

2018-19

Name of the Database	Service Provider	Validity Period	PO	Date
Manupatra	Manupatra Information Solution	May18-Apr19	6004174	10.05.2018
Ebsco Business Source Complete	EBSCO International Inc	May18-Apr19	6004190	15.05.2018
Ebsco Discovery Service	EBSCO International Inc	Jun18-May19	6004183	14.05.2018
Taxmann	Taxmann Allied Services	Jun18-May19	6004265	14.06.2018
ProwessIQ	CMIE	Jul18-Jun19	6004388	01.08.2018
Science Direct	Elsevier B.V	Aug18-Mar19	6004379	30.07.2018
ProQuest Mang Journal Pack	Veda Library Solutions	Sep18-Aug19	6004521	18.09.2018
ProQuest Eng Journal Pack	Veda Library Solutions	Sep18-Aug19	6004521	18.09.2018
India Time Series	EPW Research Foundation	Sep18-Aug19	6004544	26.09.2018
Heinonline	Eastern Book Company	Oct18-Sep19	6004540	25.09.2018
IEEE ASPP+POP Online	Ebsco International Inc.	Nov18-Oct19	6004542	25.09.2018
Ezproxy	Informatrics Publishing	Oct18-Sep19	6004642	31.10.2018
Lexis Nexis Online	Lexis Nexis Butter Worths	Nov18-Nov19	6004715	20.11.2018
Oil Gas & Energy Law Online	Central News Agenc	Dec18-Nov19	6004725	26.11.2018
IPC E journals Package	Delnet	Jan19-Dec19	6004751	29.11.2018
Pharmacy Package(Indian Journals)	Globe Publication Pvt. Ltd.	Jan19-Dec19	6004750	29.11.2018
SCC Online	Eastern Book Company	Jan19-Dec19	6004975	12.02.2019
JSTOR	Globe Publication	Jan19-Dec19	6004976	12.02.2019
RSC	xia integrated services	Jan19-Dec19	6004977	12.02.2019
T & F Database	GIST	Jan19-Dec19	6004979	12.02.2019
WestLaw India	Thomson Reuters	Jan19-Dec19	6004980	12.02.2019
India Stat	DATANET India Pvt Ltd	Mar19-Feb20	6004981	12.02.2019
One Petro	International Subscription Agency	Mar19-Feb20	6004982	12.02.2019
ASME	GIST	Jan19-Dec19	6005004	15.02.2019
AIR DVD	Air Infotech	Jan19-Dec20	6004986	14.02.2019
Emerald	Veda Library Solutions	Mar19-Feb20	6005035	02.03.2019
SCOPUS	Elsevier B.V	Feb19-Jan20	6005042	06.03.2019
IEEE IEL Online	EBSCO International Inc	Mar19-Feb20	6005043	06.03.2019
Oxford Scholarship online	Oxford Univresity Press		3001876	18.05.2018
EBSCO IT core collection	EBSCO International Inc	Jun18-May19	6004202	15.05.2018
Connect Plus-Ess. Of cont. Manag Jones	McGraw Hill Education	Jul18-Dec18	6004245	05.06.2018

Name of the Database	Service Provider	Validity Period	PO	Date
University Press Subscription Collection	EBSCO International Inc	Jul18-Jun19	6004260	12.06.2018
ProQuest Ebrary Law Ebooks Package	Veda Library Solutions	Jul18-Jun19	6004325	09.07.2018
ProQuest-Ebary Science and Technology	Veda Library Solutions	Aug18-Jul19	6004359	18.07.2018
Bloomsbury Design Library Ebooks	Veda Library Solutions	Aug18-Jul19	6004393	03.08.2018
Proquest Business Collections	Veda Library Solutions	Aug18-Jul19	6004393	03.08.2018
Bloomsbury Law Collection	Veda Library Solutions	Dec18-Nov19	6004694	15.11.2018
Oxford Handbooks Online-Law Module(31 Ebooks)	GIST	Dec18-Nov19	6004696	15.11.2018
Engineering Core Collection/Management Core Collection	Ebsco International Inc	Mar19-Feb20	6004978	12.02.2019

2019-2020

Name of the Database	Service Provider	Validity Period	PO	Date
Ebsco Business Source Ultimate	EBSCO International Inc	May19-Apr20	6005220	22.04.2019
ScienceDirect	Elsevier B.V	Apr19-Mar20	6005219	22.04.2019
Ebsco Discovery Service	EBSCO International Inc	Jun19-May20	6005221	22.04.2019
Manupatra	Manupatra Information Solution	May19-May20	6005223	22.04.2019
ProwessIQ	CMIE	Jul19-Jun20	6005451	09.07.2019
EPWRF India Time Series	EPW Research Foundation	Sep19-Aug20	6005511	30.07.2019
Taxmann Database	Taxmann Allied Services	Jul19-Jun20	6005510	30.07.2019
HBR Case	HARVARD BUSINESS SCHOOL PUBLISHING	Sep19-Aug20	6005583	30.08.2019
Hein Online Academic Core Collection	Eastern Book Company	Oct19-Sep20	6005654	24.09.2019
The Bluebook Online	The Bluebook	Oct19-Sep22		
Ezproxy	Informatics Publishing	Oct19-Sep20	6005706	16.10.2019
IPC Journals	DELNET	Nov19-Oct20	6005738	25.10.2019
Web of Science	TRCPL Project Pvt. Ltd.	Nov19-Oct20	6005705	16.10.2019
Oil Gas & Energy Law Online	Central News Agency	Dec19-Nov20	6005816	26.11.2019
Lexis Nexis Online	Lexis Nexis Butter Worths	Nov19-Nov20	6005817	26.11.2019
Ebooks Univ Press	EBSCO International Inc	Jun19-May20	6005222	22.04.2019
ProQuest Ebooks	Veda Library Solutions	July19-Jun20	6005336	04.06.2019
Intelligent technologies and robotics	Springer Nature	July19-	3002562	15.07.2019
Bloomsbury Design Library	Veda Library Solutions	Aug19-Jul20	6005501	26.07.2019
Bloomsbury Fashion Library	Veda Library Solutions	Aug19-Jul20	6005501	26.07.2019
Law & Criminology	Springer Nature		3002714	06.11.2019
Intl Ency of comparative Law Online Brill	GIST		3002713	06.11.2019

SERVICE PO

Manupatra Information Solutions Pvt. Ltd.	Please quote this PO no. for future references, invoices etc.		
B-37, Sector-I	Date: 10.05.2018	PO No.	6004174
NOIDA	Quot.No.	Approval No.	603023
Mobile No.	Version No.	00000000	
UP-201801	PO/Amendment Date	10.05.2018	
Vendor GSTIN:	GSTIN No.	05AAAU0111A2Z0	
Vendor: 1001795	PAN No.	AAAU0011TA	
PO FOR SOL LIBRARY-SUBSCRIPTION OF ONLINE DATABASE			

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN / SAC No. : 998431	Renewal of online database	11000	AU	86,956.00	102,608.08

Service Break Up

10	Manupatra-IP Bas Access	11000	AU	86,956.00	86,956.00
	15 May 2018-19				
	IGST	18.00%	13,652.08		

Total Including of all Taxes		
Total Amount		102,608.08
Amount in Words	ONE LAKH TWO THOUSAND SIX HUNDRED EIGHT RUPEES EIGHT PAISE ONLY	
Other Details	AS PER P1 MANU-PRF-03/18/02650 Date: 29 March 2018	
Packing & Forwarding	AS PER NATURE OF MATERIAL	Schedule of Payment:
Mode of Transport/Delivery	ONLINE	100% ADVANCE
Freight	CIP	FOR AT UPES CAMPUS
Ship To	CHIEF LIBRARIAN BIDHOLI CAMPUS	
Bill To	UPES BIDHOLI CAMPUS	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Authorized Signatory

Supplier



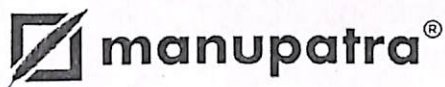
CORPORATE OFFICE: 210 2nd Floor Okhla Industrial Estate Phase III New Delhi - 110 020 INDIA T: +91-11-41730151-53, F: +91-11-41730154

CAMPUSES:

ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA T: +91-135-2770137, 2776053/54/55, 2776201 F: +91-135-2776090/95

KNOWLEDGE ACRES: Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA T: +91-8171979021/2/3, 706011775

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Manupatra Information Solutions Pvt. Ltd.

B-37, Sector - 1, NOIDA, U.P. 201301

Email: contact@manupatra.com

Toll Free: 1800 103 3550

PAN No.: AACCM5884H

GST Reg. No.: 09AACCM5884H1Z2

SAC Code: 998431

SALE INVOICE

"Original for Recipient"

Invoice No. : MANU05180709

Invoice Date : 17 May 2018

Bill To,

University of Petroleum and Energy Studies
Dr. Ranjan Sinha Thakur, Chief Librarian
Bidholi,
Dehradun
State: Uttarakhand
Pin Code: 248007
State Code: 05
GST Reg. No.: Not Registered

Ship To,

University of Petroleum and Energy Studies
Dr. Ranjan Sinha Thakur, Chief Librarian
Bidholi,
Dehradun
State: Uttarakhand
Pin Code: 248007
State Code: 05

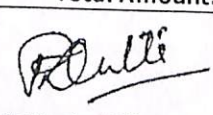
RM: J. B. Singh

Mobile +91-9313372252

ZM: K K Pankaj

Mobile +91-9560453063

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access Renewal Account Subscription Period: 15 May 2018 To 15 May 2019	86956.00	86956.00

Payment Details Payment Mode: NEFT/ECS Details of Cheque / DD : Bank Name: Receipt Amount: ₹ 93912.00 Balance: ₹ 8696.00 TDS Deducted Amount in Words: ONE LAKH TWO THOUSAND SIX HUNDRED AND EIGHT ONLY	Sub Total: 86956.00 IGST 18%: 15652.08 CGST 9%: 0.00 SGST 9%: 0.00 Total Amount: 102608.00  Authorised Signatory
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Note:

- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
- The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
- In the event of cash being handed over, it will be at the sole responsibility of the client.**
- If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate.
- SAC Category :** Onlinetext based information such as online books , newspaper,periodicals, directories, etc.
- Principal place of Business Supplier: Noida, Uttar Pradesh

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392

www.manupatra.com



SERVICE PO

EBSCO INTERNATIONAL INC		Please quote this PO no. for future references, invoices etc.	
5724, HIGHWAY 280 EAST, BIRMINGHAM		Date : 14.05.2018	PO No. 6004183
Mobile No. : 09717490728		Quot No:	Approval No. 603031
ALABAMA-		Version No	00000000
Vendor GSTIN :		PO Amendment Date	14.05.2018
Vendor 3000240		GSTN No : 05AAAJU0111A2Z0	
		PAN No. : AAJJU0111A	
PO FOR THE SUBSCRIPTION OF E-DATABASE FOR ALL SCHOOL			

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	EBSCO DISCOVERY SERVICE	1.000	AU	505,420.00	596,395.60

Service Break Up

10	EBSCO DISCOVERY (JUNE18-MAY19)	1.000	EA	505,420.00	505,420.00
IGST 18.00%		90,975.60			

Total Including of all Taxes	
Total Amount	596,395.60
Amount in Words	FIVE LAKH NINETY SIX THOUSAND THREE HUNDRED NINETY FIVE RUPEES SIXTY PAISE ONLY
Other Details: AS PER YOUR QUOTATION DATED 24TH APRIL 2018	
Packing & Forwarding	ONLINE
Mode of Transport/Delivery	ONLINE
Freight CFR	ONLINE
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS
Schedule of Payment : 100% ADVANCE	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions specified herein.

Rishi Dixit

Digitally signed by Rishi Dixit
Date: 2018.05.14 12:42:16
+05'30'

Authorized Signatory

Suppliers Signature and Seal



CORPORATE OFFICE: 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T - 91 - 11 - 41730151-53, F - 91 - 11 - 41730154
CAMPUSES:
ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
 F +91 - 135 - 2776090/95
KNOWLEDGE ACRES: Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 708011775

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INVOICE

Original for Recipient

INVOICE

GSTIN 9917USA290120SE
Name EBSCO INTERNATIONAL INC.
Address 5724, Highway 280 East, Birmingham, Alabama,
United States of America- 35242
S.no. of Invoice E/18-19/May-67
Date of Invoice 23rd May 2018
PAN Number AACCE-3535-D

Details of Recipient (Billed to)
Name University of Petroleum & Energy Studies
Address Village & Post office Bhidoli
State Uttarakhand
State code 248007
PAN AAAJU0111A
GSTIN 05AAJU0111A2Z0
(Unique ID)
Place of supply Uttarakhand, Dehradun

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	EBSCO Discovery Service (Resource Integration only)	June 2018-May 2019	998431	1	Nos	68.3	\$8,500	₹ 5,80,550.00

SUB TOTAL

\$8,500 ₹ 5,80,550.00

Discount (as per ESS negotiation)
Taxable Value
Add: IGST @ 18%
TOTAL

USD Value INR Value
\$1,100.00 ₹ 75,130.00
\$7,400.00 ₹ 5,05,420.00
\$1,332.00 ₹ 90,975.60
\$8,732.00 ₹ 5,96,395.60

Total Invoice Value (In figure)
Total Invoice Value (In Words)
Amount of Tax subject to Reverse Charge

₹ 5,96,396
Rupees Five Lacs Ninety Six Thousand Three Hundred and Ninety Six Only
NO- NIL

Terms and conditions:

- Please note:
 - EBSCO Information Services India Private Ltd. is an independent entity.
 - 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.
 - 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.
- Please pay this invoice in full there should be no partial payments.
- As per the GOC rate as 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.
- Your entity have GST number and you require to pay GST under reverse charge. On your request we are collecting 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 tax credit) with regard to such taxes payments. We are not able to refund such tax at later stage.


