



INVOICE

Original for Recipient

INVOICE

STIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	E/18-19/Jun-30
Date of Invoice	11-Jun-18
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	The Director
Address	Knowledge Resource Centre
Address 2	Dr. Babasaheb Ambedkar Marathwada University Aurangabad
Address 3	University Campus
State code	Aurangabad-431004, Maharashtra
PAN	AAAJD0524A
IGSTIN	27AAAJD0524A1DC
(Unique ID)	
Place of supply	Maharashtra, Aurangabad


Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	EBSCO Discovery Service (ESS NEGOTIATED PRICE)	APR 2018 - MAR 2019	998431	1	Nos	68.40	\$12,600.00	₹ 8,61,840.00
SUB TOTAL							\$12,600.00	₹ 8,61,840.00

	USD Value	INR Value
Taxable Value	\$12,600.00	₹ 8,61,840.00
Add: IGST @ 18% N/A	\$0.00	₹ 0.00
TOTAL	\$12,600.00	₹ 8,61,840.00

Total Invoice Value (In figure) ₹ 8,61,840
 Total Invoice Value (In Words) Rupees Eight Lacs Sixty One Thousand Eight Hundred Forty Only
 Amount of Tax subject to Reverse Charge Yes Rs. 1,55,131

Terms and conditions:

- Note:
 - EBSCO Information Services India Private Ltd is an independent entity.
 - EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
 - In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
- Please pay this invoice in full there should be no partial payments.
- Bank Exchange rate - Rate of exchange is as per GOC applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Shipment is made directly from overseas supplier.
- Since, Dr. Babasaheb Ambedkar Marathwada University is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on Dr. Babasaheb Ambedkar Marathwada University under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.


 SIGNATURE
Abha Powell

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 - 110 066 India

SWIFT CODE: DEUTIN88DEL,
 IFS CODE: DEUT0796DEL
 DEUTSCHE BANK, ECE House, 28,
 K. G. Marg, New Delhi - 110 001
 ACCOUNT NO.: 1527340000

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY,
AURANGABAD - 431 004
Knowledge Resource Center
(NAAC REACCREDITED A)

Tel. No. (Office) : (0240) 2403190
 To 2403195
 Fax No. : (0240) 2403190
 Web Site : www.bamu.net
 E-mail : dharmaraj.veer@gmail.com



University Campus
 Aurangabad 431 004
 (Maharashtra)

Ref No. Dr. BAMUL/2018-19/

Date : 07/05/2018

SUPPLY ORDER

To,
 ERSCO Information Services India Pvt. Ltd.
 301-303, Ansal Chamber-II,
 6, Bhikaji Cama Place,
 New Delhi- 110066.

✓ Ref: Acc 15/2018/905-6

Sub: Supply Order for EBSCO database.
Ref: Your Revised Proposal of EBSCO International Inc. Dt.22/03/2018.

Sir/Madam

Your Revised Proposal of following EBSCO databases has been is sanctioned by University, Therefore, You are requested to give IP base Access for the following Database on the terms and conditions mentioned herein, which you have accepted in the Agreement.

Sr. No.	Database Name	Description & Specifications	Qty.	Rate in Foreign Currency	Offered Price in INR	Total Payable Amount INR
01	EBSCO Discovery Service	Advanced Multi Database searching through single search box	01	(\$12600)	8,61,840.00	8,61,840.00
In words : Eight Lakh Sixty One Thousand Eight Hundred Forty only						8,61,840.00/-

Terms & Conditions:

- 1) Delivery period: - Within 4 Days from the date of issue of supply order.
- 2) Place of delivery: - The IP base Access of Database shall be at www.bamu.ac.in
- 3) Price: - Inclusive of all taxes, installation and delivery/supply on the above mentioned address.
- 4) Training Programmes & services is mandatory without any Charge.
- 5) Penalty Clause - On failure to supply/delivery the ordered Database within the stipulated time (as mentioned above), the concerned vendor shall be liable for penalty. The University reserves the right to cancel the order in such cases as mentioned in the agreement.
- 6) Custom import duty will not be charges as University is exempted from this duty.
- 7) The Access should be on IP base and for unlimited Users
- 8) Receipt of this order may please be acknowledged.

Rates Approved By : Purchase Committee, dt. 31.03.2018, Item No. A.O.B. - 6
 This Bill may be charged to : University Budget for 2018-19 Database of Budgetary Provision Rs. 3,00,00,000/-

Director

Registrar

Copy to: The Finance & Accounts Officer, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.

