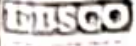


1156117500  
005119211  
BZCB2378



ORIGINAL FOR RECEIPT

**Details of Supplier:**  
**Name:** EBSCO INTERNATIONAL INC.  
**Address:** 6724 Highway 280 East Birmingham Alabama United States of America 35242  
**Phone:** (205) 334-1111  
**Fax:** (205) 334-1119  
**Date of Invoice:** Monday August 29, 2022  
**Invoice Number:** 841CE 3535 D

**Details of Receiver (Billed to):**  
**Name:** DR. OAPKAN KISHOR VADAV, Librarian, Institute (University)  
**Address:** Institute VJ Raja Ravally Lardonia National Highway 24, Ujar Pradeth  
**State:** 44123  
**State Code:** AAATU3747  
**PAIS:** AAATU3747  
**GSTIN (if any):** 02AAATU3747JZV  
**Place of Supply:** Ujar Pradeth  
**PO No./Reference:** NA  
**PO Date/Reference:** NA  
**Date:** NA

No	Description of Goods/Services	Subscription Period	HSN/Service Accounting Code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	Business Source Elite	15th Oct 2022 to 14th Oct 2023	999431	1	0%	82.87	\$ 4,008	₹ 331,862
<b>SUB-TOTAL</b>							\$ 4,008	₹ 331,862

Discount Rate	\$ 0.00	INR Value (₹)	₹ 0
Taxable Value	\$ 4,008.00	INR Value (₹)	₹ 331,862
AGE GST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$ 0	INR Value (₹)	₹ 0
Adv. GST @ 5% (Refer Point No. 9 of Terms & Conditions)	\$ 0	INR Value (₹)	₹ 0
<b>TOTAL INVOICE VALUE (In figure)</b>	\$ 4,008.00	INR Value (₹)	₹ 331,862
<b>Total Invoice Value (In Words)</b>	Rupees Three Lakh Thirty One Thousand Eight Hundred Sixty Two Only		

Applicable to Reverse Charge: NO

	USD	INR
Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)	NIL	NIL

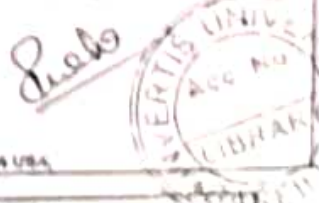
	USD	INR
Total Payable Invoice Value (To be Paid by the Institution to EBSCO)	\$ 4,008.00	₹ 331,862.00

**TERMS & CONDITIONS:**

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 115 of the Income-tax Act in the name of EBSCO International Incorporated PAN: AACE-3535 D.
- ORDER/CHASE (ORDER NO) 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 - GOC (Good Office Committee) exchange rate applicable.
- Terms: Ten day upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Invoice is valid for 21 days from the date of Proforma Bill of Supply.
- Payment is made directly from overseas supplier.
- EBSCO International 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. 18/2017-GST (Tax) 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 etc.

**INTERNATIONAL WIRE TRANSFERS CAN BE SENT TO:**  
**Account Name:** EBSCO International Inc.  
**Branch Name:** Overseas Bank  
**SWIFT CODE:** EBSCO333  
**ACCOUNT NO:** 10663490  
**Branch Name:** Overseas Bank AG, Fraue New Delhi Global Business  
**Location:** 18 20 1st Floor 1st House B G Marg, 110 001, New Delhi

**US DOLLAR TRANSFERS CAN BE SENT TO:**  
**Account Name:** EBSCO International Inc.  
**Address:** 6724 Highway 280 East, Birmingham, Alabama, United States of America - 35242  
**SWIFT CODE:** WFBUS333  
**ABA:** 121002488  
**ACCOUNT NO:** 260827128723  
**Bank Name & Address:** Wells Fargo Bank, San Francisco, CA USA



Invoice No - Rs - 331,862.00  
 GST @ 18% - Rs - 6,638.00  
 NET PAYABLE - Rs - 3,25,224.00

Registered  
 Institute  
 University  
 Bareilly

**PAID**  
 Invoice No. 1156117500  
 Bank Transfer No. 1156117500  
 Date: 29/08/2022  
 Amount: Rs. 3,25,224.00  
 Bank: THE BANK OF BARODA  
 Branch: Bareilly