SIGNATURE

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO:
Account Name : EBSCO Information Services India Pvt. Ltd.
301 & 303, Ansal Chamber - II
6, BhikaJI Cama Place
New Delhi - 110 066 India

SWIFT CODE : DEUTINBBDEL,
IFS CODE : DEUT0796DEL
DEUTSCHE BANK, ECE House, 28,
K. G. Marg, New Delhi - 110 001
ACCOUNT NO.: 1527340000



SERVICE PO

EBSCO INTERNATIONAL INC 5724, HIGHWAY 280 EAST, BIRMINGHAM Mobile No. : 09713490728 ALABAMA Vendor EBTIN : Vendor : 3000728	Please quote this PO no. for future references, invoices etc., Date : 15.05.2018 PO No. 6004190 Quot No. Approval No. 603030 Version No. 00000000 PO Amendment Date: 15.05.2018 GSTN No : 03AAAU0111A220 PAN No. : AAAAU0111A
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PO FOR SUBSCRIPTION OF E-DATABASE FOR FOB

We are pleased to place an order as you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	EBSCO BUSINESS SOURCE COMPLETE	EBSCO BUSINESS SOURCE COMPLETE	1.000	EA	1,334,308.00	1,334,308.00
Service Break Up						
In BUSINESS SOURCE COMPLETE MAY 18 TO APR 19						
			1.000	EA	1,334,308.00	1,334,308.00

Total Invoice Value	
Total Amount 1,334,308.00	
Amount in Words THIRTEEN LAKH THIRTY FOUR THOUSAND THREE HUNDRED EIGHT RUPEES ONLY	
Date/Deadline AS PER YOUR QUOTATION DATED 24 APRIL 2018	
Mode of Delivery	ONLINE
Mode of Payment	ONLINE
From	ONLINE
To	CHUR LIBRARIAN, BIDHOLI CAMPUS
By	BIDHOLI CAMPUS

Schedule of Payment : 100% ADVANCE

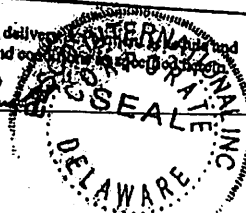
For University of Petroleum & Energy Studies

Rishi Dixit
Digitally signed by Rishi Dixit
Date: 2018.05.15 11:57:31
40530

Authorized Signatory

I/We hereby accept the order, delivery and other terms and conditions of the PO.

Suppliers Signature



CORPORATE OFFICE: 210, 2nd Floor, Oshis Industrial Estate, Phase III, New Delhi - 110 020, INDIA. T +91 - 11 - 41730151-53. F +91 - 11 - 41730154
CAMPUSES:
ENERGY ACRES: Sector 16, Phase II, Gurgaon - 122 007 (Uttara-Chand) INDIA. T +91 - 125 - 2770137, 2776055/54/53. F +91 - 125 - 2776090/89
KNOWLEDGE ACRES: Sector 16, Phase II, Gurgaon - 122 007 (Uttara-Chand) INDIA. T +91 - 125 - 2770137, 2776055/54/53. F +91 - 125 - 2776090/89

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EBSCO

EBSCO International Inc.

BILL OF SUPPLY

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	E/18-19/May-66
Date of Invoice	23rd May 2018
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	University of Petroleum & Energy Studies
Address	Village & Post office Bhidoli
State	Uttarakhand
State code	248007
PAN	AAAJU0111A
GSTIN	05AAAJU0111A220
(Unique ID)	
Place of supply	Uttarakhand, Dehradun

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	Business Source Complete	May-2018 to April- 2019	998431	1	Nos	68.3	\$19,536	₹ 13,34,308.80
SUB TOTAL							\$19,536	₹ 13,34,308.80

	USD Value	INR Value
Discount		
Taxable Value	\$19,536.00	₹ 13,34,308.80
Add: IGST @ 18%		
TOTAL	\$19,536.00	₹ 13,34,308.80

Total Invoice Value (In figure)

₹ 13,34,309

Total Invoice Value (In Words)

Rupees Thirteen Lacs Thirty Four Thousand Three Hundred and Nine Only

Amount of Tax subject to Reverse Charge

NO- NIL

Terms and 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

2. Please pay this invoice in full there should be no partial payments.

3. As per the GOC rate as applicable

4. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.

5. Payment should be made within 21 days.

6. Shipment is made directly from overseas supplier.

7. GST Exemption is applicable based on the understanding that your entity/organization 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

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO :
Account Name : EBSCO Information Services India Pvt. Ltd.
301 & 303, Ansal Chamber - II
6, Bhikaji Cama Place
New Delhi - 110 066 India

SWIFT CODE : DEUTINBBDEL ,

IFS CODE : DEUT0796DEL

DEUTSCHE BANK , ECE House, 28,
K. G. Marg, New Delhi - 110 001

ACCOUNT NO.: 1527340000

EBSCO

EBSCO Information Services India Private Limited

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

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

EISI/ 18-19/118

Date 29-May-18

Received with thanks from*

University of Petroleum & Energy Studies, Dehradun

Sum of Rupees Eighteen lacs fifty four thousand three only

0

By Cash/NEFT/RTGS/DD/Cheque* No.

RTGS

Date

23-May-18

Drawn on

0

Towards Subscription of

Bus. Source Comp., EBSCO Discovery Service, eBooks ITCore Sub. Coll.

0

For the Period

Apr 18 to may 19 & jun 18 to may 19

For EBSCO Information Service India Private Ltd.

Rs.

18,54,003.00

* Payment cheque is subjected to realization



SERVICE PO

TAXMANN ALLIED SERVICES PVT. LTD. 59/32, NEW ROHTAK ROAD Mobile No. : 9310425551 NEW DELHI-110005 Vendor GSTIN : 07AAACT2773L1Z2 Vendor 1004012	Please quote this PO no. for future references, invoices etc.,		
	Date :	14.06.2018	PO No. 6004265
	Quot No:		Approval No. 603099
	Version No	00000000	
	PO Amendment Date	14.06.2018	
	GSTN No. : 05AAAJU0111A2Z0 PAN No. : AAJU0111A		
PO FOR SOL LIBRARY - SUBSCRIPTION OF ONLINE DATABASE			

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	Taxmann full access mode	1.000	AU	20,699.10	24,424.94

Service Break Up

10	TAXMANN FULL ACCESS MODE (2018-19)	1.000	EA	20,699.10	20,699.10
	IGST 18.00 %	3,725.84			

2	HSN/ SAC No : 998431	Internationaltaxation.com	1.000	AU	13,500.00	15,930.00
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Service Break Up

10	INTERNATIONALTAXATION.COM (2018-19)	1.000	EA	13,500.00	13,500.00
	IGST 18.00 %	2,430.00			

Total Including of all Taxes	
Total Amount	40,354.94
Amount in Words	FORTY THOUSAND THREE HUNDRED FIFTY FOUR RUPEES NINETY FOUR PAISE ONLY
Other Details: AS PER PI / LETTER No. SQ/MAY/18/0042 / DATED 04.06.2018	
Packing & Forwarding	AS PER NATURE OF MATERIAL
Mode of Transport/Delivery	ONLINE
Freight CIP	FOR AT UPES CAMPUS
Ship To	CHIEF LIBRARIAN BIDHOLI CAMPUS
Bill To	UPES BIDHOLI CAMPUS

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.



CORPORATE OFFICE: 210, 2nd Floor, Okhla Industrial Estate, Phase II, New Delhi - 110 020, INDIA, T - 91 - 11 - 41730151-53, F - 91 - 11 - 41750154

CAMPUSES:



ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun - 240 135, Uttarakhand, INDIA, T - 91 - 135 - 27760137/2776053/54/91, 2776201, F - 91 - 135 - 2776090/95



KNOWLEDGE ACRES: Kandoli Via Prem Nagar, Dehradun - 240 135, Uttarakhand, INDIA, T - 91 - 135 - 27760137/2776053/54/91, 2776201, F - 91 - 135 - 2776090/95

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**UPES**

www.upes.ac.in

SERVICE PO

TAXMANN ALLIED SERVICES PVT. LTD. 59/32, NEW ROHTAK ROAD Mobile No. : 9310425551 NEW DELHI-110005 Vendor GSTIN : 07AAACT277311Z2 Vendor 1004012	Please quote this PO no. for future references, invoices etc.,			
	Date :	14.06.2018	PO No.	6004265
	Quot No:		Approval No.	603099
	Version No	00000000		
	PO Amendment Date	14.06.2018		
	GSTN No : 05AAJU0111A2Z0 PAN No. : AAJU0111A			
PO FOR SOL LIBRARY - SUBSCRIPTION OF ONLINE DATABASE				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

Authorized Signatory**Suppliers Signature and Seal.****CORPORATE OFFICE:** 210, 2nd Floor, Okhla Industrial Estate Phase-II, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F -91 - 11 - 41730154**CAMPUSES:****ENERGY ACRES:** Bidholi Via Prem Nagar, Dehradun - 248 001 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201, F +91 - 135 - 2776090/95**KNOWLEDGE ACRES:** Kandoli Via Prem Nagar, Dehradun - 248 001 (Uttarakhand), INDIA, T +91 - 8771979021/2/3, 7060111/7/5

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

TAXMANN**ALLIED SERVICES
PRIVATE LIMITED****TAX INVOICE/BILL OF SUPPLY**59/32, NEW ROHTAK ROAD KAROL BAGH
NEW DELHI-110005
sales@taxmann.com
PH: 011-45577100

Original For Recipient

GSTIN : 07AAACT2773L122		Invoice Serial Number : GIN/JUN/18/0501											
CIN : U74899DL1981PTC011567		Invoice Date : 23-Jun-18											
PAN : AAACT2773L		External Doc no: SQ/MAY/18/0042 DT 04/06/2018											
Tax is Payable On Reverse Charge :(Yes/No)		Payment Code : BANK TR											
Place of Supply : Uttarakhand		Date & Time of Supply : 23-Jun-18 05:10:09 PM											
Due Date :													
Buyer (Billed to)		Consignee (Shipped to)											
UNIVERSITY OF PETROLEUM & ENERGY STUDIES KANDOLI CAMPUSKNOWLEDGE ACRES VILLAGE KANDOLI PO BIDHOLI VIA PREM NAGAR DEHRADUN 248007 Uttarakhand Ph :7248112491 State Code : 05 GSTIN No. : 05AAAU0111A2Z0		UNIVERSITY OF PETROLEUM & ENERGY STUDIES KANDOLI CAMPUSKNOWLEDGE ACRES VILLAGE KANDOLI PO BIDHOLI VIA PREM NAGAR DEHRADUN248007 Uttarakhand Ph :7248112491 State Code : 05 GSTIN No. : 05AAAU0111A2Z0											
S.No	Description of Goods/Services	HSN /SAC	Qty.	Rate	Total Value	Disc%	Taxable Value	CGST		SGST/UGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
1	Combo 5 Modules(IIT,GST(IIT),CLAAIA)	998439	1	22999.00	22999.00	10	20699.00	0	0.00	0	0.00	18	3726.00
2	Internationaltaxation.com JUNE'18- MAY'19	998439	1	15000.00	15000.00	10	13500.00	0	0.00	0	0.00	18	2430.00
3	Rounding off		1	-0.10	(0.10)	0	0.00	0	0.00	0	0.00	0	0.00
								0.00		0.00			6156.00
**** THIRTY FOUR THOUSAND ONE HUNDRED NINETY NINE RUPEES AND ZERO PAISA ONLY								Total				34199.00	
								GST 18 %				6156.00	
**** FORTY THOUSAND THREE HUNDRED FIFTY FIVE RUPEES AND ZERO PAISA ONLY								Invoice Total				40355.00	
Amount of Tax Subject to Reverse Charges												NIL	
Certified that the Particulars given above are true and correct								Electronic Reference Number					
Certified that the particulars given above are true and correct and the amount indicated present the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.													
Remarks													
Term & Condition of Sale								TAXMANN ALLIED SERVICES PVT. LTD.					
Buyer undertakes to pay interest @18% per annum in event of failure to make payment by due date as stated above. Any objection to the present invoice shall be raised within 30 days of receipt of invoice. Payment shall be made by way of A/C Payee Cheque/Demand Draft or any mode of e-payment as may be approved by RBI. All disputes arising out of transactions, covered by present invoice shall be subject to Jurisdiction of Courts at Delhi only. The buyer specifically agrees to bind itself by the terms of present invoice, in addition to terms and conditions previously agreed upon by buyer.								Signature: Authorised Signatory					
GR No. :				Date :									
Policy No. :				Sales Account :ARUN KUMAR									
Company Name :													
Courier Info :													
Sales Order No : SI/JUN/18/0410													
Sales Order Date : 21-06-18													
Payment Transfer Detail :KOTAK MAHINDRA BANK LTD C/C Account No :9511422363 IFSC :KKBK0000182													
Regd.Office:-59/32, New Rohtak Road,Karol Bagh, New Delhi-110005													
This is computer generated Invoice. Hence no signature required													

SERVICE PO

ELSEVIER B.V. RADARWEG 29 1043 NX AMSTERDAM Mobile No. : 9811740804 AMSTERDAM- Vendor GSTIN : Vendor 3000265	Please quote this PO no. for future references, invoices etc.,		
	Date :	30.07.2018	PO No. 6004379
	Quot No:		Approval No.
	Version No	00000001	
	PO Amendment Date	30.07.2018	
	GSTN No : 05AAAJU0111A2Z0 PAN No. : AAAJU0111A		
PO FOR THE SUBSCRIPTION OF DATABASE			

PO FOR THE SUBSCRIPTION OF DATABASE

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	ScienceDirect-Chemical compli. Comp sci.	1.000	AU	34,000.00	34,000.00

Service Break Up

10	SCIENCEDIRECT - Chemical (AUG18-MAR19)	1.000	EA	34,000.00	34,000.00
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Total Including of all Taxes	
Total Amount	34,000.00
Amount in Words	THIRTY FOUR THOUSAND US DOLLAR ONLY
Other Details: AS PER YOUR EMAIL DATED 23RD JULY 2018	
Packing & Forwarding :	ONLINE
Mode of Transport/Delivery	ONLINE
Freight CIP	ONLINE
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Rishi Dixit

Digitally signed by Rishi Dixit
 DN: cn=Rishi Dixit, o=University of
 Petroleum Energy Studies, ou=Procurement
 Deptt, email=rdixit@ddn.upes.ac.in, c=IN
 Date: 2018.07.31 10:37:49 +05'30'

Authorized Signatory

Suppliers Signature and Seal.



