

**BILL OF SUPPLY**



*Original for Recipient*

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/19-20/Jun-059
Date of Invoice	19th June 2019
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	AAAT11375E
GSTIN (Unique ID)	09AAAT11375E1ZT
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	May-2019 to April-2020	998431	1	0%	70.09	\$ 9,442.00	₹ 6,61,790
<b>SUB TOTAL</b>							<b>\$9,442</b>	<b>₹ 6,61,790</b>

	USD Value	INR Value
Discount Rate	\$0.00	₹ 0
<b>Taxable Value</b>	<b>\$9,442.00</b>	<b>₹ 6,61,790</b>
Add: IGST @ 18% (Refer Point No. 8 of Terms & Conditions)	NIL	NIL
Add: IGST @ 5% (Refer Point No. 8 of Terms & Conditions)	NIL	NIL
<b>TOTAL</b>	<b>\$9,442.00</b>	<b>₹ 6,61,790</b>

Total Invoice Value (In figure)	<b>₹ 6,61,790.00</b>
Total Invoice Value (In Words)	<b>Rupees Six Lakh Sixty One Thousand Seven Hundred Ninety Only</b>
Amount of Tax subject to Reverse Charge	<b>NIL</b>

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

1	Please note: a) EBSCO Information Services India Private Ltd is an independent entity. b) 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. c) 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
2	<b>PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)</b>
3	Please pay amount in advance and there should be no partial payments.
4	Bank Exchange rate:- 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	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	US DOLLARS TRANSFERS CAN BE SENT TO
<b>Account Name : EBSCO Information Services India Pvt. Ltd.</b> 301 & 303, Ansal Chamber - II,6, Bhikaji Cama Place New Delhi-110066 SWIFT CODE : DEUTINBBDEL IFS CODE : DEUT0796DEL ACCOUNT NO.: 1527340000 Bank Name & Address : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi	<b>Account Name : EBSCO International Inc.</b> 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,

**TAX INVOICE**



*Original for Recipient*

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**Details of Receiver (Billed to)**

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Address	A-32, Sector 62, Opposite IBM, Noida
State	Uttar Pradesh
State code	201309
PAN	AAAT11375E
GSTIN (Unique ID)	09AAAT11375E1ZT
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	Mar 2019 to Feb 2020	998431	1	5%	70.09	\$ 3,293.00	₹ 2,30,806
<b>SUB TOTAL</b>							<b>\$3,293</b>	<b>₹ 2,30,806</b>

	USD Value	INR Value
Discount Rate	\$0.00	₹ 0
<b>Taxable Value</b>	<b>\$3,293.00</b>	<b>₹ 2,30,806</b>
Add: IGST @ 18% (Refer Point No. 8 of Terms & Conditions)	NIL	NIL
Add: IGST @ 5% (Refer Point No. 8 of Terms & Conditions)	NIL	NIL
<b>TOTAL</b>	<b>\$3,293.00</b>	<b>₹ 2,30,806</b>

Total Invoice Value (In figure)	₹ 2,30,806.00
Total Invoice Value (In Words)	Rupees Two Lakh Thirty Thousand Eight Hundred Six Only
Amount of Tax subject to Reverse Charge	YES ₹ 11,540.00

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3	Please pay amount in advance and there should be no partial payments.
4	Bank Exchange rate:- 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 Tax Invoice
7	Shipment is made directly from overseas supplier.
8	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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 SWIFT CODE : DEUTINBBDEL  
 IFS CODE : DEUT0796DEL  
 ACCOUNT NO.: 1527340000  
 Bank Name & 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,