

**EBSCO**

EBSCO International Inc.

**TAX INVOICE**

Original for Recipient

**TAX INVOICE**

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	I/18-19/Jan-09
Date of Invoice	04 January 2018
PAN Number	AACCE-3535-D

**Details of Receiver (Billed to)**

Name	Dayananda Sagar University
Address	Hosur Main Road, Kudlu Gate, Hongasandra Village, Begur Hobli, Bangalore
State	Karnataka
State code	560068
PAN	AAAJD1151D
GSTIN (Unique ID)	29AAAJD1151D1ZS
Place of supply	Bangalore, Karnataka

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	IEEE IEL Level 3 Online	Jan 2019 to Dec 2019	998431	1	1	77.3	\$8,800	₹ 6,80,240.00
	<b>SUB TOTAL</b>						<b>\$8,800</b>	<b>₹ 6,80,240.00</b>

	USD Value	INR Value
Taxable Value	\$8,800.00	₹ 6,80,240.00
Add: IGST @ 18%		
Total Amount	\$8,800.00	₹ 6,80,240.00

Total Invoice Value (In figure)

₹ 6,80,240

Total Invoice Value (In Words)

Rupees Six Lacs Eighty Thousand Two Hundred and Forty Only

Grand total 8,02,683.00

Amount of Tax subject to Reverse Charge

Yes-18%

Tax Amount= INR 1,22,443.20

**Terms and conditions:**

## 1. 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 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 - As per the GOC rate as 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, Dayananda Sagar University is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on Dayananda Sagar 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

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 AG, Filiale New Delhi

Global Business Services

18-20 , 14th Floor HT House K G Marg, 110  
001 New Delhi

ACCOUNT NO.: 1527340000

**EBSCO Information Services India Private Limited**

301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA

Tel. : +91 11 2619 8962 / 63 / 64 / 65 / 66 / 67, Fax : +91 11 2619 8968

EISI/18-19/ 670

Date 9-Jan-19

Received with thanks from Dayananda Sagar University

Sum of Rupees Six Lakh Eighty Thousand Two Hundred Fourty Only

By Cash/WireTrf/DD/Cheque\* No. Wire Trf Date 19-Dec-18

Drawn on

Towards Subscription of IEEE IEL Online

For the Period 1-Jan-19 To 31-Dec-19

INR 6,80,240.00

For EBSCO Information Service India Private Ltd.