CORPORATE OFFICE: 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA. T +91 - 11 - 41730151-53. F - 91 - 11 - 41730154

CAMPUSES:



ENERGY ACRES: Bidholi Via Prom Nagar, Dehradun - 248 007 (Uttarakhand), INDIA. T +91 - 135 - 2770137, 2776053/54/91. 2776201
 F +91 - 135 - 2776090/95



KNOWLEDGE ACRES: Kandioli Via Prom Nagar, Dehradun - 248 007 (Uttarakhand), INDIA. T +91 - 81/19/9021/2/3. 7060111/7/5

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

Regional Account Support Department
Killiney Road #08-01
Winsland House I
Singapore 239519
Telephone: +65 6349 0222
Fax: +65 6733 1050
E-mail: invoicing_APAC@elsevier.com



Page 1 of 2

Invoice

Bill To	University of Petroleum & Energy Studies Dr.Ranjan Sinha Thakur, Chief Librarian Energy Acres Po - Bidholi Dehradun, UK 248007 India	Invoice No	M374940
		Invoice Date	22-Aug-18
		Due Date	20-Nov-18
		Terms	per the contract
GSTIN Number	IN 05AAAJU0111A2Z0		
Purchase Order No	6004379		

S.No	Description of Goods/Services	HSN/SAC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Subject Backfile Fee for period from Aug 1, 2018 in perpetuity per contract terms	1	USD	34,000.00

Ship To	University of Petroleum & Energy Studies Dr.Ranjan Sinha Thakur, Chief Librarian Energy Acres Po - Bidholi Dehradun, UK 248007 India	Total	USD	34,000.00
		Tax	USD	
		Amount Due	USD	34,000.00

Payment No.	1-15972877422	SIS ID	ECR-742066	Account Number	ECR-742066
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992

GSTIN Number :9917NLD29003OSV

PAYMENT OPTIONS

- Important** Please make sure that you reference invoice number M374940 on your payment option to ensure timely turnaround.
- 1. Wire Transfers To** Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089
- 2. Check** Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please send a copy of the invoice with check)

GST INFO

Amount of tax subject to reverse charge.

Regional Account Support Department
Killiney Road #08-01
Winsland House I
Singapore 239519
Telephone: +65 6349 0222
Fax: +65 6733 1050
E-mail: invoicing_APAC@elsevier.com



Page 2 of 2

Invoice

Invoice No	M374940
Invoice Date	22-Aug-18
Due Date	20-Nov-18
Terms	per the contract

Subject Backfile - Perpetual

	Currency	
Chemical Engineering	USD	15,190.29
Energy and Power	USD	18,809.71
Grand Total:		<u>34,000.00</u>

SERVICE PO

CENTRE FOR MONITORING INDIAN ECONOMY		Please quote this PO no. for future references, invoices etc.,	
PRABHU CHHAYA, 1ST FLOOR, LEFT WING, 0522-4935201 Mobile No. : LUCKNOW-226001 Vendor GSTIN : Vendor 1002975		Date : 01.08.2018	PO No. 6004388
		Quot No:	Approval No. 603176
		Version No	00000001
		PO Amendment Date	02.08.2018
		GSTN No : 05AAAJU0111A2Z0 PAN No. : AAJJU0111A	

PO FOR THE RENEWAL OF SUBSCRIPTION FOR E-DATABASE FOR SOB

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	CMIE PROWESSIQ	1.000	AU	192,000.00	226,560.00

Service Break Up

10	CMIE PROWESS IQ (10 Jul.18-10 Jul 19)	1.000	EA	192,000.00	192,000.00
	IGST 18.00 %	34,560.00			


Total Including of all Taxes		
Total Amount		226,560.00
Amount in Words		TWO LAKH TWENTY SIX THOUSAND FIVE HUNDRED SIXTY RUPEES ONLY
Other Details: AS PER YOUR PI CMIE/18-19/N/52654 DT. 13 JUNE 2018		
Packing & Forwarding	ONLINE	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery	ONLINE	
Freight CIP	ONLINE	
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS	
Bill To	BIDHOLI CAMPUS	

For University of Petroleum & Energy Studies


I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.


Authorized Signatory

Suppliers Signature and Seal.

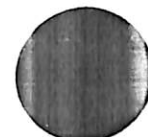
 **CORPORATE OFFICE:** 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:

 **ENERGY ACRES:** Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
F +91 - 135 - 2776090/95

 **KNOWLEDGE ACRES:** Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law



Tax Invoice

(Original for Recipient)

August 27, 2018

Invoice No: 9071

Kind Attn: Mr. Librarian
 UNIVERSITY OF PETROLEUM & ENERGY STUDIES, DEHRADUN
 Bidholi Campus Office Energy Acres,
 P.O. Bidholi via - Prem Nagar, Dehradun
 Dehradun - 248007
 Uttarakhand - India
 Client GSTIN: 05AAAJU0111A2Z0

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for the period: 11 Jul 2018 to 11 Jul 2019			
(1) Prowess for Interactive Querying (IP)	2,40,000	1	2,40,000
Sub Total			2,40,000
Less: Discount 20%			48,000
Net Amount			1,92,000
Add: IGST(18%)			34,560
Total (Two Lakhs Twenty-six Thousand Five Hundred and Sixty)			2,26,560
Amount is rounded off to the nearest Rupee.			E.&O.E.

- Draw Draft/Cheque in favour of **Centre for Monitoring Indian Economy Pvt. Ltd.**
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB00000004, RTGS IFSC Code: UTIB00000004; For international payments, Swift Code: AXISINBB004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services" by you and your organisation.
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supercede all previous commitments or agreements regarding that service.

Hasan Syed
 Head, Commodities
 M: 91-9935022819

RECEIPT

27/08/2018
Receipt No : 17756

UNIVERSITY OF PETROLEUM & ENERGY STUDIES, DEHRADUN
Mr. Librarian
Bidholi Campus Office Energy Acres,
P.O. Bidholi via - Prem Nagar, Dehradun
Dehradun - 248007
Uttarakhand - India

Received with thanks from UNIVERSITY OF PETROLEUM & ENERGY STUDIES, DEHRADUN a sum
of Rs. 2,07,360 (Rs. Two Lakhs Seven Thousand Three Hundred and Sixty), vide TT transaction no.
N220180137543136 dated 08/08/2018 towards Invoice No : 9071 having total amount Rs. 2,26,560.

CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W

Note: This is system generated receipt and requires no signature.

SERVICE PO

VEDA LIBRARY SOLUTIONS "G-452, 10TH AVENUE, SANSKRITI VIHAR, GAUR CITY-2. Mobile No. : 9810966348 NOIDA-201309 Vendor GSTIN : Vendor 1007061	Please quote this PO no. for future references, invoices etc.,			
	Date :	18.09.2018	PO No.	6004521
	Quot No:		Approval No .	603246
	Version No	00000000		
	PO Amendment Date	18.09.2018		
	GSTN No : 05AAAJU0111A2Z0 PAN No. : AA AJU0111A			
PO FOR LIBRARY - SUBSCRIPTION OF ONLINE E-JOURNAL PACKAGE				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	Renewal of Online database Sep2018-Aug19	1.000	AU	103,824.00	103,824.00

Service Break Up

10	ProQuest/ DELNET Management Journal Pack	1.000	AU	51,912.00	51,912.00
20	ProQuest/ DELNET Engineering Journal Pac	1.000	AU	51,912.00	51,912.00




Total Including of all Taxes		
Total Amount	103,824.00	
Amount in Words	ONE LAKH THREE THOUSAND EIGHT HUNDRED TWENTY FOUR RUPEES ONLY	
Other Details:	AS PER PI VEDALIB/UPES-DELNET/ MGT/1048 AND VEDALIB/UPES-DELNET/ E = <(>&<)>T/1047 DATED 30/08/2018	
Packing & Forwarding	AS PER NATURE OF MATERIAL	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery	ONLINE	
Freight CIF	FOR AT UPES LOCATIONS	
Ship To	CHIEF LIBRARIAN BIDHOLI CAMPUS	
Bill To	UPES BIDHOLI CAMPUS	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.


Authorized Signatory

Suppliers Signature and Seal.

 **CORPORATE OFFICE:** 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154
CAMPUSES:
 **ENERGY ACRES:** Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
F +91 - 135 - 2776090/95
 **KNOWLEDGE ACRES:** Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

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INVOICE

Bill To-

To,
The Chief Librarian
University of Petroleum & Energy Studies
Energy Acres, Bidholi,
Dehradun- 248007
GSTIN- 05AAAJU0111A2Z0

Invoice No- VEDALIB/UPES/1074
Invoice Date- 26/09/2018
Invoice Due date - 15/10/2018
Product type- Online Journals
HSN/SAC Code - 998431
PO No- 6004521
PO Date- 18/09/2018

S.no	Product	QTY	Subscription Rate	Conv.	Amount
1	ProQuest -Delnet Management Collection	1	USD 720	72.10	51,912.00
2	ProQuest -Delnet Engineering/Technology Collection	1	USD 720	72.10	51,912.00
Subscription period-12 Months			Total INR		1,03,824.00
1 USD = Rs.72.10			Net Amount (Rounded) Rs.		1,03,824.00

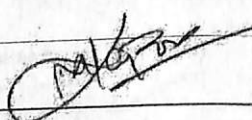
Amount In words- One Lakh Three Thousand Eight Hundred & Twenty-Four Rupees Only.

Account Transfer Detail

BENEFICIARY Name & Address	VEDA Library Solutions
Bank Name	IDFC Bank
Bank Account Number	10009304697
Bank Address	Noida -Sector 18,G-61 & G-62, GAUTAM BUDDHA NAGAR - 201301
RTGS/NEFT/IFSC Code:	IDFB0020151
Branch Code	20151
MICR CODE	110751004

VEDA Library Solutions- Pan Card no- AAPFV7057B, GSTIN- 09AAPFV7057B1ZT

Regards



Mohit Kapoor
Authorised Signatory

VEDA LIBRARY SOLUTIONS

 G-452, Sanskriti Vihar,
10th Avenue, Noida West,
Gaur City-2, Noida-201309
 +91 98109 66348
 +91 120-7161 956
 www.vedalibs.com
 info@vedalibs.com

SERVICE PO

EBSCO INTERNATIONAL INC 5724, HIGHWAY 280 EAST, BIRMINGHAM Mobile No. : 09717490728 ALABAMA- Vendor GSTIN : Vendor 3000240	Please quote this PO no. for future references, invoices etc.,			
	Date :	25.09.2018	PO No.	6004542
	Quot No:		Approval No .	603271
	Version No	00000000		
	PO Amendment Date	25.09.2018		
	GSTN No : 05AAJU0111A2Z0 PAN No. : AAJU0111A			
PO FOR LIBRARY - SUBSCRIPTION OF ONLINE DATABASE				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	Renewal- IEEE- ASPP Online Nov2018-Oct19	1.000	AU	500,050.00	500,050.00

Service Break Up	10	IEEE- ASPP Online Nov2018-Oct19	1.000	AU	500,050.00	500,050.00
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2	HSN/ SAC No : 998431	Renewal- IEEE- POP All onl Nov2018-Oct19	1.000	AU	642,400.00	758,032.00
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Service Break Up	10	IEEE- POP All online Nov2018-Oct19	1.000	AU	642,400.00	642,400.00
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IGST 18.00 % 115,632.00

Total Including of all Taxes		
Total Amount	1,258,082.00	
Amount in Words	TWELVE LAKH FIFTY EIGHT THOUSAND EIGHTY TWO RUPEES ONLY	
Other Details: AS PER PI I/18-19/PI-278(A)DATED 4 Sep 2018		
Packing & Forwarding	AS PER NATURE OF MATERIAL	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery	ONLINE	
Freight CIP	FOR AT UPES LOCATIONS	
Ship To	CHIEF LIBRARIAN BIDHOLI CAMPUS	
Bill To	UPES BIDHOLI CAMPUS	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Rishi Dixit

Digitally signed by Rishi Dixit
Date: 2018.09.26 12:18:23
+05'30'

Rishi Dixit
26/9/18



CORPORATE OFFICE: 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:



ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
F +91 - 135 - 2776090/95



KNOWLEDGE ACRES: Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/5, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

INVOICE CUM BILL OF SUPPLY *Original for Recipient*

INVOICE CUM BILL OF SUPPLY

GSTIN	9917USA2901205E
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	I/18-19/Oct-06
Date of Invoice	09 October 2018
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	University of Petroleum & Energy Studies
Address	Energy Acres, P.O. Bidholi Via-Prem Nagar, Dehradun
State	Uttarakhand
State code	248007
PAN	AAAU0111A
GSTIN	
(Unique ID)	05AAAU0111A2ZD
Place of supply	Dehradun, Uttarakhand

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 to point 7 of Terms & Conditions	November 2018- October 2019	998431	1	1	73	\$6,850	₹ 5,00,050.00
2	IEEE- POP ALL Online* *refer to point 8 of Terms & Conditions	November 2018- October 2019	998431	1	1	73	\$8,800	₹ 6,42,400.00
SUB TOTAL							\$15,650	₹ 11,42,450.00

	USD Value	INR Value
Taxable Value	\$15,650.00	₹ 11,42,450.00
Add: IGST @ 18%(*refer point 8)	\$1,584.00	₹ 1,15,632.00
TOTAL	\$17,234.00	₹ 12,58,082.00

Total Invoice Value (In figure)

₹ 12,58,082

Total Invoice Value (In Words)

Rupees Twelve Lakhs Fifty Eight Thousand and Eighty Two Only

Amount of Tax subject to Reverse Charge

NO-NIL

Terms and conditions:

1. Please note:

- EBSCO Information Services India Private Ltd. is an independent entity.
- 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.
- 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. Please pay this invoice in full there should be no partial payments.

3. Exchange rate - As per the GOC rate as applicable.

4. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.

5. Payment should be made within 21 days.

6. Shipment is made directly from overseas supplier.

7. GST Exemption is applicable based on the understanding that your entity/organization 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

8. 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.



INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO:

Account Name: EBSCO Information Services India Pvt. Ltd.