**RISCO**

**PROFORMA BILL OF SUPPLY**

ORIGINAL FOR RECEIPT

**Details of Buyer:**  
 Name: **INVENTIS UNIVERSITY**  
 Name: **EDSCO INTERNATIONAL INC**  
 Address: **5724 Highway 260 East, Birmingham**  
 City: **United States of America**  
 State: **Alabama**  
 Zip Code: **35242**  
 Date of Invoice: **Monday, August 23, 2022**  
 PAN Number: **AYCE 3535 D**

**Details of Seller:**  
 Name: **Mr. GURJIT SINGH KANG / Professor, Invertis University**  
 Address: **Invertis Village Bareilly, Express Highway 24,**  
 State: **Uttar Pradesh**  
 State code: **241123**  
 PAN: **AAAT01334P**  
 GSTIN (Unique ID): **07AAAT01334P1Z7**  
 Place of supply: **Uttar Pradesh**  
 PO No / Reference: **NA**  
 Date: **NA**

Sl. No.	Description of Goods/Services	Subscription Period	HSN/Service Account No. code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EDSCO EASY ERM	15th Oct 2022 to 14th Oct 2023	992431	1	0%	82.85	\$ 4,008.00	₹ 331,862.00
<b>SUB TOTAL</b>							<b>\$ 4,008.00</b>	<b>₹ 331,862.00</b>

	USD Value	INR Value
Discount Rate	\$0.00	₹ 0
Taxable Value	\$4,008.00	₹ 331,862.00
Adv. GST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$ 0	₹ 0
Adv. GST @ 5% (Refer Point No. 9 of Terms & Conditions)	\$ 0	₹ 0.00
<b>TOTAL INVOICE VALUE (In figure)</b>	<b>\$ 4,008.00</b>	<b>₹ 331,862.00</b>
Total Invoice Value (In Words)	Rupees Three Lakh Thirty One Thousand Eight Hundred Sixty Two Only	

Applicable to Reverse Charge, NO

Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GST)

	USD	INR
	NIL	NIL

	USD	INR
Total Payable Invoice Value (To be Paid by the Institution to EBSCO)	\$ 4,008.00	₹ 331,862.00

**TERMS & CONDITIONS:**  
 1. Where ever 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 Incorporated (EAI/AACCE-3535-D)  
 2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EDSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)  
 3. Payment to be made in advance and there should be no partial payments.  
 4. Date Exchange rate: GOC (Good Office Committee) exchange rate applicable  
 5. To be the due date receipt of invoice EBSCO guarantees payment to all purchasers.  
 6. This invoice valid for 90 days from the date of Proforma Bill of Supply  
 7. Payment to be made directly from overseas supplier.  
 8. EBSCO International 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 subscription 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. S.2017-14/GST/Rate) GST @ 18% which is exempted as per section 110 of the Act. Exemption is not available to all entities/institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, etc.

Signature

US DOLLARS TRANSFERS CAN BE SENT TO:  
 Account Name: EDSCO International Inc.  
 5724, Highway 260 East, Birmingham, Alabama,  
 United States of America - 35242  
 SWIFT CODE: WFB/US65  
 ABA 121000245  
 ACCOUNT NO. 2000027338795  
 Bank Name & Address: Wells Fargo Bank, San Francisco, CA USA

US DOLLARS TRANSFERS CAN BE SENT TO:  
 Account Name: EDSCO International Inc.  
 5724, Highway 260 East, Birmingham, Alabama,  
 United States of America - 35242  
 SWIFT CODE: WFB/US65  
 ABA 121000245  
 ACCOUNT NO. 2000027338795  
 Bank Name & Address: Wells Fargo Bank, San Francisco, CA USA

Registrar  
 Invertis University  
 Bareilly





**Details of Supplier**

OSMN	0917USA2WU20SE
Name	EBSCO INTERNATIONAL INC.
Address	5724 Highway 205 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
P. No. of Invoice	12223519113
Date of Invoice	Monday, August 23, 2022
PAN Number	AARCE-3535-D

