

**EBSCO**

EBSCO International Inc.

**INVOICE CUM BILL OF SUPPLY***Original for Recipient***INVOICE CUM BILL OF SUPPLY**

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	E/18-19/Oct-26
Date of Invoice	22-10-18
PAN Number	AACCE-3535-D

<b>Details of Receiver (Billed to)</b>	
Name	Durgadevi Saraf Institute of Management Studies
Address	RSET Campus, Swami Vivekanand Marg, Malad West, Mumbai
State	Maharashtra
State code	400064
PAN	AAATR0108C
GSTIN (Unique ID)	27AAATR0108C125
Place of supply	Maharashtra, Mumbai

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	EBSCO Business Source Premier-SE( Ref Point 7)	Aug18 to Jul 19	998431	1	1	70.03	\$6,317.75	₹ 442,432
2	eBook Business Collection( Ref Point 8)	Aug18 to Jul 19	998431	1	1	70.03	\$2,250.00	₹ 157,568
<b>SUB TOTAL</b>							<b>\$8,567.75</b>	<b>₹ 600,000</b>

	USD Value	INR Value
Taxable Value	\$8,567.75	₹ 600,000
Add: IGST @ 18%**		
<b>TOTAL</b>	<b>\$8,567.75</b>	<b>₹ 600,000</b>

Total Invoice Value (In figure) ₹ 600,000  
 Total Invoice Value (In Words) Rupees Six Lac Only  
 \*\* Amount of Tax subject to Reverse Charge YES- INR 28,362

**Terms and conditions:**

- Please 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 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.
- Rate of exchange is as per BOI rates 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.
- \*GST Exemption is applicable based on the understanding that your entity/organization 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".
- 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.



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

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*Kawajam*

**Registrar****Durgadevi Saraf**

**Institute of Management Studies  
 Malad (West), Mumbai - 64.**

*AN*

**Director**

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



## EBSCO Information Services India Private Limited

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EISI/18-19/ 402 Date 20-Oct-18

Received with thanks from Durgadevi Saraf Institute of Management Studies

Sum of Rupees Five Lakh Fourty Thousand Only

By Cash/WireTrf/DD/Cheque\* No. Wire Trf Date 17-Oct-18

Drawn on -

Towards Subscription of Business Source Premier & eBooks Business Collection

For the Period 1-Aug-18 To 31-Jul-19

For EBSCO Information Service India Private Ltd.

INR 540,000.00