301 & 303, Ansal Chamber - II
6, Bhikaji Cama Place
New Delhi - 110 066 India

SWIFT CODE: DEUTINBBDEL

IFS CODE: DEUT0796DEL

DEUTSCHE BANK, ECE House, 28,
K. G. Marg, New Delhi - 110 001

ACCOUNT NO.: 1527340000



EBSCO Information Services India Private Limited

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

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

EISI/18-19/ 406

Date 20-Oct-18

Received with thanks from University of Petroleum & Energy Studies

Sum of Rupees Eleven Lakh TwentyEight Thousand Five Hundred Only

By Cash/Wire Trf/DD/Cheque* No. Wire Trf Date 9-Oct-18

Drawn on

Towards Subscription of IEEE ASPP ONLINE & IEEE POP All Online

For the Period 1-Nov-18 To 31-Oct-19

For EBSCO Information Service India Private Ltd

INR 1,128,500.00



SERVICE PO

EASTERN BOOK COMPANY PVT LTD 5-B, ATMA RAM HOUSE, 1, TOLSTOY MARG, CONNAUGHT PLACE, Mobile No. : NEW DELHI-110001 Vendor GSTIN : 07AAACE5782E1ZP Vendor 1003951	Please quote this PO no. for future references, invoices etc.,			
	Date :	25.09.2018	PO No.	6004540
	Quot No:		Approval No .	603270
	Version No		00000000	
	PO Amendment Date		25.09.2018	
	GSTN No : 05AAAJU0111A2Z0			
	PAN No. : AAJU0111A			
PO FOR LIBRARY - SUBSCRIPTION OF ONLINE DATABASE				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	Renewal of online database 2018-19	1.000	AU	365,996.00	365,996.00

Service Break Up

10	HEINONLINE Academic Core Oct18 - Sep19	1.000	AU	365,996.00	365,996.00
----	--	-------	----	------------	------------

Total Including of all Taxes

Total Amount	365,996.00
Amount in Words	THREE LAKH SIXTY FIVE THOUSAND NINE HUNDRED NINETY SIX RUPEES ONLY
Other Details: AS PER PI 2018/9045C DATED 10.09.2018	
Packing & Forwarding	AS PER NATURE OF MATERIAL
Mode of Transport/Delivery	ONLINE
Freight CIF	FOR AT UPES, BIDHOLI
Ship To	CHIEF LIBRARIAN BIDHOLI CAMPUS
Bill To	UPES BIDHOLI CAMPUS

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Rishi Dixit
Digitally signed by Rishi Dixit
Date: 2018.09.26 12:16:48 +05'30'

Authorized Signatory

Suppliers Signature and Seal.



CORPORATE OFFICE: 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:



ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201 F +91 - 135 - 2776090/95



KNOWLEDGE ACRES: Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

TAX INVOICE

(DUPLICATE FOR SUPPLIER)

Eastern Book Company Pvt. Ltd. 5-B Atma Ram House 1 Tolstoy Marg, Connaught Place New Delhi - 110 001 Ph: 011-45752323; Fax: 011-41504440 GSTIN/UIN: 07AAACE5782E1ZP State Name : Delhi, Code : 07 E-Mail : admin.delhi@scconline.com	Invoice No.	Dated
	CPO/2018-19/3495	26-Sep-2018
Buyer Univ of Petroleum & Energy Studies Energy Acres PO Bidholi Via Prem Nagar DEHRADUN 248007 GSTIN/UIN : 05AAAJU0111A2Z0 State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	6004540	25-Sep-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HeinOnline Core Collection - Multi User (IP Access) <i>Annual Subs Period From Oct 01,2018 to Sep 30,2019</i>		1 Pack	3,65,996.00	Pack		3,65,996.00
Total			1 Pack				INR 3,65,996.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Sixty Five Thousand Nine Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value
	3,65,996.00
Total	3,65,996.00

Tax Amount (in words) : **NIL**Company's PAN : **AAACE5782E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC Bank Ltd. A/c No. 00032320011216**
 A/c No. : **00032320011216**
 Branch & IFS Code : **K G Marg, New Delhi & HDFC0000003**
for Eastern Book Company Pvt. Ltd.


 Authorized Signatory

This is a Computer Generated Invoice

SERVICE PO

EPW RESEARCH FOUNDATION		Please quote this PO no. for future references, invoices etc.,	
C-212, AKURLI INDUSTRIAL ESTATE, AKURLI KANDIVLI (EAST),		Date : 26.09.2018	PO No. 6004544
Mobile No. : 022-28854995		Quot No:	Approval No. 603272
MUMBAI-400101		Version No	00000000
Vendor GSTIN :		PO Amendment Date	26.09.2018
Vendor 1004375		GSTN No : 05AAJU0111A2Z0	PAN No. : AAJU0111A

PO FOR LIBRARY - SUBSCRIPTION OF ONLINE DATABASE

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	Renewal of online database 2018-19	1.000	AU	73,850.00	87,143.00

Service Break Up

10	Web Sub of INdiaTimes Series Sep18-Aug19	1.000	AU	70,000.00	70,000.00
20	Monetary Statistics	1.000	AU	3,850.00	3,850.00
	IGST 18.00 %	13,293.00			

Total Including of all Taxes

Total Amount

Amount in Words

EIGHTY SEVEN THOUSAND ONE HUNDRED FORTY THREE RUPEES ONLY

87,143.00

Other Details: AS PER PI ITS000054 / DATED 19.07.2018

Packing & Forwarding	AS PER NATURE OF MATERIAL	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery	ONLINE	
Freight CIP	FOR AT UPES LOCATIONS	
Ship To	CHIEF LIBRARIAN BIDHOLI CAMPUS	
Bill To	UPES BIDHOLI CAMPUS	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Rishi Dixit

Digitally signed by Rishi Dixit
Date: 2018.09.26 12:17:42
+05'30'

Authorized Signatory

Suppliers Signature and Seal.



CORPORATE OFFICE: 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:



ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
F +91 - 135 - 2776090/95



KNOWLEDGE ACRES: Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

EPW Research Foundation
Industrial Estate, Akurli Road, Mumbai

2885 4995 / 2887 3038/41 Fax: 2887 3038 E-Mail: its@epwrf.in
GSTIN No.: 27AAATS0581L1Z8 PAN: AAATS0581L HSN/SAC Code: 998431

Invoice To: University of Petroleum & Energy Studies
Bidholi, Dehradun-248001, India

Bidholi, Dehradun-248001, Uttarakhand
Phone: 0135-2776089/54/61/98 Fax: 0135-2694204
GSTIN No.: 05AAAJU0111A270

Invoice No: ITS010097

Order No: 6004544

Date: 26.09.2018

Date: 26.09.2018

PARTICULARS

PARTICULARS		PRICE (Rs)	TOTAL AMOUNT (Rs)
Renewal of Subscription to India Time Series (ITS)			
for One Year (University)			
(01/09/2018 to 31/08/2019)			
1	National Accounts Statistics of India	8,000.00	
2	Domestic Product of States of India	8,500.00	
3	Price Indices	5,500.00	
4	Agricultural Statistics	7,000.00	
5	Annual Survey of Industries	11,000.00	
6	Industrial Production Series	5,500.00	
7	External Sector	5,500.00	
8	Financial Markets	12,500.00	
9	Banking Statistics	11,000.00	
10	Insurance Statistics	4,500.00	
11	Finances of the Government of India	4,500.00	
12	Finances of State Governments	5,500.00	
13	Combined Government Finances	5,500.00	
14	Power Sector	4,500.00	
15	Health Statistics	4,500.00	
16	Educational Statistics	5,500.00	
	Gross Total	110,000.00	
	Less: Discount (INFLIBNET e-Shodh Sindhu)	40,000.00	
	Net Total	70,000.00	
	Add: IGST @ 18%	12,600.00	82,600.00
	Monetary Statistics	5,500.00	
	Less: 30% Discount	1,650.00	
	Net Total	3,850.00	
	Add: IGST @ 18%	693.00	4,543.00
Total			87,143.00

eighty seven thousand one hundred and forty three only)

DD in favour of "EPW Research Foundation" for EPW Research Foundation

(Rupees eighty seven thousand one hundred and forty three only)

Payment Details:

Cheque / DD in favour of "EPW Research Foundation".
Bank Name and Branch: Union Bank of India, New Delhi.
A/C No. : 40150101000000000000

Bank Name and Branch: Union Bank of India, Kandivli (East) Branch
A/C No.: 491501010015005 **IFS Code:** UBIN0549151

Terms and Conditions:

- Access to EPWRF India Time Series (ITS) online database is via institution's IP addresses only.
- Access to ITS database shall be provided on receiving 100% payment, on non-refundable basis.
- Revised Rates are effective from January 1, 2018

(Rajesh B. Ambadaskar)
Deputy Manager



**UPES**

www.upes.ac.in

SERVICE PO

INFORMATICS PUBLISHING LIMITED NO. 617, 6TH FLOOR, ANSAL CHAMBER-II, 6, BHIKAJI CAMA PLACE, 011-26177629 Mobile No. : NEW DELHI-110066 Vendor GSTIN : Vendor 1004431	Please quote this PO no. for future references, invoices etc.,			
	Date :	31.10.2018	PO No.	6004642
	Quot No:		Approval No .	603362
	Version No	00000000		
	PO Amendment Date	31.10.2018		
	GSTN No : 05AAAJU0111A2Z0			
	PAN No. : AAJU0111A			
PO FOR LIBRARY - SUBSCRIPTION				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	Subscription of Ezproxy Oct 18-Sep19	1.000	AU	80,000.00	94,400.00

Service Break Up

10	Renewal of Subscription of Ezproxy	1.000	AU	80,000.00	80,000.00
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IGST 18.00 % 14,400.00

Total Including of all Taxes		94,400.00
Total Amount		94,400.00
Amount in Words		NINETY FOUR THOUSAND FOUR HUNDRED RUPEES ONLY
Other Details: AS PER PI No. QTN-00961-1 / DATED 23.10.2018		
Packing & Forwarding	AS PER NATURE OF MATERIAL	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery	ONLINE	
Freight CIP	FOR AT UPES, BIDHOLI	
Ship To	CHIEF LIBRARIAN BIDHOLI CAMPUS	
Bill To	UPES BIDHOLI CAMPUS	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Rishi DixitDigitally signed by Rishi Dixit
Date: 2018.11.01 09:54:42
+05'30'

Authorized Signatory

Suppliers Signature and Seal.

**CORPORATE OFFICE:** 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154**CAMPUSES:****ENERGY ACRES:** Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201

F +91 - 135 - 2776090/95

**KNOWLEDGE ACRES:** Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400

Basavanagudi, Bangalore-560 004, India

Tel : +91-80-40387777

Fax : +91-80-40387600

Email : info@informaticsglobal.com

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

www.informaticsglobal.com

Tax Invoice

Invoice No : SINVTAX-18-19-00762	Invoice Date : 29-11-2018
PO No : 6004642	PO Date : 31-10-2018
SO No : SO-2019-01134	SO Date : 02-11-2018
Place of Supply : 5-Uttarakhand	Payment Terms: Received
Customer : University of Petroleum & Energy Studies Customer Name : University of Petroleum & Energy Studies Customer Address : P.O. Bidholi Via-Prem Nagar Dehradun Uttarakhand 248007 India Phone: 9793888559 Email: praveenkapoor2003@yahoo.co.in End User: Customer GSTIN: URD	Shipping Name : University of Petroleum & Energy Studies-Billing Shipping Address : P.O. Bidholi Via-Prem Nagar Dehradun Uttarakhand 248007 India Phone: 9793888559 Email: praveenkapoor2003@yahoo.co.in

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	EzP_License EzProzy License	EzProzy Licensing for one year Oct 18 to Sep-19		Nos 1.0	₹ 80,000.00	₹ 80,000.00
	Total			1.0		₹ 80,000.00

Total ₹ 80,000.00

IGST @ 18% ₹ 14,400.00

Grand Total ₹ 94,400.00

Rounded Total ₹ 94,400.00

In Words : INR Ninety Four Thousand, Four Hundred only.

Bank Details:

A/c Name : Informatics Publishing Ltd.

Bank & Branch : Canara Bank, South End Road Branch, Bangalore

A/c Number : 1173257000988

A/c Type : Current Account

IFSC Code : CNRB0001173

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Informatics Publishing Limited


Authorized Signatory

INFORMATICS

INFORMATICS PUBLISHING LIMITED

No.194, R.V.Road, Basavanagudi,

P.B.No.400, Bangalore - 560 004

WEBSITE : www.informaticsglobal.com

TEL: 91-080-40387777

FAX: 91-080-4038600

RECEIPT No.: 1457

DATE: 2-Nov-2018

University of Petroleum & Energy Studies
Energy Acres, P O Bidholi Via Prem Nagar
Deharadun
Pincode - 248006

We acknowledge with thanks the receipt of your payment towards

Subscription for Ezproxy, NEFT-UNIVERSITY OF PETROLEUM AND ENERGETICS-N306180164390284 Dtd:02.11.2018 For Rs.94,400/-

Cheque/DD No. : NEFT
Dated : 2-Nov-2018
Drawn On : Not Applicable
Payable At :
Total Amount : 94,400.00
Product : Ezproxy
(Rupees Ninety Four Thousand Four Hundred Only.)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed
Due to Non-Availability

Authorized Signatory



(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

Note: This is computer generated Receipt. No Signature is required.

**UPES**

www.upes.ac.in

SERVICE PO

LEXIS NEXIS BUTTERWORTHS 14TH FLOOR, TOWER B, BUILDING NO 10, DLF CYBER CITY, PHASE-II 0124-4774477 Mobile No. : GURGAON-122002 Vendor GSTIN : 06AAACR4727J2ZB Vendor 1004605	Please quote this PO no. for future references, invoices etc.,			
	Date :	20.11.2018	PO No.	6004715
	Quot No:		Approval No .	603388
	Version No	00000000		
	PO Amendment Date	20.11.2018		
	GSTN No : 05AAAJU0111A2Z0			
	PAN No. : AAAJU0111A			
PO FOR LIBRARY - SUBSCRIPTION OF ONLINE DATABASE				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	Renewal of online database 2018-19	1.000	AU	429,996.00	507,395.28

Service Break Up

10	LexisNexis online database	1.000	AU	429,996.00	429,996.00
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Nov18 - Nov19

IGST	18.00 %	77,399.28
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Total Including of all Taxes	
Total Amount	507,395.28
Amount in Words	FIVE LAKH SEVEN THOUSAND THREE HUNDRED NINETY FIVE RUPEES TWENTY EIGHT PAISE ONLY
Other Details: AS PER PI / LETTER No. IP003073 / DATED 12/11/2018	
Packing & Forwarding	AS PER NATURE OF MATERIAL
Mode of Transport/Delivery	ONLINE
Freight CIP	FOR AT UPES CAMPUS
Ship To	CHIEF LIBRARIAN BIDHOLI CAMPUS
Bill To	UPES BIDHOLI CAMPUS

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Rishi Dixit

Digitally signed by Rishi

Dixit

Date: 2018.11.21 11:34:46

+05'30'

Authorized Signatory

Suppliers Signature and Seal.