**Order & Recipient (Bill to)**

Name	Dr. CHYAR SUSHI YADAV, Librarian, Invertis University
Address	Invertis Village Bareilly, Lucknow National Highway 24,
State	Uttar Pradesh
State code	241121
PAN	AAAU1374P
OSMN (Unique ID)	09AAATU1374P1Z7
Place of supply	Uttar Pradesh
PO No. / Reference	NA
PO (Date / Reference)	NA

Sl. No.	Description of Goods/Services	Subscription Period	ISIT/Service Accounting Code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	Business Source Elite	15th Oct 2022 to 14th Oct 2023	999431	1	0%	82.80	4,008	₹ 331,892
<b>SUB TOTAL</b>							<b>4,008</b>	<b>₹ 331,892</b>

	USD Value	INR Value (₹)
Discount Rate	\$0.00	₹0
Taxable Value	\$4,008.00	₹ 331,892
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$0	₹0
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	\$0	₹0
<b>TOTAL INVOICE VALUE (In figure)</b>	<b>\$4,008.00</b>	<b>₹ 331,892</b>
<b>Total Invoice Value (In Words)</b>	<b>(Rupees Three Lakh Thirty One Thousand Eight Hundred Sixty Two Only)</b>	

Applicable to Reverse Charge: NO

	USD	INR
Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GST)	NIL	NIL

	USD	INR
Total Payable Invoice Value (To be Paid by the Institution to EBSCO)	\$ 4,008.00	₹ 331,892.00

**TERMS & CONDITIONS**

- If any one 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 PAN: AARCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE).
- Partial payments are not allowed and there should be no partial payments.
- Bank Exchange rate - GST (Good Office Committee) exchange rate applicable.
- Terms for PO are subject to terms EBSCO guarantees payment to all publishers.
- The PO is valid for 21 days from the date of Proforma Bill of Supply.
- Supplier is not responsible for customer's supply.
- EBSCO (an indirect services) Invt Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the electronic journals, e-books by EBSCO International Inc. in India.
- EBSCO is exempted from GST on the understanding that your institute qualifies as an educational institution under GST Notification No. B/2017-02/ST (Rate: GST @ 18%) and is not an exempted person as defined under section 110 of the CGST Act, 2017. For more information, please refer to the GST Act, 2017.

Signature

**US DOLLARS TRANSFERS CAN BE SENT TO**  
 Account Name: EBSCO International Inc.  
 5724 Highway 205 East Birmingham, Alabama  
 United States of America 35242  
 SWIFT CODE: WELB3333  
 ABA: 111000218  
 ACCOUNT NO: 7000027330100  
 Bank Name & Address: Wells Fargo Bank, East Francisco, CA 94104  
 Customers can also deliver cheques in favour of EBSCO International Inc. at below address:  
 351, 352, Anand Chandra - B, E, Bishop Camp Place, New Field - 816586

**US DOLLARS TRANSFERS CAN BE SENT TO**  
 Account Name: EBSCO International Inc.  
 5724 Highway 205 East Birmingham, Alabama  
 United States of America 35242  
 SWIFT CODE: WELB3333  
 ABA: 111000218  
 ACCOUNT NO: 7000027330100  
 Bank Name & Address: Wells Fargo Bank, East Francisco, CA 94104  
 Customers can also deliver cheques in favour of EBSCO International Inc. at below address:  
 351, 352, Anand Chandra - B, E, Bishop Camp Place, New Field - 816586



*SK*  
 Registrar  
 Invertis University  
 Bareilly



PROFORMA BILL OF SUPPLY

Details of Supplier	
GSTIN	9317USA299120SE
Name	EDSCO INTERNATIONAL INC
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
No. of Invoice	E/21-22/PI-1094
Date of Invoice	8th Oct 2021
Rate Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	AV. DIOGAR SINGH YADAV LIBRARIAN INVERTIS UNIVERSITY, BAREILLY
Address	Inverts Village Bareilly Lucknow National Highway 24,
State	Uttar Pradesh
State code	243123
PAN	AAATU3374P
GSTIN (Unique ID)	09AAATU1374P1ZV
Place of supply	Uttar Pradesh
PO No./ Reference	NA
PO Date / Reference Date	NA

Sl. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting Code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	Business Source Etra	15th Oct. 2021 to 14th Oct. 2022	928431	1	0%	77.30	\$ 4,008.00	₹ 3,09,818

