAT	Amount
1	11317E	Licence Year: 01.01.2020-31.12.2020 CUH/LIB/2020/901 Date: 01/01/2020 Springer Journals - Continuing Access academic Subscription: 5306337626 Licensing Price HSN : 998431 Place of Supply : Haryana	37,645.00		A	37,645.00
1	41586E	Nature ISSN : 1476-4687 Subscription: 5306337626 Licensing Price HSN : 998431 Place of Supply : Haryana	1,963.00		A	1,963.00

2 Electronic Products licensed subject to new license agreement: The products set forth in this invoice shall be subject to terms and conditions of a license agreement to be agreed and executed by the parties (the "License Agreement"). Terms and conditions of licensee (including without limitation those set forth in any purchase order) shall not apply unless expressly incorporated into the License Agreement.  
 The customer - Central University of Haryana, Mahendergarh has claimed exemption from GST in terms of notification no. 2/2018 - Central Tax (Rate), Dated 25-1-2018.

- The amount of Bill ₹ 39,608.00 is verified.
- The e-journal collection of Springer Nature is entered in the online e-Resources periodical Register No. 32 on page no. 2.
- The above collection of e-journals is fully accessible through IP at University Campus & available on Univ. website.

*Sonali*  
 University Librarian  
 Central Library  
 Central University of Haryana  
 Mahendergarh - 123031

*Naresh*  
 20/2/2020

Subtotal

608.00

Regional Account Support Department  
 3 Killiney Road #08-01  
 Winsland House I  
 Singapore 239519  
 Telephone: +65 6349 0222  
 E-mail: invoicing\_APAC@elsevier.com



# Invoice

<b>Bill To</b>	Central University of Haryana Naresh Kumar, Assistant Librarian Viii Jant-Pali Mahendergarh Gurgaon, Haryana 122010 India	<b>Invoice No</b>	F439947
		<b>Invoice Date</b>	07-Jan-20
		<b>Due Date</b>	06-Apr-20
		<b>Terms</b>	per the contract
<b>GSTIN Number</b>	IN 06AAAJC0689F1ZG		
<b>Purchase Order No</b>			

S.No	Description of Goods/Services	HSN/S AC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Scopus Fee for period from Jan 1, 2020 to Dec 31, 2020	1	USD	22,063.00

*The amount of Bill USD 22,063.00 is verified.*  
*The SCOPUS citation database has been entered in the online e-resources periodical Register No.32 on pg 2.*  
*The SCOPUS Citation Database is fully accessible through IP at University Campus & link available on Univ. website.*

*Naresh*  
*20/1/2020*

<b>Ship To</b>	Central University of Haryana Naresh Kumar, Assistant Librarian Viii Jant-Pali Mahendergarh Gurgaon, Haryana 122010 India
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<b>Total</b>	USD	22,063.00
<b>Tax</b>	USD	
<b>Amount Due</b>	USD	22,063.00

<b>Agreement No</b>	1-18424355161	<b>SIS ID</b>	ECR-929906	<b>Account Number</b>	ECR-929906
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992  
 GSTIN Number :9917NLD29003OSV

### PAYMENT OPTIONS

**Important** Please make sure that you reference invoice number F439947 on your payment option to ensure timely turnaround.

**1. Wire Transfers To** Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089

**2. Check** Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please Send a Copy of the Invoice with Check)

### GST INFO

Amount of tax subject to reverse charge.

*Naresh*  
 University Librarian  
 Central Library  
 Central University of Haryana  
 Mahendergarh 123031 (Hr.)

Elsevier  
 Credit Risk & Receivable Department  
 Certified True Copy  
*4/4/20*  
*18/02/2020*



# Invoice

<b>Bill To</b>	Central University of Haryana Naresh Kumar, Assistant Librarian Jant-Pali Mahendergarh, Haryana 123 031 India	<b>Invoice No</b>	M442674
		<b>Invoice Date</b>	24-Jan-20
		<b>Due Date</b>	23-Apr-20
		<b>Term</b>	per the contract
<b>GSTIN Number</b>	IN 06AAAJC0689F1ZG		
<b>Purchase Order No</b>	CUH/LIB./2020/906		

S.No	Description of Goods/Services	HSN/S AC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Subject Collections Fee for period from Jan 1, 2020 to Dec 31, 2020 - Online Access	1	USD	129,728.00

<b>Ship To</b>	Central University of Haryana Naresh Kumar, Assistant Librarian Jant-Pali Mahendergarh, Haryana 123 031 India	<b>Total</b>	USD	129,728.00
		<b>Tax</b>	USD	
		<b>Amount Due</b>	USD	129,728.00

<b>Agreement No</b>	1-18492536654	<b>BIS ID</b>	ECR-929906	<b>Account Number</b>	C000263309
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992

GSTIN Number :9917NLD29003OSV

### PAYMENT OPTIONS

**Important** Please make sure that you reference invoice number M442674 on your payment option to ensure timely turnaround.

- Wire Transfers To** Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089
- Check** Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please send a copy of the invoice with check)

The amount of Bill USD 1,29,728.00 is verified.

The five Subject Collections of Elsevier Science Direct

all entered in Online-Resources periodical

Amount of tax subject to reverse charge.

Register No. 32 on page No.3.

The above Subject Collection are fully accessible at University Campus through IP and link is available on Univ. website.

*Naresh*  
20/2/2020

Elsevier  
 Credit Risk & Receivable Department  
 Certified True Copy

*18/02/2020*  
 University Librarian  
 Central Library  
 Central University of Haryana  
 Mahendergarh - 125005



TurnitinIndia Education Pvt. Ltd.  
Max Towers, 16th Floor  
Spaces Suites #1603-05, 1608, 1610  
Sector 16-B, NOIDA - 201301  
Uttar Pradesh, India  
1-510-764-7600  
GSTIN: 09AAGCT1132P1Z1  
PAN: AAGCT1132P

Date: Jan 31, 2020  
Invoice No.: IND12000731  
Purchase Order No.: CUH/2020/LIB/935  
Sales Order No.: SO937106  
Due Date: Feb 15, 2020  
Payment Terms: Net 15  
Service Start: Jan 29, 2020  
Service End: Jan 28, 2021

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 06AAAJC0689F1ZG Central University of Haryana Jant-Pali, Mahendergarh Haryana Mahendergarh, Haryana 123031 India  Our Ref: CN-398712 114683	Kumar, Naresh Assistant Librarian e: library@cuh.ac.in t: (901) 559-0393 f:	Utkarsh Tyagi e: f: 1-510-764-7612

Product Name	Product Description	Amount
OCPLUS-GROWTH-RAMP	Originality Check Plus Growth Ramp Single Campus Enterprise Subscription 2800 EUL's Instructors - 100 and Students -2700	INR 306,639.38
	Subtotal	INR 306,639.38
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 55,195.09
	UTGST - 0%	INR 0.00
	Total	INR 361,834.47

Total Invoice Amount In Words: Three Hundred Sixty One Thousand Eight Hundred Thirty Four Point Four Seven

USD\$ : 5,068.10 = INR 361,834.47

Exchange Rate US \$1.00 = INR 71.3945

*The bill of Amount Rs. 3,61,834.47 is verified.*

*Naresh*

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: TurnitinIndia Education Private Limited

Remit Cheque Payment to	TurnitinIndia Education Pvt. Ltd. Max Towers, 16th Floor Spaces Suites #1603-05, 1608, 1610 Sector 16-B, NOIDA - 201301 Uttar Pradesh, India
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*Naresh*  
University Librarian  
Central Library  
Central University of Haryana  
Mahendergarh - 123031 (Hr.)

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