RENEWAL INVOICE

Invoice Address:
Knowledge Resource Center
Dr. Babasaheb Ambedkar Marathwada
University
Aurangabad-431004

Invoice No: DE/ICI/2018-0128/BAMU
Invoice Date: 3rd April 2018
GST IN : 07AAECD1927E1ZZ HSN Code:998431

S#	Product	Subscription Year	Media	Pricing	Qty	Amount
1	Indian Citation Index	1 Year	Online	4,60,000.00	1	4,60,000.00
				SGST/UGST@0%		0.00
				CGST @0%		0.00
				IGST @ 18%		82,800.00
Grand Total						INR 5,42,800.00
Balance Due						INR 5,42,800.00

Payment by demand draft or local cheque in favor of Diva Enterprises Pvt. Ltd. payable at New Delhi.



DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY,
AURANGABAD - 431 004
Knowledge Resource Center
(NAAC REACCREDITED A)

Tel. No. (Office) : (0240) 2403190
 To 2403195
 Fax No. : (0240) 2403190
 Web Site : www.bamu.net
 E-mail : dharmaraj.veer@gmail.com



University Campus
 Aurangabad 431 004
 (Maharashtra)

Ref No. Dr. BAMUK/2018-19/

Date : 02/05/2018

SUPPLY ORDER

REF: ACCTS/2018/903-4

57
2405

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

Sub: Supply Order for EBSCO Database.

Ref: Your Revised Proposal of EBSCO International Inc. Dt.22/03/2018.

Sir/Madam

Your Revised Proposal of following EBSCO databases has been sanctioned by University, Therefore, You are requested to give IP base Access for the following Databases on the terms and conditions mentioned herein, which you have accepted in the Agreement.

Sr. No.	Database Name	Description & Specifications	Qty.	Rates in Foreign Currency	Total Payable Amount INR
1.	EBSCO host Academic Search Complete		01	(\$15750)	10,77,300.00
2.	EBSCO Library Information Science & Technology Abstracts will full text	Social Sciences, Commerce & Management	01	(\$3785)	2,58,894.00
3.	EBSCO host Business Source Elite	Language and Literature	01	(\$3400)	2,32,560.00
4.	EBSCO host Literary Reference Center	E-Resources	01	(\$4517)	3,08,962.80
5.	EBSCO host Communication & Mass Media Complete		01	Complimentary	
In Words : Eighteen Lakh Seventy Seven Thousand Seven Hundred Seventeen only					18,77,717.00/-

Terms & Conditions:

- 1) Delivery period: - Within Four days from the date of issue of supply order.
- 2) Place of delivery: - The IP base Access of Database shall be at www.bamu.ac.in
- 3) Price: - Inclusive of all taxes, installation and delivery/supply on the above mentioned.
- 4) Training Programmes & services is mandatory without any Charge.
- 5) Penalty Clause - On failure to supply/delivery the ordered Database within the stipulated (as mentioned above), the concerned vendor shall be liable for penalty. The University shall cancel the order in such cases as mentioned in the agreement.
- 6) Custom import duty will not be charged as University is exempted from this duty.
- 7) The Access should be on IP base and for unlimited Users
- 8) Receipt of this order may please be acknowledged.

Rates Approved By

: Purchase Committee, dt.31.03.2018, Item No. A.O.B. - 6

This Bill may be charged to

: University Budget for 2018-19 Database of Budgetary Provision Rs. 3,00,000


Director

Copy to: The Finance & Accounts Officer, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.


Registrar



Regional Account Support Department
 3 Killiney Road #08-01
 Winsland House I
 Singapore 239519
 Telephone: +65 6349 0222
 Fax: +65 6733 1050
 E-mail: invoicing_APAC@elsevier.com



Renewal Invoice

Bill To	Dr Babasaheb Ambedkar Marathwada University D.K. Veer, Librarian Univ Campus Aurangabad, MH 431004 India	Invoice No	F367711
		Invoice Date	14-May-18
		Due Date	12-Aug-18
		Terms	per the contract
GSTIN Number	IN 27AAAJD0524A1DC		
Purchase Order No			

S.N	Description of Goods/Services	HSN/SAC	HSN/SAC Description	Supply Name	Qt	CUR	Taxable Value
1	Service	9984	Online Subscription	Scopus Fee for period from Nov 1, 2017 to Oct 31, 2018	1	USD	23,034.00

Ship To	Dr Babasaheb Ambedkar Marathwada University D.K. Veer, Librarian Univ Campus Aurangabad, MH 431004 India
Agreement No	1-15613517484
SIS ID	ECR-683236

