

2017



TAX INVOICE

5724, Highway 280 East, USA

GSTIN 9917USA290120SE
 Name EBSCO INTERNATIONAL INC.
 Address 5724, Highway 280 East, USA
 S.no. of Invoice EISI/17-18/Jul-12
 Date of Invoice 26-Jul-17
 PAN Number AACCE-3535-D

INVOICE

Details of Receiver (Billed to)								Details of Consignee (Shipped to)							
Name	Durgadevi Saraf Institute Of Management Studies							Name	Durgadevi Saraf Institute Of Management Studies						
Address	Rajasthani Sammelan Campus,							Address	Rajasthani Sammelan Campus,						
State	S.V. Road, Sunder Nagar, Malad West,							State	S.V. Road, Sunder Nagar, Malad West,						
State code	Mumbai, Maharashtra 400064.							State code	Mumbai, Maharashtra 400064.						
PAN	AAATR0108C							PAN	AAATR0108C						
GSTIN/Unique ID	27AAATR0108C1Z5							GSTIN/Unique ID	27AAATR0108C1Z5						
Place of Supply	Mumbai, Maharashtra							Place of Supply	Mumbai, Maharashtra						

Sr. No	Description of Goods	Access Period	HSN/service accounting code	Qty	Unit	Rate	Total	Total	Discount	Discount	Taxable value (USD)	Taxable value (A)	Tax Rate	IGST	IGST (B)	TOTAL USD	TOTAL INR - (A+B)
							USD PRICE	INR	USD	INR	USD	INR	Rate	USD	INR	USD	INR
	EBSCOHOST- BUSINESS SOURCE PREMIER	Aug 2017 to Jul 2018	998431	1	1	66.60	7,000	4,66,200			7,000.00	4,66,200.00				7,000.00	4,66,200.00
Total							7,000	4,66,200			7,000.00	4,66,200.00				7,000.00	4,66,200.00

Total Invoice Value (In figure) INR 466,200
 Total Invoice Value (In Words) Rupees Four Lac Sixty Six Thousand Two Hundred Only
 Amount of Tax subject to Reverse Charges YES Rs.83,916

Terms and conditions:

- 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 offered by 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 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 - As per the bank rate as applicable on the date of we receiving your payment.
- 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, Durgadevi Saraf Institute Of Management Studies is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on Durgadevi Saraf Institute Of Management Studies 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.

Alta Powell
 Signature

EBSCO INTERNATIONAL INC.
 CORPORATE
 GSEAL
 DELAWARE

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 : DEUTINBBDEL,
 IFS CODE : DEUT0796DEL
 DEUTSCHE BANK, ECE House, 28, K. G. Marg, New Delhi - 110 001

ACCOUNT NO.: 1527340000

** Revised Bill,
 Rujar*

[Signature]

[Signature]

[Signature]
 Registrar

Director
DURGADEVI SARAF INSTITUTE OF
MANAGEMENT STUDIES
 Malad (W), Mumbai - 400 064.

LIBRARY
DURGADEVI SARAF INSTITUTE OF MANAGEMENT
STUDIES, MALAD (W), MUMBAI - 400 064

Durgadevi Saraf
Management Studies
 Malad (West), Mumbai - 64.



INTERNATIONAL, INC.

EBSCO Information Services India Pvt Ltd

301 & 303, Ansal Chamber - II,
6, Bhikaji Cama Place, New Delhi - 110066
Tel.:011-26198962/63/64, , Fax:011-26198968
State Name : Delhi, Code : 07

257

Date : 26-Jul-2017

Received with thanks from DURGADEVI SARAF INSTITUTE OF MANAGEMENT STUDIES

Sum of Rupees Indian Rupees Four Lakh Sixty Six Thousand Two Hundred Only.

By Cash/NEFT/RTGS/DD/Cheque* No RTGS

Date : 26-Jul-2017

Drawn on - _____

Towards Subscription of EBSCOHOST-BUSINESS SOURCE PREMIER

For the period Aug 2017-Jul 2018

For EBSCO Information Services India Pvt Ltd

Rs. 4,66,200.00

* Subject to Realisation

