

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. - 07AAQFG4530R1ZQ

Ref.No. : GIST/PI/2021-22/00370 Date : 03/01/2022

PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU, VIJAYAWADA ANDHRA PRADESH - 520007 GSTIN/UIN No.-37AABTS1271J5Z9

PROFORMA INVOICE

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	ANDHRA PRADESH	28	01/01/2022 - 31/12/2022	1	USD	3810.00		75.68	288340.80
					Central Goods	and Ser	vice Tax	(CGST)	9%		0.00
					State Goods	s and Se	ervice Ta	IX (SGST)	9%		0.00
				In	tegrated Goods	and Se	rvice Ta	x (IGST)	18%		0.00
						То	tal Invo	ice Value			288341.00
					Tax Payable	Under	Reverse	e Charge			No

[RUPEES TWO LAKH EIGHTY EIGHT THOUSAND THREE HUNDRED FORTY ONE ONLY]

Note:- The above prices are tentative and are subject to change based on ESS negotiations

OR

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.

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions:

1. This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (ASCE).

2. Order shall be forwarded to (ASCE) for implementation upon receipt of advance payment as per below mentioned terms.

3. VALIDITY : IDFC Bank TT Selling rate dated 03/01/2022 has been applied and is valid for 15 days from the date of issue.

4. ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.

5. PUBLISHER'S PRODUCT AGREEMENT: Subscriber must execute Publisher's Product Agreement.

6. CANCELLATION POLICY: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.

7. 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.

8. 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.

9. 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.

10. 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 asthe same needs to be discharged by the entity under Reverse Charge Mechanism.
11. JURISDICTION: All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)



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

Ref.No. : GIST/PI/2021-22/00371 Date : 03/01/2022

PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU, VIJAYAWADA ANDHRA PRADESH - 520007 GSTIN/UIN No.-37AABTS1271J5Z9

PROFORMA INVOICE

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 Ejournals Package	ANDHRA PRADESH	28	01/01/2022 - 31/12/2022	1	USD	3171.00		75.68	239981.28
					Central Goods	and Ser	vice Tax	(CGST)	9%		0.0
					State Good	s and Se	ervice Ta	ax (SGST	9%		0.0
				lr	ntegrated Goods	and Se	ervice Ta	x (IGST)	18%		0.0
						Тс	otal Invo	ice Value			239981.00
					Tax Payabl	e Under	^r Revers	e Charge			No

[RUPEES TWO LAKH THIRTY NINE THOUSAND NINE HUNDRED EIGHTY ONE ONLY]

Note:- The above prices are tentative and are subject to change based on ESS negotiations

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:

1. This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (ASME).

2. Order shall be forwarded to (ASME) for implementation upon receipt of advance payment as per below mentioned terms.

3. VALIDITY : IDFC Bank TT Selling rate dated 03/01/2022 has been applied and is valid for 15 days from the date of issue.

4. ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.

5. PUBLISHER'S PRODUCT AGREEMENT: Subscriber must execute Publisher's Product Agreement.

6. CANCELLATION POLICY: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.

7. 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.

8. The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (ASME) 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.

9. 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.

10. 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 asthe same needs to be discharged by the entity under Reverse Charge Mechanism.

11. JURISDICTION: All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)

ł	DELNET-Developing Library Network JNU Campus,Nelson Mandela Road,Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: sanaskaul2003@vahoo so in	Invoice No 2022 / 49884 Membership No. IM-703	Mode	nuary-2022 Of Payment Iulticity-Cheque/NEFT
	Email: sangskaul2003@yahoo.co.in Ph.No.+91-11-26742222,26741232 Fax. +91-11-26741122	Reference No:	!	
Kanuri Vijaya Pin: Andhra				
S. No			GST RATE	Amount ₹
1	IESTC E-Journals Package 2022-2023		18%	60,500.00
		IGST		10,890.00
	Scan & Pay DELNET Bank Details A/C Holder Name: DELNET Bank Name: Central Bank Of India A/c No:- 1065410992 (Saving Account IFSC CODE: CBIN0280310)		
		Total.		₹ 71,390.
	nt Chargeable (in words)			E. & O.E
< SE	VENTY ONE THOUSAND THREE HUNDRED NINETY ONLY			
		Taxable Value	Integrat	ted Tax
S	AC CODE:- 998431	60,500.00	Rate 18%	Amount 10,890.00
Гах An	nount (in words) ₹ TEN THOUSAND EIGHT HUNDRE	D NINETY ONLY		·
	<u>For Bank</u> Kindly remit the amount through NEFT/RTGS only.DO NO		TLY TO DELNE	ET BANK A/C.
Remai	rks: PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO RAISED ON BEHALF OF CENGAGE LEARNING INDIA PVT LTE		RARIES,THIS IN	IVOICE IS
DELN	ET's PAN : AAAAD2288G	fo	or DELNET- De	veloping Library Netwo Authorised Signator

"This is a Computer generated Invoice - The signatures are not required."