Total	USD	23,034.00
Tax	USD	
Amount Due	USD	23,034.00

Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992

Account Number C000123687
GSTIN Number :9917NLD29003OSV

PAYMENT OPTIONS

Important Please make sure that you reference invoice number F367711 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

ad
 11.9.18



A Passage to Knowledge

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 : SINV-TAX-18-19-00905	Invoice Date : 14-01-2019
PO No : Email	PO Date : 04-01-2019
SO No : 20191516	SO Date : 04-01-2019
Place of Supply : 27-Maharashtra	Payment Terms: Immediately
Customer Name : Dr. Babasaheb Ambedkar Marathwada University Billing Address : University Campus Aurangabad Maharashtra 431004 India	Customer Name : Dr. Babasaheb Ambedkar Marathwada University Shipping Address : University Campus Aurangabad Maharashtra 431004 India
End User: Customer GSTIN: 27AAAJD0524A1DC	

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	Ezp_Renewal Ezproxy	Ezproxy License : Subscription Renewal		Nos. 1.0	₹ 100,000.00	₹ 100,000.00
	Total			1.0		100,000.00

Total ₹ 100,000.00
 IGST @ 18% ₹ 18,000.00
 Grand Total ₹ 118,000.00
 Rounded Total ₹ 0.00

In Words : INR One Lakh, Eighteen Thousand only.

Bank Details: Ac Name : Informatics Publishing Limited Bank Name : Canara Bank, South End Road Br. Ac No : 1173757000988 IFSC Code : CNRB0001173

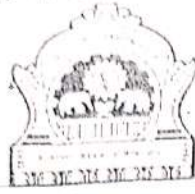
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Knowledge Resource Center

(NAAC ACCREDITED A)

Tel. No. (Office): (0240) 2403190
To 2403194
Fax No. (0240) 2403190
Web Site: www.bamu.ac.in
E-mail: librarian@bamu.ac.in



University Campus
Aurangabad-431 004
(Maharashtra)

Date: 26/09/2022.

Ref. No. KRC/SCOPUS/2022-2023/ 21-27
SUPPLY ORDER

To,
M/s Global Informations System Technology,
UNIT No.408, 4th floor, D-2 Southern Park,
Saket District Centre, Saket
New Delhi-110017.

Subject: Supply order for Scopus.

Ref.: As per Proposal of M/s Elsevier Pvt. Ltd., dt. 13.5.2022.

Your proposal dated 13.5.2022 is sanctioned by the University Authorities. Therefore you are requested to give IP base Access for the following database on the terms and conditions mentioned herein, which you have accepted in the agreement.

Sr. No.	Details	Technical Specifications	Quantity	Rates (\$)	Conv Rates	Payable amount in Rupees
1	"SCOPUS" Online text based information.	Scopus is the largest abstract and citation database of peer-reviewed literature: scientific journals, books and conference proceedings. Delivering a comprehensive overview of the world's research output in the fields of science, technology, medicine, social sciences, and arts and humanities, Scopus features smart tools to track, analyse and visualise research.	1 No.	22063 \$	78.18	17,24,885.34
		GST 18%				3,10,479.36
2	Period	Dt. 01.10.2022 to dt. 30.09.2023				
3	No. of Users	10000 Nos.				
					Total amount Rs.	20,35,364.70

Terms & Conditions:

- Delivery period:** Within One week from the date of issue of supply order.
- Place of delivery:** The IP base access of Scopus database should be on authentic IP of University.
- Price:** Inclusive of all taxes, installation of delivery / supply on the above mentioned address.
- Training & services** is mandatory without any Charge.
- Penalty Clause:** On failure to Completion of prescribed work the ordered material / within the stipulated time (as mentioned above), the concerned vendor shall be liable for penalty. The University reserves the right to cancel the order in such cases as mentioned in the agreement.
- Custom import duty will not be charges as University is exempted from this duty. Receipt of this order may please be acknowledged.
- While calculating this actual rates of Govt. Taxes will be considered.

The rates are approved by the Management Council dt. 27.5.2022 vide Item No.39.
The bill may be charged to: University Budget 2022-2023 E-Resources Rs. 2 Crores.

Director (KRC). 26/9/22

Copy to: The Finance & Accounts Officer, Dr.BAMU, Aurangabad.

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY,
AURANGABAD - 431 004

Knowledge Resource Center

(NAAC ACCREDITED A)

University Campus
Aurangabad 431 004
(Maharashtra)

Tel. No. (Office) : (0240) 2403190
To 2403194
Fax No. : (0240) 2403190
Web Site : www.bamu.ac.in
E-mail : librarian@bamu.ac.in



Ref. No. KRC/Web of Science/2022-23/2024-25

Date: 23/03/2023.