SUB TOTAL USD \$ 4,008.00 INR ₹ 3,09,818

	USD Value	INR Value
Discount Rate	10.00	₹ 0
Taxable Value	\$ 4,008.00	₹ 3,09,818
App. GST @ 18% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
App. GST @ 3% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
<b>TOTAL</b>	<b>\$ 4,008.00</b>	<b>₹ 3,09,818</b>

Total Invoice Value (In Figure) ₹ 3,09,818.00  
 Total Invoice Value (In Words) Rupees Three Lakh Nine Thousand Eight Hundred Eighteen Only  
 Amount of Tax subject to Reverse Charge NIL

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

In case any of the customer wishes to deduct tax at source, the same must be deducted under section 195 of the Income-Tax Act in the name of EDSCO International Inc. PAN: AACCE-3535-D

- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EDSCO INTERNATIONAL INCORPORATED (IF APPLICABLE).
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - GOC (Good Office Consensus) exchange rate applicable.
- Terms: Net 30 (upon receipt of Invoice EDSCO guarantees payment to all publishers)
- This PO is valid for 21 days from the date of Proforma Bill of Supply.
- Shipment is made directly from overseas supplier.
- EDSCO 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 EDSCO International Inc. in India.

GST exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 01/2017-GST (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.

INDIAN RUPEE VARE TRANSFERS CAN BE SENT TO  
 Payment Name: EDSCO International Inc.  
 BANK NAME: Citibank Bank  
 A/C NO. IN USD: 1566914000  
 ACCOUNT NO: 1566914000  
 BANK ADDRESS: Citibank Bank AG, Trade Floor, Citibank Global Business Services, 18  
 71, 11th Floor, 111, Haveli K G Marg, 110 001, New Delhi

Signature  
 US DOLLARS TRANSFERS CAN BE SENT TO  
 Account Name: EDSCO International Inc.  
 2724 Highway 280 East, Birmingham, Alabama,  
 United States of America - 35242  
 SWIFT CODE: CITIUS33  
 A/C No: 121201214  
 ACCOUNT NO: 2000727314795  
 Bank Name & Address: Wells Fargo Bank, San Francisco, CA USA

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

*Ansolk*  
 09/10/2021

*31/5/21*  
 09/10/21

Registrar  
 Invertis University  
 Bareilly





PROFORMA BILL OF SUPPLY

**Details of Supplier**

GSTIN: 0917USA200120SE

Name: EBSCO INTERNATIONAL INC.

Address: 5724, Highway 200 East, Birmingham, Alabama, United States of America

Zip Code: 35242

S no. of Invoice: E21-2271-1084

Date of Invoice: 09 Oct 2021

PAN Number: AACCE-3535-D

**Details of Receiver (Bill to)**

Name: Mr. OMKAR DEEPA YADAV, LIBRARIAN, INVERTIS UNIVERSITY, BAREILLY

Address: Invertis Village Bareilly Lucknow National Highway 24,

State: Uttar Pradesh

State code: 243123

PAN: AAATU1374P

GSTIN (Unique ID): 09AAATU1374P12V

Place of supply: Uttar Pradesh

PO No./Reference: N/A

PO Date/Reference Date: N/A

Sr. No.	Description of Goods/Services	Subscription Period	HS/Service Accounting Code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	Business Service Elite	15th Oct. 2021 to 14th Oct. 2022	930431	1	0%	77.30	\$ 4,008.00	₹ 3,09,818
<b>SUB TOTAL</b>							<b>\$ 4,008.00</b>	<b>₹ 3,09,818</b>

	USD Value (USD \$)	INR Value (₹)
Discount Rate	\$ 0.00	₹ 0
Taxable Value	\$ 4,008.00	₹ 3,09,818
Add: IGST @ 18% (Rate Point No. 9 of Terms & Conditions)	NIL	NIL
Add: IGST @ 5% (Rate Point No. 9 of Terms & Conditions)	NIL	NIL
<b>TOTAL</b>	<b>\$ 4,008.00</b>	<b>₹ 3,09,818</b>

Total Invoice Value (in figure) ₹ 3,09,818.00  
 Total Invoice Value (in Words) Rupees Three Lakh Nine Thousand Eight Hundred Eighteen Only  
 Amount of Tax subject to Reverse Charge NIL

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

In case any of the customer desires to deduct tax at source, the same must be deducted under section 125 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 (IF APPLICABLE)**

- Please pay amount in advance and there should be no partial payments
- Bank Exchange rate - GOC (Govt Office Committee) exchange rate applicable
- Terms 11th due upon receipt of invoice EBSCO guarantees payment to all publishers
- This Price is valid for 21 days from the date of Proforma Bill of Supply
- 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.