Rishi Dixit
20.11.18

CORPORATE OFFICE: 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F - 91 - 11 - 41730154**CAMPUSES:**ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
F +91 - 135 - 2776090/95

KNOWLEDGE ACRES: Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law



LexisNexis®

LexisNexis

(A Division of RELX India Pvt Ltd)
14th FLOOR, TOWER B, BUILDING NO 10, DLF CYBER CITY, PHASE II, GURGAON 122002, HARYANA (INDIA)
URL: www.lexisnexis.co.in / Credit & Collections (+91 124 4774 666) ext.1121116
Customer Svc Helpdesk (Mon-Fri 9am - 5pm) Tel: +91 124 4774 477 Eml: customersupport.in@lexisnexis.com

TAX INVOICE

Bill To :

Deliver To:

*** ORIGINAL ***

PAN : AAACR4727J

GSTIN : 06AAACR4727J2ZB

100107139 GSTIN/UIN : 05AAAJU0111A2Z0
UPES DEHRADUN
UNIV OF PETROLEUM AND ENERGY STUDIES
PO BIDHOLI VIA PREM DEHRADUN
UTTARAKHAND
India
PHONE: +1 0135 2776089

100107139 GSTIN/UIN : 05AAAJU0111A2Z0
UPES DEHRADUN
UNIV OF PETROLEUM AND ENERGY STUDIES
PO BIDHOLI VIA PREM
NAGAR
UTTARAKHAND
INDIA
PHONE:

Page	1 of 1
Invoice No	18110562
Invoice Date	7/12/18
Account No	I00107139
Terms	30 Days
Order No	NOV 16 '18-NOV 15' 19

ISBN	DESCRIPTION	HSN / SAC	QTY ORDER	QTY SUPPLY	QTY B/O	UNIT PRICE	PUBLISHER PRICE	GROSS VALUES	DISC %	NET VALUES	CGST		HST		IGST	
											RATE	VALUES	RATE	VALUES	RATE	VALUES
INDIAONINVRLY (INDIAONINVRLY)	LEXIS NEXIS INDIA LOCAL ONLINE An All Primary + All Secondary second commentaries) International (US Legal + Commonwealth) HLI ***** SUBSCRIPTION DATE NOV 16 2018- NOV 15 2019 *****		1	1												
IN01 Picking Slip : 42712092			0	0	0	Weight:	.00 Kg				.00		.00			77401.44

CHEQUES: Should be made payable to RELX INDIA PVT LTD and mailed to the company address above.

Please attention to FINANCE DEPARTMENT

WIRE TRANSFER: Account No 0007050011/ Swift Code: CITIINBX/Bank Name: Citibank/IFSC Code: CITI00000002

Please send your remittance details to cashiersAPAC@lexisnexis.com to ensure proper recording of your payments.

Please report any discrepancy relating to this invoice within 15 days of receiving stock.

Goods are not returnable after 15 days from the date of delivery

Regd. Office: 818, 8th Floor, Indraprakash Building, 21 Barakhamba road, New Delhi 110001

Sub Total	INR	430,008.00
GST 18.00%	INR	77,401.44
Total	INR	507,409.44

49011010 : Printed Books
49029020 : Journals
9984 : Online information and database access or retrieval services
9973 : Licensing services for the right to use intellectual property and similar products
9954 : Works Contract Services

Declaration:

- I/We declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct
- Error and omission in this invoice shall be subject to the jurisdiction of the authority.

Authorized Signatory

SERVICE PO

DELNET-DEVELOPING LIBRARY NETWORK		Please quote this PO no. for future references, invoices etc.,	
JNU CAMPUS, NELSON MANDELA ROAD, VASANT KUNJ, NEW DELHI-110070 Mobile No.: Vendor GSTIN: 07AAAAD2288G1ZV Vendor 1002196		Date: 29.11.2018	PO No. 6004751
		Quot No:	Approval No. 603406
		Version No	00000000
		PO Amendment Date	29.11.2018
		GSTN No : 05AAAJU0111A2Z0 PAN No. : AAAJU0111A	
PO FOR SUBSCRIPTION OF E-JOURNAL FOR B.PHARMA AND D.PHARMA			

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No: 998431	IPC E-Journal Package	1.000	AU	36,300.00	42,834.00

Service Break Up

10	IPC E-JOURNAL (JAN-DEC2019)	1.000	EA	36,300.00	36,300.00
	CGST 9.00 %	3,267.00			
	SGST 9.00 %	3,267.00			

Total Including of all Taxes

Total Amount	42,834.00
Amount in Words	FORTY TWO THOUSAND EIGHT HUNDRED THIRTY FOUR RUPEES ONLY
Other Details: AS PER YOUR PROFORMA 2018 30594 DT. 29.11.2018	
Packing & Forwarding	ONLINE
Mode of Transport/Delivery	ONLINE - IP RANGE
Freight CIF	FOR AT UPES, BIDHOLI
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS

For University of Petroleum & Energy Studies

Rishi Dixit
Digitally signed by Rishi Dixit
Date: 2018.11.30 08:09:25 +05'30'

Authorized Signatory

We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Sangeeta Kaul
Suppliers Signature and Seal
Dr. Sangeeta Kaul
Network Manager

DELNET-Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj, New Delhi-110070

CORPORATE OFFICE: 210 2nd Floor Okhla Industrial Estate Phase III, New Delhi - 110 020 INDIA T +91 - 11 - 41730151-53 F +91 - 11 - 41730154

CAMPUSES
ENERGY ACRES: Bionoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA T +91 - 135 - 2770137, 2776053/54/91 2776201 F +91 - 135 - 2776090/95

KNOWLEDGE ACRES: Kandi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA T +91 - 8721979021/2/3, 706011775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

Tax Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 Email: hkkaul@gmail.com
 Ph.No. +91-11-26742222, 26741232
 Fax. +91-11-26741122

Invoice No
2018 / 30713

Date
30-November-2018

Membership No.
IM-1308

Mode Of Payment
DD/Multicity-Cheque/NEFT

Reference No: PO No. 6004751 dated 29.11.2018

University of Petroleum & Energy Studies
 Energy Acres, P. O. Bidholi Via Prem Nagar
 Dehradun
 Pin: 248007
 Uttarakhand
 GSTIN/UIN: 05AAAJU0111A2Z0

S. No	Particulars	GST RATE	Amount ₹
1	IPC E-Journals Package 2018-2019	18%	36,300.00
	IGST		6,534.00
Total.			₹ 42,834.00

Amount Chargeable (in words)

E. & O.E

₹ FORTY TWO THOUSAND EIGHT HUNDRED THIRTY FOUR ONLY

SAC CODE:- 998431

Taxable Value	Integrated Tax	
36,300.00	Rate	Amount
	18%	6,534.00

Tax Amount (in words)

₹ SIX THOUSAND FIVE HUNDRED THIRTY FOUR ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E-JOURNALS BY MEMBERS LIBRARIES, THIS INVOICE IS RAISED ON BEHALF OF CENGAGE LEARNING INDIA PVT LTD.

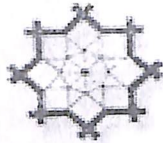
DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."



DELNET- Developing Library Network

JNU Campus, Nelson Mandela Road

Vasant Kunj

New Delhi-110070

State Name : Delhi, Code : 07

E-Mail : hkkaul@gmail.com

R e c e i p t

Received with thanks from : **UNIVERSITY OF PETROLEUM & ENERGY STUDIES**
Energy Acres.
P.O. Bidholi Via Prem Nagar, Dehradun-248007
(Delnet Mem No. IM-1308)

The sum of : **Indian Rupees Forty Two Thousand Eight Hundred Thirty Four Only**

By : **UNIVERSITY OF PETROLEUM & ENERGY STUDIES**
Inter Bank Transfer

N334180172700609 30-Nov-2018 **42,834.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION FEES FOR IPC E**
-JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE YEAR 2018-19

****₹ 42,834.00/-**

****Subject to Realisation**

Authc ory



**UPES**

www.upes.ac.in

SERVICE PO

CENTRAL NEWS AGENCY PVT LTD 4E/15, JHANDEWALAN EXTN., 011-41541111 Mobile No. : NEW DELHI-110055 Vendor GSTIN : 07AAACC4233C1ZB Vendor 1000073	Please quote this PO no. for future references, invoices etc.,			
	Date :	26.11.2018	PO No.	6004725
	Quot No:		Approval No.	603395
	Version No	00000000		
	PO Amendment Date	26.11.2018		
	GSTN No : 05AAAJU0111A2Z0 PAN No. : AAAJU0111A			
PO FOR RENEWAL OF E-JOURNAL FOR SOL				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	Renewal of subscription	1.000	AU	88,843.00	88,843.00

Service Break Up

10	OGEL (Dec 2018-Nov 2019)	1.000	EA	88,843.00	88,843.00
----	--------------------------	-------	----	-----------	-----------

Total Including of all Taxes	
Total Amount	88,843.00
Amount in Words	EIGHTY EIGHT THOUSAND EIGHT HUNDRED FORTY THREE RUPEES ONLY
Other Details: AS PER REFERENCE NO. PL/197532 DT.19.11.2018	
Packing & Forwarding	ONLINE
Mode of Transport/Delivery	ONLINE
Freight CIP	FOR AT UPES BIDHOLI CAMPUS
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Rishi Dixit
 Digitally signed by Rishi Dixit
 Date: 2018.11.27 07:55:32
 +05'30'

Authorized Signatory

Suppliers Signature and Seal.

CORPORATE OFFICE: 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T -91 - 11 - 41730151-53, F -91 - 11 - 41730154

CAMPUSES:

ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
F -91 - 135 - 2776090/95

KNOWLEDGE ACRES: Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T -91 - 811979021/2/3, 706011775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

Central News Agency Private Limited

4E/15 Jhandewalan Extn., New Delhi - 110 055 Phone : 011- 41541111 Fax : 011- 23626036
Email : subs@cna.co.in, eresources@cna.co.in http://www.cna.co.in
CIN : U74140DL1971PTC005699



BILL NO. ST- 47259

DATE: 01/12/2018

MAIL TO :

U226

UNIV OF PETROLEUM & ENERGY

STUDIES, HEAD LIBRARIAN

ENERGY ACRES

P.O BIDHOLI, VIA PREM NAGAR

DEHRADUN 248007, INDIA

PAID INVOICE

We give below subscription rates for journals required by you as per your letter .
and would await your remittance for forwarding your orders to the publishers. Our terms are mentioned overleaf.

CODE	JOURNAL NAME	PERIOD	MODE/PLCY/PCODE/ FREQ	ANNUAL RATE	QTY	AMOUNT (IN RS)
0650	OIL GAS & ENERGY LAW (OL ON IP ADDRESSES)	61/12/2018-30/11/2019	/ /M907	EURO 1006.15	1	88843.05

ROUNDED OFF TOTAL: 88843.00

Rs Eighty Eight Thousand Eight Hundred Forty Three Only

PRE-RECEIPTED INVOICE

For CENTRAL NEWS AGENCY PVT LTD



** CONVERSION RATES : EURO = Rs.88.30

NOTE: Complaint about missing issues should be sent to us promptly as otherwise
the publishers may not entertain if reported late to them

Mail : custaccounts@cna.co.in
Fax No. 011-23626036

Ph. : 43631313

CENTRAL NEWS AGENCY (P) LTD.

Regd. Office : P-20, Connaught Circus, New Delhi-110001

lo. 122962

RECEIPT

Dated 1/12/2018

Received with thanks from..... Univ. of Petroleum & Energy
Studies, Head Librarian, Energy Acres
P.O. Bidholi, Via Prem Nagar, Dehradun-248007

The sum of Rupees, Eighty Eight Thousand Eight
Hundred Forty Three Only

by Cheque No. NEFT Dated 29/11/2018 on Axis Bank

Subject to encashment)

in account of PF/197532

Rs. 88843/-



Sarveer
Neehan Sarveer
for Central News Agency (P) Ltd.

**UPES**

www.upes.ac.in

SERVICE PO

GLOBE PUBLICATION PVT LTD B-13,IIRD FLOOR, A' BLOCK,LSC NARAINA VIHAR, Mobile No. : NEW DELHI-110028 Vendor GSTIN : Vendor 1000257	Please quote this PO no. for future references, invoices etc.,			
	Date :	29.11.2018	PO No.	6004750
	Quot No:		Approval No .	603405
	Version No		00000000	
	PO Amendment Date		29.11.2018	
	GSTN No : 05AAAJU0111A2Z0			
	PAN No. : AAJU0111A			
PO FOR SUBSCRIPTION OF E-JOURNAL FOR B.PHARMA AND D.PHARMA COURSE				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.No.	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	Pharmacy Package (Indian Journal)	1.000	AU	24,500.00	24,500.00

Service Break Up	10	PHARMACY PACKAGE (JAN-DEC19)	1.000	EA	24,500.00	24,500.00
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Total Including of all Taxes	
Total Amount	24,500.00
Amount in Words	TWENTY FOUR THOUSAND FIVE HUNDRED RUPEES ONLY
Other Details: AS PER YOUR INVOICE P/2018/61048/2019-001/4923 DT. 29.11.2018	
Packing & Forwarding	ONLINE
Mode of Transport/Delivery	ONLINE - IP RANGE
Freight CIP	FOR AT UPES CAMPUS
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Rishi Dixit
 Digitally signed by Rishi Dixit
 Date: 2018.11.30 08:10:05
 +05'30'

Authorized Signatory

Suppliers Signature and Seal.