SUPPLY ORDER

To,
M/s Balani Infotech Pvt. Ltd.,
B-116, Sector-67,
Gautam Buddha Nagar,
Noida, Uttarpradesh-201301.

Subject: Supply order for Web of Science.

Ref.: As per Proposal of M/s Balani Infotech Pvt. Ltd., dt. 14.7.2022

Your proposal dated 14.7.2022 is sanctioned by the University Authorities. Therefore you are requested to give IP base Access for the following database on the terms and conditions mentioned herein, which you have accepted in the agreement.

Sr. No.	Details	Technical Specifications	Quantity	License Level	Frequent y of payment	Rates (INR)	Payable amount in Rupees
1	Web of Science Back Files (Last 20 Yrs. & web of science current year)	1. Web of Science – Conference Proceedings Citation Index (Science + Social Sciences) – Backfile (1990-2023)	1 No.	University website	One time	28,08,680.00	28,08,680.00
		2. Web of Science – Emerigng Sources, Citation Index (ESCI) – Backfile (2005-2023)	1 No.	University website			
		3. Web of Science – Book Citation Index (Science + Social Sciences) – Backfile (2005-2023)	1 No.	University website			
2.	No. of Users	Unlimited Perpetual basis Access					
		Inclusive of all Taxes				Total amount Rs. 28,08,680.00	

Terms & Conditions:

- Delivery period:** Within One week from the date of issue of supply order.
- Place of delivery:** The material / equipment shall be delivered at Knowledge Resource Center.
- Price:** Inclusive of all taxes, installation of delivery / supply on the above mentioned address.
- Training & services** is mandatory without any Charge.
- Penalty Clause:** On failure to Completion of prescribed work the ordered material / within the stipulated time (as mentioned above), the concerned vendor shall be liable for penalty. The University reserves the right to cancel the order in such cases as mentioned in the agreement.
- Custom import duty will not be charges as University is exempted from this duty. Receipt of this order may please be acknowledged.

The rates are approved by the Purchase Committee dt. 7.2.2023 vide Item No.04.

The bill may be charged to: University Budget 2022-2023 E-Resources Rs. 2 Crores.

Received by hand
Anurag Gupta
27/03/2023

Director (KRC).
27/3/2023

Copy to: The Finance & Accounts Officer, Dr.BAMU, Aurangabad.

B Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136
GSTIN: 09AADCB1970E1ZV

PROFORMA INVOICE-NEW

Reverse Charge : N
Invoice Number : P/164/N/BL/22-23
Invoice Date : 28-Mar-23
State : Uttar Pradesh State Code 09

Subscription Period : Unlimited Perpetual Basis Access
Exchange Rate : INR
Exchange Rate Base : INR
Reference No. : KRC/Web of Science/2022-23/
Reference Date : 23-Mar-23

Details of Receiver | Billed To

DR. BABASAHEB AMBEDKAR MARATHWADA UNIV. AURANGABAD
KNOWLEDGE RESOURCE CENTRE
AURANGABAD-431004
State : Maharashtra
State Code : 27
GSTIN

Details of Consignee | Shipped to

DR. BABASAHEB AMBEDKAR MARATHWADA UNIV. AURANGABAD
KNOWLEDGE RESOURCE CENTRE
AURANGABAD-431004
State : Maharashtra
State Code : 27
GSTIN

Sr.No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE VALUE	IGST 18 %	Amount	TOTAL Rs.
1	Web of Science-Back Files (Last 20 Years & Web of Science Current Year) 1. Web of Science - Conference Proceedings Citation Index (Sciences + Social Sciences) Back File (1990 -2023) 2. Web of Science - Emerging Sources Citation Index (ESC1) - Back File (2005-2023) 3. Web of Science - Book Citation Index (Sciences + Social Sciences) Back File (2005-2023)	998431	1	23,80,237.00		23,80,237.00	4,28,442.66	28,08,679.66	

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Twenty Eight Lakh Eight Thousand Six Hundred Eighty Only.

Total Amount Before Tax : 23,80,237.00
Total Amount:GST : 4,28,442.66
Total Amount After Tax : 28,08,680.00
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

Authorizatory

B-116, Sector-67, Noida - 201301
Distt. Gautam Budh Nagar
Uttar Pradesh
Regd. Office: 119, Vinoba Puri, Lajpat Nagar II
New Delhi-110024

28/03/2023