**Account Name: EBSCO International Inc.**

**BRANCH: Deutsche Bank**

**IFSC CODE: 250101**

**ACCOUNT NO: 2501010000000000000000**

**SWIFT CODE: WFBUS33**

**ABA: 121001248**

**ACCOUNT NO: 2000027338795**

**Bank Name & Address: Wells Fargo Bank, San Francisco, CA USA**

**Signature: [Handwritten Signature]**

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:  
 301,39, Ansal Chambers-II, 6, Dharma Kama Place, New Delhi -110066

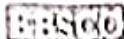
*Arundhan*  
 09/10/2021

Registrar  
 Invertis University  
 Bareilly

*31/5/21 018020200*  
 09/10/21



**BILL OF SUPPLY**



**Details of Supplier**

**GLN:** 6917USA2001205E  
**Name:** EDSCO INTERNATIONAL INC  
**Address:** 5724 Highway 290 East Birmingham  
**State:** Alabama  
**Country:** United States of America  
**Zip Code:** 35242  
**Start of Invoice:** 01/21/2021  
**Date of Invoice:** 10/14/2021  
**PAN Number:** AACCF-3531D

**Details of Receiver (Billed to)**

**Name:** Mr. DEEPAI SWICH YADAV  
 LIBRARIAN  
 INVERTIS UNIVERSITY, BAREILLY  
**Address:** Invertis Village Bareilly Lucknow National Highway 24  
**State:** Uttar Pradesh  
**State code:** 243173  
**PAN:** AAATU13741  
**GSTIN (Unique ID):** 09AAATU1374P1ZV  
**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	Business Source E-Kit	15th Oct 2021 to 14th Oct 2022	900431	1	0%	77.20	\$ 4,008.00	₹ 309,818

**SUB TOTAL**

\$4,008.00 / ₹ 309,818

	USD Value	INR Value
Discount Rate		
Taxable Value	\$4,008.00	₹ 309,818
Add GST @ 10% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
Add GST @ 5% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
<b>TOTAL</b>	<b>\$4,008.00</b>	<b>₹ 309,818</b>

**Total Invoice Value (in figure):** ₹ 309,818.00  
**Total Invoice Value (in Words):** Rupees Three Lakh Nine Thousand Eight Hundred Eighteen Only  
**Amount of Tax subject to Reverse Charge:** NIL

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

1. Carry any of the customer's duties to deduct tax at source, the same shall be deducted under section 105 of the Income Tax Act in the name of EDSCO International Inc. PAN AACCF-3531D
  2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EDSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)
  3. Cheques pay direct to balance and there should be no partial payments
  4. Bank exchange rate - GOC (Grand Office Conversion) exchange rate applicable
  5. Terms: Net due upon receipt of invoice EDSCO payments payable to all publishers
  6. This Price is valid for 21 days from the date of Bill of Supply
  7. Shipments made directly from overseas supplier
  8. EDSCO 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 EDSCO International Inc. in India
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 02/017 (GST) (Rate) GST 0% applies to services provided to all kind of institutions other than those exempted by exemption such as Vocational Institutes, Pre school / Higher Secondary School educational institutions, Non Educational Organizations etc.

**Signature**

**ACCOUNT NAME: EDSCO International Inc.**  
**BANK NAME:** Wells Fargo Bank  
**IFSC CODE:** 010012411  
**ACCOUNT NO.:** 151104276  
**BANK ADDRESS:** Wells Fargo Bank AG, 400 Howard Street, Global Business Services, 18th Floor, New York, NY 10014, New York

**US DOLLARS TRANSFERS CAN BE SENT TO**  
**Account Name:** EDSCO International Inc.  
 5724 Highway 290 East Birmingham, Alabama  
 United States of America - 35242  
**SWIFT CODE:** WFBIUS33  
**ABA:** 121002249  
**ACCOUNT NO.:** 2001027151705  
**Bank Name & Address:** Wells Fargo Bank, San Francisco CA USA