Ram
30/11

CORPORATE OFFICE: 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154**CAMPUSES:**ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
F +91 - 135 - 2776090/95

KNOWLEDGE ACRES: Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060117/5

Engineering Computer Science Design Business Law

Invoice cum Receipt

Page No. 1 of 1

Globe Publication Pvt. Ltd.
(International Subscription Agency)

Invoice No. GPI1819001-926

Invoice Date. 04 Jan 2019

Floor, A-Block, Local Shopping Complex, Naraina Vihar., New Delhi 110028, Delhi, India, Phone No.: 01145055555, Email : orders@globepub.com, CIN No. DL1990PTC042479

IN :- 07AAACG0181H1ZY**Bill To:-**
University Of Petroleum and Energy Studies
Bidholi
Dehradun, 248001, Uttarakhand, India**Ship To:-**
University Of Petroleum and Energy Studies
Bidholi
Dehradun, 248001, Uttarakhand, India**Order Ref. No.** PO No. 6004750
Order Ref. Date 29 Nov 2018
Conversion G.O.C., 01 Nov 2018**State Code :- 05****State Code :- 05**

Sno	Journal Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Pharmacy Journals Collection#	998431	Online	INR	25000.00				
	Supplier : Diva Enterprises Pvt. Ltd		Add / Ded		0.00				
	01 January 2019 to 31 December 2019				25000.00	1.00	25000.00	0.00	25000.00
Totals (INR)							25000.00	0.00	25000.00
Grand Total (INR)							25000.00	0.00	25000.00
IGST @ 0% 0.00									
Grand Total (Rounded off)									25000.00
INR Twenty Five Thousand Only									
Payment Received Vide Wire Transfer 952090 Dt.04 Dec 2018									
[-] Tds[Y]									24010.00
[+] Writeoff [Y]									490.00
									500.00
Net Amount Due									0.00

This is a computer generated Invoice and hence no signatures are required.

GST Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

* indicates previous year rates. / Payment due, if any within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi jurisdiction.

SERVICE PO

Thomson Reuters South Asia Private Limit Branch Office: 10th Floor, Building No # 9B, DLF Cyber City, Phase -3 Mobile No. : 0124-48866700 GURUGRAM-122002 Vendor GSTIN : Vendor 1003952	Please quote this PO no. for future references, invoices etc.,			
	Date :	12.02.2019	PO No.	6004980
	Quot No:		Approval No .	603512
	Version No	00000000		
	PO Amendment Date	12.02.2019		
	GSTN No : 05AAAJU0111A2Z0 PAN No. : AAAJU0111A			
PO FOR THE RENEWAL OF E-DATABASE FOR SOL				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	WEST LAW	1.000	AU	337,580.00	337,580.00

Service Break Up

10	WESTLAW (JAN-DEC 19)	1.000	EA	337,580.00	337,580.00
----	----------------------	-------	----	------------	------------

Total Including of all Taxes	
Total Amount	337,580.00
Amount in Words	THREE LAKH THIRTY SEVEN THOUSAND FIVE HUNDRED EIGHTY RUPEES ONLY
Other Details: AS PER PROFORMA INVOICE 21/01 DT.21.01.2019	
Packing & Forwarding	ONLINE
Mode of Transport/Delivery	ONLINE
Freight CIF	FOR AT UPES, BIDHOLI
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS

For University of Petroleum & Energy Studies


I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.



 Digitally signed by Rishi Dixit
 Date: 2019.02.12 17:48:49
 +05'30'
Authorized Signatory

Suppliers Signature and Seal.

 **CORPORATE OFFICE:** 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

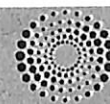
CAMPUSES:

 **ENERGY ACRES:** Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
F +91 - 135 - 2776090/95

 **KNOWLEDGE ACRES:** Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

INVOICE



THOMSON REUTERS

BILL TO: 1004002830
Head Librarian
University of Petroleum & Energy Studies
Dr. Ranjan Sinha Thakur
Energy Acres, P.O Bidholi Via Prem Nagar
DEHRADUN
Uttarakhand
248007
INDIA

PLACE OF SUPPLY: Uttarakhand

SHIP TO: 1004002830
Head Librarian
University of Petroleum & Energy Studies
Dr. Ranjan Sinha Thakur
Energy Acres, P.O Bidholi Via Prem Nagar
DEHRADUN
Uttarakhand
248007
INDIA

TAX INVOICE - Subscription

Current Billing Period: 01/02/2019 to 28/02/2019			GST ID: 05AAAJU0111A2Z0		PAN: AAAJU0111A		
Page No: 1	Invoice No: 6800728406	Payment Due Date: 31/03/2019					
Date		Sold To		Payer			
01/03/2019		1004002830		1004002830			
University of Petroleum & Energy Studies							
University of Petroleum & Energy							
Customer Order Ref	Product Details		HSN	Qty	Unit Price	Disc	Total INR
6001684	WESTLAW INDIA SERVICES Invoice covers subscription period: 01/01/2019 to 31/12/2019		9984	1	337,580.00		337,580.00

Taxable Value	INR	337,580.00
Total SGST	INR	0.00
Total CGST	INR	0.00
Total IGST @0.00%	INR	0.00
Total UGST	INR	0.00
Total GST	INR	0.00
Grand Total	INR	337,580.00

Tax is not payable on the reverse charge basis

All orders are accepted subject to our Terms of Trading which are printed overleaf and relevant Service Terms available with the product if not already supplied to customer.

Westlaw India Support: 0124-4886765 customer.service@westlawindia.com
Credit Team: 022-61807259 OTCBilling.India@thomsonreuters.com

This invoice has not been signed as it is computer generated

Thomson Reuters South Asia Private Limited
Unit No 701, Dilkap Chambers, OFF Andheri Link Road,
Andheri west, Mumbai Suburban, Maharashtra - 400053

GST ID: 27AACCT6443R1ZN

PAN NO: AACCT6443R

Please return this section with your payment

DETACH HERE

1. I enclose a cheque for _____ made payable to Thomson Reuters South Asia Private Limited

2. Bank Transfer to Standard Chartered Bank

Acc Type: Domestic Current, Acc Number: 52205923123

IFSC Code: SCBL0036020, Swift Code: SCBLINBBXXX

3. Return payment to: Tower 1, 12th Floor, One Indiabulls Centre, 841 Senapati Bapat Marg, Mumbai,
Maharashtra - 400013

www.Westlawindia.com, www.thomsonreuters.com

Payer Account No.	1004002830
Invoice No.	6800728406
Payment due date	31/03/2019
Ship to Account No.	1004002830
Terms	30 days
GST ID.	05AAAJU0111A2Z0
Grand Total Due INR	337,580.00

Thomson Reuters South Asia Private Limited (TRSAPL), Registered Office: Divyashree Technopolis, 36/2 & 124, Yamalur Village Varthur,
Hobli, Off HAL Airport Road, Bangalore - 560037, Karnataka, India

THOMSON REUTERS SOUTH ASIA PRIVATE LIMITED

SERVICE PO

DATANET INDIA PVT LTD		Please quote this PO no. for future references, invoices etc.,	
D-100, 1ST FLOOR, OKHLA INDUSTRIAL AREA, PHASE-1		Date : 12.02.2019	PO No. 6004981
Mobile No. : 9310831223 NEW DELHI-110020 Vendor GSTIN : 07AABCD0406D1ZG Vendor 1006832		Quot No:	Approval No. 603505
		Version No	00000000
		PO Amendment Date	12.02.2019
		GSTN No : 05AAAJU0111A2Z0 PAN No. : AAAJU0111A	
PO FOR THE RENEWAL OF E-DATABASE FOR SOB			

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	INDIASTAT.COM	1.000	AU	48,457.00	57,179.26

Service Break Up

10	INDIASTAT.COM (MAR19-FEB20)	1.000	EA	48,457.00	48,457.00
	IGST 18.00 %	8,722.26			

Total Including of all Taxes		
Total Amount	57,179.26	
Amount in Words	FIFTY SEVEN THOUSAND ONE HUNDRED SEVENTY NINE RUPEES TWENTY SIX PAISE ONLY	
Other Details:	AS PER RIP/18-19/01-124 DT. 29.01.2019	
Packing & Forwarding	ONLINE	
Mode of Transport/Delivery	ONLINE	
Freight CIF	FOR AT UPES	
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS	
Bill To	BIDHOLI CAMPUS	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Rishi Dixit Digitally signed by Rishi Dixit
Date: 2019.02.12 17:48:15
40530'

Authorized Signatory

Suppliers Signature and Seal.

CORPORATE OFFICE: 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154
CAMPUSES:
ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
F +91 - 135 - 2776090/95
KNOWLEDGE ACRES: Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 706011775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

DATANET INDIA PVT LTD

D-100, FIRST FLOOR, OKHLA INDUSTRIAL AREA, PHASE-1,
 NEW DELHI-110020, INDIA, TEL: +91-11-43580781-84, 26810964-65-66
 F: +91-11-26810968, E-Mail: support@indiastat.com
 CIN: U72900MH2000PTC124443
 GSTIN: 07AABCD0406D1ZG
 PAN No: AABCD0406D

Indiastat

Revealing India.... Statistically

INVOICE DETAILS

Invoice No. : DI/18-19/02/574
 Invoice Date : 13-02-2019
 State : New Delhi

STATE CODE

07

Reference : Purchase Order

RO/PO : 6004981

PO Date : 12-02-2019

SUBSCRIBER'S DETAILS

Subscriber's Name : **University of Petroleum & Energy Studies (UPES)**
 Address : Energy Acres, Bidholi

Place of Supply : Dehradun - 248007, UTTARAKHAND
 Country : India

Contact Person : Dr. Ranjan Sinha Thakur, The Chief Librarian

STATE CODE-05

GSTIN-05AAAJU0111A2Z0

PARTICULARS

S. No	Description of Services	SAC	Quantity	Rate (in ₹)	Amount (in ₹)
1.	Subscription for Indiastat.com Name of Website : www.Indiastat.com Plan Name : Institution Plus Plan Validity & Terms* Time Period : 12 months Table Views/Print : Unlimited Data Tables Table Download : 5000 Data Tables Date of Activation : 01-03-2019 Date of Deactivation : 29-02-2020 Total no of User(s) : 1 Less: Discount as per E-Shodhsindhu	998439	1	87,027.00	87,027.00
					38,570.00

Amount in words : Rupee Fifty-Six Thousand Three Hundred Thirty-Four and Thirty-Eight Paise

Total (in ₹)

48,457.00

BANK DETAILS FOR ONLINE TRANSFER (NEFT)

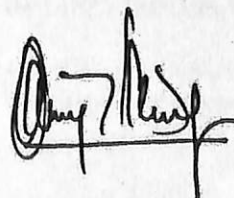
Beneficiary Name I Datanet India Pvt Ltd
 Bank Name I Union Bank of India
 Branch Name I Veer Nariman Road, Churchgate, Mumbai
 Account Number I 319501010036200
 IFSC Code I UBIN0531952
 MICR Code I 400026021
 Type of Account I Current

Total Amt before tax	48,457.00
Add : SGST @ 9%	
Add : CGST @ 9%	
Add : IGST @ 18%	8,722.26
Tax Amount : GST	8,722.26
Total Amt after tax	0.26
Total Amt after tax	57,179.00

TERMS & CONDITIONS :

1. Payment by bank transfer should be made using the above provided information.
2. Online Payment can be made at <https://www.indiastat.com/altpayment.aspx> through credit card (Visa/Master Card/American Express) or PayPal.
3. Payment through DD/cheque can be made in favour of **Datanet India Pvt. Ltd.**
4. On receipt of 100% advance payment, access details will communicate within 1 working day or prior.
- 5.*Subscription will be valid for the period/Data Table Views/Data Table Downloads limit shown above whichever comes first w.e.f date of activation.
6. A table downloaded shall be counted as table viewed too.
7. Access to the website(s) is provided as per the "Terms of Use and Disclaimer" displayed on website.
8. Access will be allowed for opted no(s) of user(s) only. For multiple users or for multiple year's access, write to us at support@indiastat.com.
9. Subject to Delhi Jurisdiction.

Certified that the particulars given above
 are true and correct.
 FOR, DATANET INDIA PVT LTD



Authorized Signatory

Regd. Office: Sterling House, 5/7, Sorabji Santuk Lane. Off Dr. Cawasji Hormasji Street, Marine Lines (E), Mumbai - 400002.

DATANET INDIA PVT LTD

D-100, FIRST FLOOR, OKHLA INDUSTRIAL AREA, PHASE-1,
NEW DELHI-110020, INDIA, TEL: +91-11-43580781-82-83-84, 26810964-65-66
F: +91-11-26810968, E-Mail: support@indiastat.com
CIN: U72900MH2000PTC124443
GSTIN: 07AABCD0406D1ZG
PAN No: AABCD0406D

Indiastat

Revealing India.... Statistically

RECEIPT DETAILS

Receipt No. : DR/18-19/02/621

Receipt Date : 18-02-2019

State : New Delhi

STATE CODE

07

SUBSCRIBER'S DETAILSSubscriber's Name : **University of Petroleum & Energy Studies (UPES)**

Address : Energy Acres, Bidholi

Place of Supply : Dehradun - 248007, UTTARAKHAND

Country : India-560078

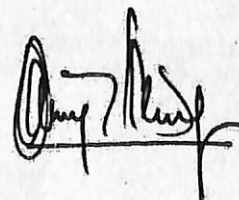
Contact Person : Dr. Ranjan Sinha Thakur, The Chief Librarian

PARTICULARS

S. No	Payment Details		Amount (in ₹)
1.	Issued Against : DI/18-19/02/574 Invoice Date : 13-02-2019	Total Billed Amount Total Amount Received Difference/ TDS Amount	57,179.00 51,461.00 5,718.00
	Mode of Payment : By NEFT/RTGS Payment Mode No : NIL Payment Issue Date : 16-02-2019 Bank's Name : Union Bank of India		
Amount in words(in ₹): Rupee Fifty-One Thousand Four Hundred and Sixty-one Only		Received Amt (in ₹)	51,461.00

TERMS & CONDITIONS :

1. Receipt of payment is subject to realization of cheque/DD.
2. You are requested to send **TDS/Service Tax Certificate** as per your convenience, in the case TDS/Service Tax deducted by you.



Authorised Signatory
FOR, DATANET INDIA PVT LTD

(This is a computer generated document
hence no signature required)

Regd. Office:

Sterling House, 5/7, Sorabji Santuk Lane. Off Dr. Cawasji Hormasji Street, Marine Lines (E), Mumbai - 400002.

