

BILL OF SUPPLY



Details of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/20-21/Jun-063
Date of Invoice	24th June 2020
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Jaipuria Institute of Management, Noida
Address	A-32, Sector 62, Opposite IBM, Noida
State	Uttar Pradesh
State code	201309
PAN	AAATI1375E
GSTIN (Unique ID)	09AAATI1375E1ZT
Place of supply	Uttar Pradesh
PO No. / Reference	NA
PO Date / Reference Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCOHost Business Source Premier	June-2020 to May-2021	998431	1	0%	76.25	\$ 10,009.00	₹ 763,186
SUB TOTAL							\$10,009.00	₹ 763,186

	USD Value	INR Value
Discount Rate	\$0.00	₹ 0
Taxable Value	\$10,009.00	₹ 763,186
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
TOTAL	\$10,009.00	₹ 763,186

Total Invoice Value (In figure)	₹ 763,186.00
Total Invoice Value (In Words)	Rupees Seven Lakh Sixty Three Thousand One Hundred Eighty Six Only
Amount of Tax subject to Reverse Charge	NIL

PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
TERMS & CONDITIONS

1	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.
2	PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)
3	Please pay amount in advance and there should be no partial payments.
4	Bank Exchange rate:- State Bank of India exchange rate applicable
5	Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6	This Price is valid for 21 days from the date of Bill of Supply
7	Shipment is made directly from overseas supplier.
8	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.
9	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.



 Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO
 Account Name : EBSCO International Inc.
 BANK NAME : Deutsche Bank
 IFS CODE : DEUT0796DEL
 ACCOUNT NO.: 1566934000
 BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi

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

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:
301,303, Ansal Chambers- II, 6, Bhikaji Cama Place, New Delhi -110066

TAX INVOICE



Details of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
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State	Uttar Pradesh
State code	201309
PAN	AAATI1375E
GSTIN (Unique ID)	09AAATI1375E1ZT
Place of supply	Uttar Pradesh
PO No. / Reference	NA
PO Date / Reference Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	eBook Academic Subscription Collection	June 2020 to May 2021	998431	1	5%	76.25	\$ 3,388.00	₹ 258,335
SUB TOTAL							\$3,388.00	₹ 258,335

	USD Value	INR Value
Discount Rate	\$0.00	₹ 0
Taxable Value	\$3,388.00	₹ 258,335
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
TOTAL	\$3,388.00	₹ 258,335

Total Invoice Value (In figure) ₹ 258,335.00
 Total Invoice Value (In Words) Rupees Two Lakh Fifty Eight Thousand Three Hundred Thirty Five Only
 Amount of Tax subject to Reverse Charge YES ₹ 12,917.00

PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.

TERMS & CONDITIONS

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- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate:- State Bank of India exchange rate 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 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.
- Since, your entity is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your entity 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

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