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

**Registrar**  
**Invertis University**  
**Bareilly**



**EBSCO****PROFORMA BILL OF SUPPLY****Details of Supplier**

GSTIN	9317U5A2901203E
Name	EBSCO INTERNATIONAL INC.
Address	5724 Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S no. of Invoice	E21-22/PL-1084
Date of Invoice	8th Oct 2021
PAN Number	AACCE-3535-D

**Details of Receiver (Billed to)**

Name	Mr. CAJKAR SINGH YADAV LIBRARIAN INVERTIS UNIVERSITY, BAREILLY
Address	Invertis Village Bareilly Lucknow National Highway 24,
State	Uttar Pradesh
State code	243123
PAN	AAATU1374P
GSTIN (Unique ID)	09AAATU1374P12V
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	Business Source Elite	15th Oct. 2021 to 14th Oct. 2022	995431	1	0%	77.30	\$ 4,008.00	₹ 3,09,818
<b>SUB TOTAL</b>							\$ 4,008.00	₹ 3,09,818

	USD Value	INR Value
Discount Rate	\$ 0.00	₹ 0
Taxable Value	\$ 4,008.00	₹ 3,09,818
Add: GST @ 18% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
Add: GST @ 5% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
<b>TOTAL</b>	\$ 4,008.00	₹ 3,09,818

Total Invoice Value (In figure)

₹ 3,09,818.00

Total Invoice Value (In Words)

Rupees Three Lakh Nine Thousand Eight Hundred Eighteen Only

Amount of Tax subject to Reverse Charge

NIL

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

1	In case any of the customer wishes to deduct tax at source, the same must be deducted under section 133 of the Income-tax Act in the name of EBSCO International Inc. PAN: AACCE-3535-D.
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 - GOC (Good Office Committee) exchange rate applicable
5	Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6	This Bill is valid for 21 days from the date of Proforma 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. 0/2017-GST (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

Account Name: EBSCO International Inc.

BANK NAME: Wells Fargo Bank

IFSC CODE: 0501030DEL

ACCOUNT NO: 1566034900

BANK ADDRESS: Wells Fargo Bank AG, Fife Place New York Global Business Services, 18 70, Sun Street 11th Floor KG Plaza, 110 201, New York

Account Name: EBSCO International Inc.

5724, Highway 280 East, Birmingham, Alabama, United States of America -35242

SWIFT CODE: WFBUS33

ABA: 121500248

ACCOUNT NO: 200002338795

Bank Name &amp; 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 -110066Anshu  
09/10/2021Registrar  
Invertis University  
Bareilly31/3/21 018/010/21  
09/10/21



**Name of Supplier**  
**GSTIN** 09TUSAN210002  
**Name** EISCO INTERNATIONAL INC  
**Address** 351, WILSON ROAD, DOMBIVLI  
**State** MAHARASHTRA  
**Country** United States of America  
**City** BANGALORE  
**State** KARNATAKA  
**Country** INDIA  
**State** KARNATAKA  
**City** BANGALORE

**Name of Receiver (billed to)**  
**Name** DR. OMKAR SINGH YADAV  
**Address** LIBRARY  
**State** UTTAR PRADESH  
**Country** INDIA  
**State** UTTAR PRADESH  
**City** BANGALORE

**Invoice No** 24  
**Invoice Date** 14/10/2021  
**Invoice Amount** ₹ 2,37,574

Sl. No.	Description of Goods/Service	Substemp. Period	HSN/Service Substemp. Code	GST Rate	Qty	Unit	Current Exchange Rate	Total USD \$	Total INR ₹
1	Business Source Exp	15th Oct 2020 to 14th Oct 2021	998431	1%	74.27	\$	4,008.00	1,297,574	2,37,574
<p><b>GRAND TOTAL</b> USD \$ 4,008.00 INR ₹ 2,37,574</p>									

