



TAX INVOICE

Original for Recipient

TAX INVOICE

Detail of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	I/21-22/Dec-009
Date of Invoice	Tuesday, December 7, 2021
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	The Vice Chancellor, Dayananda Sagar University
Address	School of Engineering, Library & Information Centre, Hosur Main Road, Kudlu Gate, Bengaluru
State	Karnataka
State Code	560068
PAN	AAAJD1151D
GSTIN (Unique ID)	29AAAJD1151D1Z5
Place of Supply	Bengaluru, Karnataka

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Special Discounted Price	Currency Exchange Rate	Total (INR)
1	IEEE ASPP ONLINE TIER 3 (*refer point 9)	Jan-2022 to Dec 2022	998431	1	\$ 71,925	89.91%	\$ 7,260	75.35	₹ 547,041
2	IEEE POP ONLINE TIER 3 (*refer point 10)	Jan-2022 to Dec 2022	998431	1	\$ 46,875	92.32%	\$ 3,600	75.35	₹ 271,260
SUB TOTAL								75.35	₹ 818,301

	USD Value	INR Value
Taxable Value	\$10,860	₹ 818,301
Add:IGST @ 18% (Refer Point No. 10 of Terms & Conditions)	\$648	₹ 48,827
Total Value	\$11,508	₹ 867,128

Total Quote Value (In figure) ₹ 867,128
 Total Quote Value (In Words) Rs. Eight Lacs Sixty Seven Thousand One Hundred and Twenty Eight Only
 Amount of Tax subject to Reverse Charge No-Nil

Terms and 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 - Bank rate is applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Bill of Supply/Invoice/Tax Invoice.
- 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.
- 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.
- As per our understanding, your entity has 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.

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	SWIFT CODE : WFIUS65
IFS CODE : DEUT0796DEL	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA.
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi	ABA: 121000248
ACCOUNT NO.: 1566934000	ACCOUNT NO.: 2000027338795

Chief Librarian
 DAYANANDA SAGAR UNIVERSITY
 Kudlu Gate, Hosur Road,
 Bangalore - 560 068.

Received
 14/12/22
 Subst 22

o/c