

**TAX INVOICE CUM BILL OF SUPPLY**

Original for Recipient

**TAX 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	1/19-20/Dec-13
Date of Invoice	10 December 2019
PAN Number	AACCE-3535-D

<b>Details of Receiver (Billed to)</b>	
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 ASPP Online (* refer point #10)	Jan 2020 to Dec 2020	998431	1	1	74.60	\$ 7,260.00	₹ 5,41,596.00
1	IEEE POP Online (* refer point #9)	Jan 2020 to Dec 2020	998431	1	1	74.60	\$ 3,600.00	₹ 2,68,560.00
<b>SUB TOTAL</b>							<b>\$10,860</b>	<b>₹ 8,10,156.00</b>

	USD Value	INR Value
Taxable Value	\$10,860.00	₹ 8,10,156.00
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)	\$648.00	₹ 48,340.80
<b>TOTAL</b>	<b>\$11,508.00</b>	<b>₹ 8,58,496.80</b>

Total Invoice Value (In figure) **₹ 8,58,497**  
 Total Invoice Value (In Words) **Rupees Eight Lakhs Fifty Eight Thousand Four Hundred and Ninety Seven Only**  
 Amount of Tax subject to Reverse Charge **No-Nil**

**Terms & Conditions**

- 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.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - GOC rate is 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.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- As per our understanding, your entity have GST number and you should pay GST under reverse charge. If you insist then we can collect GST and pay under forward charge to the authorities on your behalf. Please note that forward charge has only been paid in order to ensure that there is no tax loss to government. Please note that you are not able to claim ITC (input credit) with regard to such taxes payments. We are not able to refund such tax at later stage.
- \*GST Exemption is applicable based on the understanding that your institute 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."

*[Handwritten Signature]*

**BANK DETAILS**

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
Bank Name : Deutsche Bank 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	SWIFT CODE : WFBIUS6S Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA, ABA: 121000248
ACCOUNT NO.: 1566934000	ACCOUNT NO.: 2000027338795