<b>Quantity</b>	10.00	<b>Unit</b>	INR
<b>Net Value</b>	10,000.00	<b>Net Value</b>	₹ 2,37,574
<b>IGST @ 15%</b>	1,500.00	<b>IGST @ 15%</b>	₹ 35,635.60
<b>CGST @ 5%</b>	500.00	<b>CGST @ 5%</b>	₹ 11,878.80
<b>SGST @ 5%</b>	500.00	<b>SGST @ 5%</b>	₹ 11,878.80
<b>Total</b>	12,500.00	<b>Total</b>	₹ 2,97,967.20

**TERMS & CONDITIONS:**

1. Payment must be made in advance and there should be no partial payments.
2. Payment must be made in advance and there should be no partial payments.
3. Payment must be made in advance and there should be no partial payments.
4. Payment must be made in advance and there should be no partial payments.
5. Payment must be made in advance and there should be no partial payments.
6. Payment must be made in advance and there should be no partial payments.
7. Payment must be made in advance and there should be no partial payments.
8. Payment must be made in advance and there should be no partial payments.
9. Payment must be made in advance and there should be no partial payments.

**DECLARATION:** I hereby declare that the above information is true and correct to the best of my knowledge and belief.

**SIGNATURE:** \_\_\_\_\_

**NAME:** \_\_\_\_\_

**DESIGNATION:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

**MOBILE NO.:** \_\_\_\_\_

**EMAIL ID:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

Registrar  
 Invertis University  
 Bareilly





# INVERTIS<sup>®</sup> UNIVERSITY BAREILLY

Established by Govt. of UP Act No. 21 of 1982, Act No. 1984 of 1984 and UP Act 22 of 2010

Ref. No.: (V/2020/1820) Date: 21/10/2020

To  
Business Manager  
EBSCO Information Services India Pvt.Ltd  
301 & 303, Ansal chamber-II  
6, Bhikaji Cama Place,  
New Delhi-110066, INDIA

Subject-Renewal Subscription of EBSCO HOST-Business Source Elite for (15th Oct 2020 to 14th Octo 2021)

Dear Sir / Madam,

This is in reference to the discussion held with you and your Invoice No. E/20-21/PI-877, Date 13th Oct 2020. We confirm the renewal of EBSCO HOST-Business Source Elite for Invertis University, Bareilly. We are sending herewith a Demand Draft No. "008664" Dated "17.10.2020" Amount of Rs. 2,91,721.00 (TWO LAKH NINETY ONE THOUSAND SEVEN HUNDRED TWENTY ONE ONLY) for Renewal Subscription of EBSCO HOST-Business Source Elite for (15 Oct 2020 to 14 Oct 2021)

Kindly acknowledge and do the needful at your end.  
Thanking you.

With Regards  
*Mohd*  
Omkar Singh Yadav  
Librarian  
Invertis University, Bareilly  
Email id omkar.s@invertis.org  
Contact No. 7217011250



AC PAYEE ONLY  
NON-NEGOTIABLE

DEMAND DRAFT  
VALID FOR 3 MONTHS ONLY  
PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD

17102020 YYY Y

ON DEMAND PAY TO EBSCO INTERNATIONAL INC\*\*\*\*\*

₹  
Rupees  
TWO LAKH NINETY ONE THOUSAND SEVEN HUNDRED TWENTY ONE ONLY

Or Order

या उरने आदेश पर

₹ 2,91,721.00

INVERTIS UNIVERSITY

BAREILLY II  
BAREILLY - 243122

REF. No. 080910007125

FOR VALUE RECEIVED

*Jha*  
*Chakraborty*  
AUTHORISED SIGNATORIES  
Date: 21/10/2020

\*008664\* 243240003: 999990 16

Registrar  
Invertis University  
Bareilly



# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of UP vide 21 of U.P.C. Act, 1974 vide U.P. Act 22 of 2012

Ref. No.: 10/2019/4105... Date: 11/10/19

To

Business Manager  
EBSCO information Services India Pvt.Ltd  
301 & 303, Ansal chamber-II  
6, Bhikaji Came Place,  
New Delhi-110066, INDIA

Subject-Renewal subscription of EBSCO HOST-Business Source Elite For (15 october 2019 to 14 october 2020)

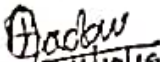
Dear Sir,

This is in reference to the discussion held with you and your Invoice No.E/19-20/PI-875, Date 16 Sept 2019. We confirm the renewal of EBSCO HOST-Business source Elite for (15 october 2019 to 14 october 2020) for invertis university, Bareilly. We are sending herewith a Demand Draft No."018882" Dated:-11/10/2019 Amount of Rs. 2,85,138.00 (TWO LAKH EIGHTY FIVE THOUSAND ONE HUNDRED THIRTY EIGHT ONLY ) For Renewal subscription of EBSCO HOST-Business Source Elite for (15 october 2019 to 14 october 2020).