SERVICE PO

EASTERN BOOK COMPANY PVT LTD 5-B, ATMA RAM HOUSE, 1, TOLSTOY MARG, CONNAUGHT PLACE, Mobile No. : NEW DELHI-110001 Vendor GSTIN : 07AAACE5782E1ZP Vendor 1003951	Please quote this PO no. for future references, invoices etc.,			
	Date :	12.02.2019	PO No.	6004975
	Quot No:		Approval No .	603511
	Version No		00000000	
	PO Amendment Date		12.02.2019	
	GSTN No : 05AAAJU0111A2Z0			
	PAN No. : AAAJU0111A			
PO FOR THE RENEWAL OF E-DATABASE FOR SOL				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	SCC ONLINE WEB EDITION PLATINUM PLUS	1.000	AU	275,000.00	275,000.00

Service Break Up

10	SCC ONLINE (JAN-DEC 19)	1.000	EA	275,000.00	275,000.00
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Total Including of all Taxes	
Total Amount	275,000.00
Amount in Words	TWO LAKH SEVENTY FIVE THOUSAND RUPEES ONLY
Other Details: AS PER YOUR INVOICE NO: 2019/5629B DT. 18.01.2019	
Packing & Forwarding	IP ACCESS
Mode of Transport/Delivery	ONLINE
Freight CIF	FOR AT UPES, BIDHOLI
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS




For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.


Digitally signed by Rishi Dixit
Date: 2019.02.12 17:51:10 +05'30'

Authorized Signatory

Suppliers Signature and Seal.

 **CORPORATE OFFICE:** 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154
CAMPUSES:
 **ENERGY ACRES:** Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201 F +91 - 135 - 2776090/95
 **KNOWLEDGE ACRES:** Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

Eastern Book Company Pvt. Ltd.

5-B Atma Ram House
1 Tolstoy Marg, Connaught Place
New Delhi - 110 001
Ph: 011-45752323; Fax: 011-41504440
GSTIN/UIN: 07AAACE5782E1ZP
State Name : Delhi, Code : 07
E-Mail : admin.delhi@scconline.com

Buyer

University of Petroleum & Energy Studies

Energy Acres
PO Bidholi Via Prem Nagar
DEHRADUN 248007
GSTIN/UIN : 05AAAJU0111A2Z0
State Name : Uttarakhand, Code : 05

Invoice No.

SUB/2018-19/2922

Dated

13-Feb-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

6004975

Dated

12-Feb-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SCC Online Web Edn Platinum Plus - Academic <i>Annual Sub Period From Jan 01, 2019 to Dec 31, 2019</i>	998431	1 Pack	2,75,000.00	Pack		2,75,000.00
Total			1 Pack				

Amount Chargeable (in words)

Indian Rupees Two Lakh Seventy Five Thousand Only

INR 2,75,000.00

E. & O.E

HSN/SAC

998431

Taxable Value

2,75,000.00

Tax Amount (in words) : **NIL**

Total 2,75,000.00

Company's PAN

: **AAACE5782E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC Bank Ltd. A/c No. 00032320011216**

A/c No. : **00032320011216**

Branch & IFS Code : **K G Marg, New Delhi & HDFC0000003**

for Eastern Book Company Pvt. Ltd.



Authorized Signatory

This is a Computer Generated Invoice

SERVICE PO

VEDA LIBRARY SOLUTIONS "G-452, 10TH AVENUE. SANSKRITI VIHAR, GAUR CITY-2. Mobile No. : 9810966348 NOIDA-201309 Vendor GSTIN : Vendor 1007061	Please quote this PO no. for future references, invoices etc.,			
	Date :	02.03.2019	PO No.	6005035
	Quot No:		Approval No .	603528
	Version No		00000000	
	PO Amendment Date		02.03.2019	
	GSTN No : 05AAAJU0111A2Z0			
	PAN No. : AAAJU0111A			
PO FOR THE SUBSCRIPTION OF DATABASE FOR SOB				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	Emerald Management E Journal Collection	1.000	AU	1,026,000.00	1,026,000.00

Service Break Up						
10	Emerald Manag. E Journal	1.000	EA	1,026,000.00	1,026,000.00	
(Mar19-Feb2020)						

(Mar 19-Feb 2020)

Total Including of all Taxes		
Total Amount		1,026,000.00
Amount in Words		TEN LAKH TWENTY SIX THOUSAND RUPEES ONLY
Other Details: AS PER YOUR INVOICE VEDALIB/UPES/1131 DT. 22.02.2019		
Packing & Forwarding	ONLINE	Schedule of Payment : 100% AFTER SUCCESSFUL ACTIVATION AND INVOICE SUBMISSION
Mode of Transport/Delivery	ONLINE	
Freight CIF	FOR AT UPES	
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS	
Bill To	BIDHOLI CAMPUS	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Digitally signed by Rishi Dixit
Date: 2019.03.02
15:36:09 +05'30'

Authorized Signatory

Suppliers Signature and Seal.



CORPORATE OFFICE: 210/2nd Floor, Knowledge Industrial Estate, Phase III, New Delhi - 110 020, INDIA T : 91 - 11 - 41730151-55 F : 91 - 11 - 41730154

CAMPUSES:



ENERGY ACRES: 8, Gandhi Vihar, Prem Nagar, Connaught Place - 29A/007, Uttarakhand, INDIA T : 91 - 35 - 2770151/2770055/54/91/2776201 F : 91 - 135 - 2776090/05



KNOWLEDGE ACRES: Knowledge Park, Prem Nagar, Connaught Place - 29A/007, Uttarakhand, INDIA T : 91 - 81 - 9100212/9100601/775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

----- INVOICE -----

Bill To-
The Chief Librarian,
University of Petroleum & Energy Studies
Energy Acres, Bidholi, Dehradun,
Uttarakhand – 248007 (India)
GSTIN-05AAAJU0111A2Z0

Invoice No	VEDALIB/UPES/1130
Invoice Date	04-03-2019
TYPE	Online Journals
PO No	6005035
PO Date	02.03.2019
HSN/SAC Code	998431

S.no	Publisher/Product	QTY	Pub.Price	Conv.	Amount
1	Emerald Management E Journals Collection	1	GBP 10,800.00	95.00	10,26,000.00
Subscription Period- February,2019-March,2020		Total Amount (INR)			10,26,000.00
GSTIN- 09AAPFV7057B1ZT		IGST %			00.00
1 GBP=Rs.95.00		Net Amount (Rounded) INR			10,26,000

Amount in Words- Ten lacs & Twenty Six Thousand Rupees Only.

For TT/Wire Transfer

Beneficiary Name. VEDA Library Solutions, Account Number-10009304697, RTGS/NEFT/IFSC Code: -
IDFB0020151, Branch Code-20151, Bank Name- IDFC Bank

Pan Card- AAPFV7057B

Terms & Condition

- 1) Order Once Placed cannot be cancelled, Transferred or refunded. Subscription period will be as per Publisher/Database provider Company Policy
- 2) This Invoice is subject to TDS @ 2% u/s 194C.

For VEDA Library Solutions



Authorised Signatory

G-452, Sanskriti Vihar,
10th Avenue, Noida West,
Gaur City-2, Noida-201309
+91 98109 66348
+91 120-7161 956
www.vedalibs.com
info@vedalibs.com

SERVICE PO

XIA INTEGRATED SERVICES		Please quote this PO no. for future references, invoices etc.,	
38/3 KASHINATH CHATTERJEE LANE SHIBPUR		Date : 12.02.2019	PO No. 6004977
Mobile No. : HOWRAH-711102		Quot No:	Approval No. 603508
Vendor GSTIN : 19AHWPM2574L2ZD		Version No	00000000
Vendor 1007410		PO Amendment Date	12.02.2019
		GSTN No : 05AAAJU0111A2Z0 PAN No. : AAJU0111A	

PO FOR THE RENEWAL OF DATABASE FOR SOE

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	RSC E-JOURNALS	1.000	AU	200.651.00	200.651.00

Service Break Up

10

RSC, JAN-DEC 19

1.000

EA

200.651.00

200,651.00

Total Including of all Taxes

Total Amount

200,651.00

Amount in Words

TWO LAKH SIX HUNDRED FIFTY ONE RUPEES ONLY

Other Details: AS PER INVOICE NO. 001/RSC/R/UPES/2019 DT. 23.01.2019

Packing & Forwarding ONLINE

Mode of Transport/Delivery ONLINE

Freight CIF FOR

Ship To CHIEF LIBRARIAN, BIDHOLI CAMPUS

Bill To BIDHOLI CAMPUS

Schedule of Payment :
100% ADVANCE

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Digitally signed by
Rishi Dixit
Date: 2019.02.12
17:50:13 +05'30'

Authorized Signatory

Suppliers Signature and Seal.



CORPORATE OFFICE: 210/2 Floor, Delhi Industrial Estate, Phase III, New Delhi - 110 020, INDIA T - 91 - 11 - 41730151-55, F - 91 - 11 - 41730154

CAMPUSES:



ENERGY ACRES: Bidholi Va Prem Nagar, Dehradun - 248 007 (Uttarakhand) INDIA T - 91 - 135 - 27760137 2776053/54/91, 2776201
F - 91 - 135 - 2776090/95



KNOWLEDGE ACRES: Kandi Va Prem Nagar, Dehradun - 248 007 (Uttarakhand) INDIA T - 91 - 135 - 27760137 2776053/54/91, 2776201
F - 91 - 135 - 2776090/95

Engineering Computer Science Design Business Law

XIA INTEGRATED SERVICES

REGD OFFICE: 3RD FLOOR, LANE SHIBPUR, KOLKATA-700025

OFFICE: 2ND FLOOR, S.C. BAPANI, KOLKATA-700025

mainintegratedservices@live.com

9630084764 / 7044589558

INVOICE						
GSTIN 19AHWPM2574L2ZD MSME 19-016-21-01963E			Invoice No 001 RSC RUPES.2019 PI Date 23-01-2019 Invoice Date 08-03-2019			
Bill To: University of Petroleum & Energy Studies Bidholi Dehradun-248007 Uttarkhand INDIA			Access To: University of Petroleum & Energy Studies Bidholi Dehradun-248007 Uttarkhand INDIA			
Sr. No.	Mode	e-Products	HSN Code	Start Date	End Date	Net Value INR
1	Subscription	RSC e - Journals	4902	01-01-2019	31-12-2019	2,00651.00
						2,00651.00
PAID#						
1. UNDER DTAA ₹ 2146.00						
2. NEFT / WIRE TRANSFER 01-03-2019 20:57:13 HRS						
			TOTAL INR		2,00651.00	

BANK TRANSFER:

- XIA INTEGRATED SERVICES, KOLKATA,INDIA
- SWIFT CODE : VIJBINBBNSC / IFSC VIJB0007218
- A/C No: 721800301001457 VIJAYA BANK, 8 N S ROAD-KOLKATA-700001

C P - XIA INTEGRATED SERVICES

Signature
Authorized Signatory

THIEME- OXFORD- SAGE- MC- GRAWHILL- PEARSON - PROQUEST - RSC

SERVICE PO

GLOBE PUBLICATION PVT LTD B-13,IIRD FLOOR, A' BLOCK,LSC NARAINA VIHAR, Mobile No. : NEW DELHI-110028 Vendor GSTIN : Vendor 1000257	Please quote this PO no. for future references, invoices etc.,			
	Date :	12.02.2019	PO No.	6004976
	Quot No:		Approval No.	603506
	Version No		00000000	
	PO Amendment Date		12.02.2019	
	GSTN No : 05AAAJU0111A2Z0			
	PAN No. : AAAJU0111A			
PO FOR THE RENEAL OF E-DATABASE FOR ALL SCHOOL				

PO FOR THE RENEAL OF E-DATABASE FOR ALL SCHOOL

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	JSTOR	1.000	AU	90,524.00	90,524.00

Service Break Up

10	JSTOR, JAN-DEC 19	1.000	EA	90,524.00	90,524.00
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Total Including of all Taxes		
Total Amount		90,524.00
Amount in Words		NINETY THOUSAND FIVE HUNDRED TWENTY FOUR RUPEES ONLY
Other Details: AS PER INVOICE GPIR/2018/001-485 DT. 23.11.2018		
Packing & Forwarding	ONLINE	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery	ONLINE	
Freight CIP	FOR AT UPES CAMPUS	
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS	
Bill To	BIDHOLI CAMPUS	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.


Digitally signed by Rishi Dixit
Date: 2019.02.12 17:50:41
+05'30'


Authorized Signatory

Suppliers Signature and Seal.

 **CORPORATE OFFICE:** 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:

 **ENERGY ACRES:** Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
F +91 - 135 - 2776090/95

 **KNOWLEDGE ACRES:** Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law



Globe Publication Pvt. Ltd.
(International Subscription Agency)

B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar., New Delhi 110028, Delhi, India, Phone No.: 01145055555, Email : orders@globepub.com, CIN No. :U74899DL1990PTC042479

Invoice cum Receipt

Page No. 1 of 1

Invoice No. GPI1819002-1267

Invoice Date. 22 Feb 2019

GSTIN :- 07AAACG0181H1ZY

Bill To:-

University Of Petroleum and Energy Studies
Bidholi
Dehradun, 248001, Uttarakhand, India

Ship To:-

University Of Petroleum and Energy Studies
Bidholi
Dehradun, 248001, Uttarakhand, India

Order Ref. No.

Order Ref. Date
Conversion

Renewal Inv-485

23 Nov 2018
G.O.C., 01 Feb 2019

State Code :- 05

State Code :- 05

Sno	Journal Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Jstor India Core Collection Supplier : Jstor ESS Associate Member- AAF Ass.Media :Online 01 January 2019 to 31- December 2019	998431	Online Add / Ded	USD	1220.00 0.00 1220.00				
Totals (INR)							90524.00	0.00	90524.00
Grand Total (INR)							90524.00	0.00	90524.00
INR Ninety Thousand Five Hundred Twenty Four Only									
Grand Total (Rounded off)									90524.00
Payment Received Vide Wire Transfer 694610 Dt.15 Feb 2019 [+] Tds[Y]									88714.00 1810.00
Net Amount Due									0.00

This is a computer generated invoice and hence no signatures are required.

GST Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

* indicates previous year rates. / Payment due, if any within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi jurisdiction.