Authorized Representative for: ELSEVIER BV Radarweg 29, 1043 NX Amsterdam The Netherlands

PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU, VIJAYAWADA ANDHRA PRADESH - 520007 GSTIN/UIN No.-37AABTS1271J5Z9 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

Ref.No. : GIST/PI/2021-22/00372 Date : 03/01/2022

PROFORMA INVOICE

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	Elsevier Engineering and Computer Science Package	ANDHRA PRADESH	28	01/01/2022 - 31/12/2022	1	USD	9647.00		75.68	730084.96
					Central Goods	and Ser	vice Tax	(CGST)	9%		0.00
					State Goods	s and Se	ervice Ta	IX (SGST)	9%		0.00
				In	tegrated Goods	and Se	rvice Ta	x (IGST)	18%		0.00
						То	tal Invo	ice Value			730085.00
					Tax Payable	• Under	Revers	e Charge			No

[RUPEES SEVEN LAKH THIRTY THOUSAND EIGHTY FIVE ONLY]

Note:- The above prices are tentative and are subject to change based on ESS negotiations

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:

1. This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (Elsevier BV).

2. Order shall be forwarded to (Elsevier BV) for implementation upon receipt of advance payment as per below mentioned terms.

3. VALIDITY : IDFC Bank TT Selling rate dated 03/01/2022 has been applied and is valid for 15 days from the date of issue.

- 4. ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher. 5. PUBLISHER'S PRODUCT AGREEMENT: Subscriber must execute Publisher's Product Agreement.
- 6. CANCELLATION POLICY: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 7. 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.
- 8. The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (Elsevier BV) 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.

9. 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.

10. 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.

11. JURISDICTION: All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)

EBSCO		PROFORMA	BILL OF SUPPLY	1					
Detail of Supplier									
GSTIN	9917USA29012OSE						PROF	ORMA BILI	OF SUPPLY
Name Address	EBSCO INTERNATIONAL INC. 5724, Highway 280 East,								
Address	Birmingham, Alabama, United								
	States of America-35242								
S.no. of Invoice	I/21-22/PI-896								
Date of Invoice PAN Number	Thursday, December 30, 2021 AACCE-3535-D								
Details of Receive									
Name	Prasad V. Potluri Siddhartha Institute	of Technology							
Address	Kanuru,Vijayawada								
State	Andhra Pradesh								
State Code	520 007								
PAN GSTIN (Unique									
ID)									
Place of Supply	Vijayawada, Andhra Pradesh								
			HSN/service			D	Special	Currency	
Sr. No.	Description of Goods/Services	Subscription Period	accounting code	Unit	International List Price (\$)	Discount (\$)	Discounted Price	Exchange Rate	Total (INR)
1	IEEE ASPP ONLINE TIER 3	Jan-2022 to	998431	1	\$ 71,925	89.91%	\$ 7,260	75.07	₹ 545,008
1	IEEE ASPP ONLINE HER S	Dec 2022	990451	T	\$ 71,925	89.91%	\$ 7,200		
								75.07	₹ 545,008
			T					USD Value	INR Value
			Taxable Value	(Defe			*:)	\$7,260	₹ 545,008
			Add:IGS1 @ 18%	(Refei	r Point No. 8 of Te	erms & Condi	tions)		
			Total Value					\$7,260	₹ 545,008
Total Quote Valu	e (In figure)	₹ 545,008	L						
Total Quote Valu		Rs. Five Lacs Forty	Five Thousand a	nd Eig	ht Only				
Amount of Tax su	bject to Reverse Charge	NO-NIL			-				
			IMPORTAN	T NOT	E				
	the renewal confirmation/LOI/PO on					ricing. 3% p	rice increase v	vill be applicab	le on delayed renewal
	on needs to offer 12 months rolling Il be invalid in case of delayed renev			scripti	on period.				
	·····,····,		Terms and co	nditio	ns:				
1.In case any of the	ne customer desires to deduct tax at s	ource, the same mus	t be deducted ur	nder se	ction 195 of the I	ncome-tax A	ct in the name	of EBSCO Inter	rnational Inc. PAN-
AACCE-3535-D.									
	DER (PO) MUST BE IN THE NAME OF E unt in advance and there should be n		AL INCORPORATE	<u>-</u> D.					
	rate - BOI bank rate is applicable as o		ıt.						
	upon receipt of invoice EBSCO guara	ntees payment to all p	publishers.						
	de directly from overseas supplier. ion Services India Private Ltd is an in-	dependent entity and	tits role is limiter	to ma	urketing and coor	dination for	the distribution	hand delivery o	of the worldwide
	ed by EBSCO International Inc. in Indi							rana aciirci y c	
	is applicable based on the understan						•		
	s provided to all entities/ institutions Educational Organizations/entities, (vered by exempt	ion suc	ch as Vocational	Institutes, Pi	re-school / Hig	her Secondary	School educational
							Signature		
			BANK DE	TAILS					
INDIAN RUPEE W	IRE TRANSFERS CAN BE SENT TO				RS CAN BE SENT				
Account Name :	EBSCO International Inc.		5724, Highway 2	280 Ea	O International st, Birmingham,				
Bank Name: Deu	sche Bank		United States of SWIFT CODE : V						
IFS CODE : DEUT					: Wells Fargo Ba	nk, San Frai	ncisco, CA USA	,	
	G, Filiale New Delhi, Global Business	Services, 18-20	ABA: 12100024		¥				
	buse K G Marg, 110 001 New Delhi				17770705				
ACCOUNT NO.: 1	30934000		ACCOUNT NO.:	20000	121338195				



Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi, Bangalore - 560 004, India Tel : +91-80-40387777 | Fax : +91-80-40387600 CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8 MSME-UAN : KR03E0010619 / PAN : AACCT4896Q www.informaticsglobal.com

BILL OF SUPPLY

Invoice No : IPL-BS21-22-0510	Invoice Date : 18-01-2022
PO No : PVPSIT/50/Lib/22	PO Date : 03-01-2022
SO No : IPL-SO-2022-01339	SO Date : 17-01-2022
Place of Supply : 37-Andhra Pradesh	Payment Terms: Immediately
Customer Name : Prasad V Potluri Siddhartha Institute of Technology Billing Address :Kanuru Vijayawada Andhra Pradesh, State Code: 37 PIN: 520007 India GSTIN: 37AABTS1271J5Z9	Customer Name : Prasad V Potluri Siddhartha Institute of Technology Shipping Address : Kanuru Vijayawada Andhra Pradesh, State Code: 37 PIN: 520007 India GSTIN: 37AABTS1271J5Z9

Sr	ltem	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 23-Jan-2022 To 22-Jan-2023	998431	Nos 1.0	₹ 62,424.00	₹ 62,424.00
	Total			1.0		62,424.00

₹ 62,424.00

Grand Total ₹ 62,424.00

Total

In Words : INR Sixty Two Thousand, Four Hundred And Twenty Four 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

GST exemption:

Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-item (v) of item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), dated 28-6-2017 as amended by Notification No. 2/2018-Central Tax (Rate), dated 25-1-2018.

Payment Details:

NEFT CR-CNRB0013367-SL-OL-RTGS-NEFT PMTENS 0-INFORMATICS PUBLISHING LIMITED-P006220146573320, Dt. 13-01-22, Rs. 62,424/-

	800MSB
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorized Signatory

LEDGE	A PASSAGE TO KNOWLED Note: This is computer generated Receipt. No Signature is required.	Note: This is co
(Cheques are subject to Realisation)	(Rupees Sixty Two Thousand Four Hundred Twenty Four Only.)	(Rupees Sixt
	: J-Gate	Product
Authorized Signatory	nt : 62,424.00	Total Amount
0 g		Payable At
es Deal	: Not Applicable	Drawn On
Revenue Stamps Not Affixed	: 13-Jan-2022	Dated
For INFORMATICS PUBLISHING LIMITED	No. : NEFT	Cheque/DD No.
3LISHINGLIMITED-P006220146573320	NEFT CR-CNRB0013367-SL-OL-RTGS-NEFT PMTENS 0-INFORMATICS PUBLISHINGLIMITED-P006220146573320	NEFT CR-CN
	We acknowledge with thanks the receipt of your payment towards	We acknowl
	20 007	Kanuru, Vijaywada Pincode - 520 007
	Prasad V Potluri Siddhartha Institute of Technology-Vijayawad	Prasad V Po
DATE: 6-Jan-2022	RECEIPT No.: 1563	
	P.B.No.400, Bangalore - 560 004 WEBSITE : www.informaticsglobal.com	P.B.No.40 WEBSITE
FAX: 91-080-4038600	No.194, R.V.Road, Basavanagudi,	No.194, R
TEL: 91-080-40387777	INFORMATICS PUBLISHING LIMITED	INFORMA
A Passage to Knowledge		