Kindly acknowledge and do the needful at your end.

Thanking you.

With Regards

  
Omkar Singh Yadav  
Librarian  
Invertis University, Bareilly  
Email id omkar.s@invertis.org  
Contact No. 9458665234

  
Registrar  
Invertis University  
Bareilly

**HDFC BANK**

NO PAYEE CHARGES APPLICABLE

**DEMAND DRAFT**  
VALID FOR 3 MONTHS ONLY  
PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD

ON DEMAND PAY TO THE ORDER OF INFORMATION SERVICES INDIA PVT LTD

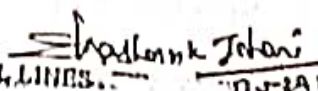
Rupees **TWO LAKH EIGHTY FIVE THOUSAND ONE HUNDRED THIRTY EIGHT ONLY** Or Order

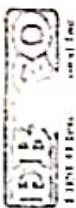
FC FOR VALUE RECEIVED  
INVERTIS UNIVERSITY

For HDFC BANK LTD.

BAREILLY - CIVIL LINES



  
Shalank Jhari



# EBSCO Information Services India Private Limited

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

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

EIS/19-20/ 651

Date 30-Oct-19

Received with thanks from Invertis University, Bareilly

Sum of  Rupees Two Lakh EightyFive Thousand One Hundred ThirtyEight Only

By Cash/WireTrf/DD/Cheque\* No.  018892 Date  11-Oct-19

Drawn on

Towards Subscription of  Business Source Elite

For the Period  15-Oct-19 To 14-Oct-20

For EBSCO Information Service India Private Ltd.

INR  285,138.00



\* Subject to realization in Bank

  
Registrar  
Invertis University  
Bareilly



*Reels*

# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of UP under Section 3 of U.P. Act No. 1974 under U.P. Act 22 of 1951

Ref. No.: 2777 ..... Date: 24/10/18

To,  
Business Manager  
EBSCO Information Services India Pvt. Ltd  
301 & 303, Ansal Chamber-II  
G, Bhikaji Cama Place,  
New Delhi- 110066, INDIA

**Sub- Renewal Subscription of EBSCO HOST- Business Source  
Elite for (15 October 2018 to 14 October 2019)**

Dear Sir,

This is in reference to the discussion held with you and your Invoice No. EISI/18-9/P707, Date 16 August 2018.

We confirm the renewal of EBSCO HOST- Business Source Elite for (15 October 2018 to 14 October 2019) for Invertis University, Bareilly.

We are sending herewith a Demand Draft No. "008179" Dated:- 23/10/2018 Amount of Rs. 2, 67,441.00 (TWO LAKH SIXTY SEVEN THOUSAND FOUR HUNDRED FORTY ONE ONLY) for Renewal Subscription of EBSCO HOST- Business Source Elite for (15 October 2018 to 14 October 2019).

kindly acknowledge and do the needful at your end.

Thanking you.

With Regards

*(Signature)*  
Omkar Singh Yadav  
Librarian  
Contact 9458665234

<b>HDFC BANK</b>	ACCEPTS ONLY NOT NEGOTIABLE	<b>DEMAND DRAFT</b> VALID FOR 3 MONTHS ONLY PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD	23102018
*****EBSCO INFORMATION SERVICES INDIA PRIVATE LTD*****			
ON DEMAND PAY		Or Order	
Rupees TWO LAKH SIXTY SEVEN THOUSAND FOUR HUNDRED FORTY ONE ONLY.		₹ 2,67,441.00	
FC BAREILLY BRANCH		For HDFC BANK LTD.	
BAREILLY - 243122		<i>(Signature)</i> <i>(Signature)</i> AUTHORIZED SIGNATORIES	

⑈008179⑈ 213240003⑈ 999990⑈ 1⑈

*(Signature)*  
Registrar  
Invertis University  
Bareilly