SERVICE PO

GLOBAL INFORMATION SYSTEMS TECHNOLOGY 877, UDYOG VIHAR, PHASE-V, 0124-4614000 Mobile No. : 9958011977 GURGAON-122016 Vendor GSTIN : 06AAOFG4530R1ZS Vendor 1004117	Please quote this PO no. for future references, invoices etc.,			
	Date :	12.02.2019	PO No.	6004979
	Quot No:		Approval No .	603509
	Version No	00000000		
	PO Amendment Date	12.02.2019		
	GSTN No : 05AAAJU0111A2Z0 PAN No. : AAAJU0111A			
PO FOR THE RENEWAL OF E-DATABASE				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	T&F 1076 TITLE COLLECTION	1.000	AU	642,127.00	642,127.00

Service Break Up

10	T&F, JAN-19 TO DEC-19	1.000	EA	642,127.00	642,127.00
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Total Including of all Taxes		
Total Amount		642,127.00
Amount in Words		SIX LAKH FORTY TWO THOUSAND ONE HUNDRED TWENTY SEVEN RUPEES ONLY
Other Details: AS PER GIST/PI/2018-19/01620 DT. 07.02.2019		
Packing & Forwarding	ONLINE	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery	ONLINE	
Freight CIF	FOR AT UPES, BIDHOLI	
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS	
Bill To	BIDHOLI CAMPUS	




For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.


 Digitally signed by
 Rishi Dixit
 Date: 2019.02.13
 12:11:02 +05'30'

Authorized Signatory

Suppliers Signature and Seal.

 **CORPORATE OFFICE:** 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154
CAMPUSES:
 **ENERGY ACRES:** Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
 F +91 - 135 - 2776090/95
 **KNOWLEDGE ACRES:** Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 706011775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law



Global Information Systems Technology

Authorized Representative for:
Informa UK Limited
SHEEPEN PLACE
CO3 3LP COLCHESTER U.K.

Corporate Office:
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700
E : gistdel@gist.in
W : www.gist.in
PAN NO. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

Invoice No.: TI/201800766
Ref No. : GIST/PI/2018-19/01602
Date : 20/02/2019

UNIVERSITY OF PETROLEUM & ENERGY STUDIES
DEHRADUN
UTTARAKHAND - 248007
GSTIN/UIN No.-05AAAJU0111A2Z0

TAX INVOICE

Ref.No:- Email Dated 07/02/2019

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Taylor & Francis Special Collection	UTTARAKHAND	05	01/01/2019 - 31/12/2019	1	USD	8654.00	N/A	74.20	642126.80
Central Goods and Service Tax (CGST)									9%		0.00
State Goods and Service Tax (SGST)									9%		0.00
Integrated Goods and Service Tax (IGST)									18%		0.00
Total Invoice Value											642127.00
Tax Payable Under Reverse Charge											No

[RUPEES SIX LAKH FORTY TWO THOUSAND ONE HUNDRED TWENTY SEVEN ONLY]

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions :

- 1) This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of Informa UK Ltd
- 2) The OIDAR Order is being forwarded to Informa UK Ltd for implementation. The services covered by this Tax Invoice shall be supplied directly by Informa UK Ltd to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government
- 3) ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 4) PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement for providing online access
- 5) CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6) TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
- 7) For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- 8) For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- 9) JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

Admin Office :F-14, Hauz Khas, New Delhi - 110016



Global Information Systems Technology

Authorized Representative for:
Informa UK Limited
SHEEPEN PLACE
COLCHESTER CO3 3LP U.K.

Corporate Office :
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700,
E : gistdel@gist.in,
W : www.gist.in,
PAN No.- AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

UNIVERSITY OF PETROLEUM & ENERGY STUDIES
ENERGY ACRES, P.O. BIDHOLI,
VIA-PREM NAGAR,
DEHRADUN - 248007 , UTTARAKHAND
GSTIN/UIN NO.- 05AAAJU0111A2Z0

Receipt No.:PR/201800846
Date: 19/2/2019

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on Informa UK Limited as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	T&F - 1076 TITLES COLLECTION - 2019	UTTARAKHAND	05	GIST/PI/2018-19/01602	7/2/2019	6,42,127.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	6,42,127.00
Total Amount Received							6,42,127.00
Tax Payable Under Reverse Charge							No
Rupees - Six Lakh Forty Two Thousand One Hundred and Twenty Seven Rupees Only							

VIDE Wire Transfer No./N050190201542548
INSTRUMENT DATE:19/2/2019

- 1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of Informa UK Limited.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -Informa UK Limited.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by Informa UK Limited and GIST only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016

SERVICE PO

GLOBAL INFORMATION SYSTEMS TECHNOLOGY 877, UDYOG VIHAR, PHASE-V, 0124-4614000 Mobile No. : 9958011977 GURGAON-122016 Vendor GSTIN : 06AAOFG4530R1ZS Vendor 1004117	Please quote this PO no. for future references, invoices etc.,			
	Date :	15.02.2019	PO No.	6005004
	Quot No:		Approval No .	603524
	Version No	00000000		
	PO Amendment Date	15.02.2019		
	GSTN No : 05AAAJU0111A2Z0			
	PAN No. : AAAJU0111A			
PO FOR THE RENEWAL OF E-DATABASE FOR SOE				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	ASME E-JOURNALS PACKAGE	1.000	AU	220,002.00	220,002.00

Service Break Up

10	ASME E-JOURNALS (JAN-DEC 2019)	1.000	EA	220,002.00	220,002.00
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Total Including of all Taxes	
Total Amount	220,002.00
Amount in Words	TWO LAKH TWENTY THOUSAND TWO RUPEES ONLY
Other Details: AS PER GIST/PI/2018-19/01237 DT. 31.01.2019	
Packing & Forwarding	ONLINE
Mode of Transport/Delivery	ONLINE
Freight CIF	FOR AT UPES, BIDHOLI
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS


For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.


Rishi Dixit Digitally signed by Rishi Dixit
Date: 2019.02.15 23:15:24
+05'30'


Authorized Signatory

Suppliers Signature and Seal.

 **CORPORATE OFFICE:** 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:

 **ENERGY ACRES:** Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
F +91 - 135 - 2776090/95

 **KNOWLEDGE ACRES:** Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law



GLOBAL INFORMATION SYSTEMS TECHNOLOGY

Global Information Systems Technology

Authorized Representative for:

THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS

A S M E 150, Clove Road,
07424-2139 NEW JERSEY U.S.A.

Corporate Office :

Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017

T : +91-11-43176700,

E : gistdel@gist.in,

W : www.gist.in,

PAN No.- AAQFG4530R

GSTIN No. - 07AAQFG4530R1ZQ

UNIVERSITY OF PETROLEUM & ENERGY STUDIES

DEHRADUN , UTTARAKHAND -

PH: 0135-2694200/201/203/208

GSTIN/UIN NO.-05AAAJU0111A2Z0

Invoice No.: TI/201800802

Ref.No. GIST/PI/2018-19/01237

Date: 25/02/2019

TAX INVOICE

Ref.: (Letter Dated:25/2/2019)										
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2019	UTTARAKHAND	05	01/01/2019 - 31/12/2019	12	USD	2,961.00	74.30	2,20,002.00
Central Goods and Service Tax (CGST)									9%	0.00
State Goods and Service Tax (SGST)									9%	0.00
Integrated Goods and Service Tax (IGST)									18%	0.00
Total Invoice Value										220,002.00
Tax Payable Under Reverse Charge										No
Rupees - Two lakh Twenty thousand Two only										

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail – UTR/ UTR Number 4. Bank Name, City and Branch.

OR

2. Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

Terms & Conditions :

- 1) This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- 2) The OIDAR Order is being forwarded to THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS for implementation. The services covered by this Tax Invoice shall be supplied directly by THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- 3) ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 4) PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement for providing online access.
- 5) CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6) TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- 7) For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- 8) For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- 9) JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)



Global Information Systems Technology

Authorized Representative for:
THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS
A S M E 150, Clove Road,
NEW JERSEY 07424-2139 U.S.A.

Corporate Office :
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700,
E : gistdel@gist.in,
W : www.gist.in,
PAN No.- AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

UNIVERSITY OF PETROLEUM & ENERGY STUDIES
ENERGY ACRES, P.O. BIDHOLI,
VIA-PREM NAGAR,
DEHRADUN - 248007 , UTTARAKHAND
GSTIN/UIN NO.- 05AAAJU0111A2Z0

Receipt No.:PR/201800883

Date: 21/2/2019

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID :

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2019	UTTARAKHAND	05	GIST/PI/2018-19/01237	31/1/2019	2,20,002.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	2,20,002.00
Total Amount Received							2,20,002.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Twenty Thousand Two Rupees Only							

VIDE Wire Transfer No./N052190202185369

INSTRUMENT DATE:21/2/2019

- 1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- 2) Payment for online subscription of ejournals/database by subscriber is against order forwarded to -THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS and GIST only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016

SERVICE PO

AIR INFOTECH 905-906, SATYAM APPARTMENTS, WARDHA ROAD, DHANTOLI, NAGPUR 0712-2426991 Mobile No. : MAHARASHTRA-440012 Vendor GSTIN : 27AAGFA0718H1ZR Vendor 1002383	Please quote this PO no. for future references, invoices etc.,			
	Date :	14.02.2019	PO No.	6004986
	Quot No:		Approval No.	603513
	Version No		00000000	
	PO Amendment Date		14.02.2019	
	GSTN No : 05AAAJU0111A2Z0			
	PAN No. : AAJJU0111A			
PO FOR SOL LIBRARY - SUBSCRIPTION OF ONLINE DATABASE				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
	HSN/ SAC No : 998431	Renewal of online database 2019-20	1.000	AU	15,000.00	17,700.00

Service Break Up

10	AIR SC/ HC/ CRILJ DVD Jan2019- Dec20	1.000	AU	15,000.00	15,000.00
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IGST 18.00 % 2,700.00


Total Including of all Taxes	
Total Amount	17,700.00
Amount in Words	SEVENTEEN THOUSAND SEVEN HUNDRED RUPEES ONLY
Other Details: AS PER PI AIRINFO\18-19.21.1.19 / DATED 21-Jan-2019	
Packing & Forwarding	AS PER NATURE OF MATERIAL
Mode of Transport/Delivery	ONLINE
Freight CIF	FOR AT UPES, BIDHOLI
Ship To	CHIEF LIBRARIAN BIDHOLI CAMPUS
Bill To	UPES BIDHOLI CAMPUS

For University of Petroleum & Energy Studies


I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.



Authorized Signatory

Suppliers Signature and Seal.

 **CORPORATE OFFICE:** 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:

 **ENERGY ACRES:** Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
F +91 - 135 - 2776090/95

 **KNOWLEDGE ACRES:** Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

TAX INVOICE

M/s AIR INFOTECH
 213, Satyam Apartment,
 Wardha Road,
 Dhantoli, Nagpur - 440012
 GSTIN/UIN: 27AAGFA0718H1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : info@airinfotech.in

Buyer
University of Petroleum & Energy Studies
 Dehradun
 PAN/IT No :
 State Name : Uttar Pradesh, Code : 09

Invoice No. **AI/18-19/0816**
 Dated **19-Mar-2019**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
SNEH,BB,2K19
 Other Reference(s)
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AIR DVD SC/HC/CRILJ	9973	1 Nos.	15,000.00	Nos.		15,000.00
	Output IGST					18 %	2,700.00
Total			1 Nos.				₹ 17,700.00

Amount Chargeable (in words)

INR Seventeen Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9973	15,000.00	18%	2,700.00	2,700.00
Total	15,000.00		2,700.00	2,700.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

Company's PAN : **AAGFA0718H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details

Bank Name : **H.D.F.C. Bank Ltd. (Curr A/c)**

A/c No. : **10098630000151**

Branch & IFS Code : **Dhantoli & HDFC0001009**

for M/s AIR INFOTECH



Authorized Signatory

SERVICE PO

INTERNATIONAL SUBSCRIPTION AGENCY		Please quote this PO no. for future references, invoices etc.,	
FLAT NO. 2, NIRALA MARKET NIRALA NAGAR		Date : 12.02.2019	PO No. 6004982
Mobile No. : 9044032077 LUCKNOW, UP-226020		Quot No:	Approval No. 603507
Vendor GSTIN :		Version No	00000000
Vendor 1006169		PO Amendment Date	12.02.2019
		GSTN No : 05AAAJU0111A2Z0	
		PAN No. : AAAJU0111A	

PO FOR THE RENEWAL OF E-DATABASE

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	ONEPETRO	1.000	AU	145,660.00	145,660.00
Service Break Up						
10		ONEPETRO (MAR 19-FEB 20)	1.000	EA	145,660.00	145,660.00

Total Including of all Taxes		
Total Amount		145,660.00
Amount in Words		ONE LAKH FORTY FIVE THOUSAND SIX HUNDRED SIXTY RUPEES ONLY
Other Details:		AS PER PRL/2018-19/0472 DT. 05TH FEB 2019
Packing & Forwarding	ONLINE	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery	ONLINE	
Freight CIP	FOR AT UPES CAMPUS	
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS	
Bill To	BIDHOLI CAMPUS	

For University of Petroleum & Energy Studies

Rishi Dixit Digitally signed by Rishi Dixit
Date: 2019.02.12 17:47:42 +05'30'

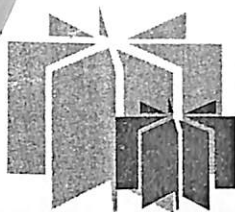
Authorized Signatory

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Suppliers Signature and Seal.

CORPORATE OFFICE: 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154
CAMPUSES:
ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
 F +91 - 135 - 2776090/95
KNOWLEDGE ACRES: Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law



International Subscription Agency

Flat no. 2, Nirala Market, Nirala Nagar, Lucknow - 226 020 (U.P.) INDIA Tel.: 91.522.2789506, 2789103
Fax: 91.522.4012302 www.isa.in Email: info@isa.in; office@isa.in
An ISO 9001:2008 Certified Company

(Our GST Number :- 09AAFFI7038D1ZF)

(Our PAN Number :- AAFFI7038D)

BILL OF SUPPLY

Invoice No. CIPL/2018-19/0128

Whether RCM Applicable : No

Date : 15 - February - 2019

Billing Address :

THE CHIEF LIBRARIAN
UNIVERSITY OF PETROLEUM AND
ENERGY STUDIES
ENERGY ACRES,
PO BOX BIDHOLI,
VIA PREM NAGAR
DEHRADUN - 248007
UTTARAKHAND
GST No :- 05AAAJU0111A2Z0

Our Bank Details
HDFC Bank, Hazratganj, Lucknow
International Subscription Agency
Current A/C No : 50200020184631
IFSC Code : HDFC0000078

Shipping Address :

THE CHIEF LIBRARIAN
UNIVERSITY OF PETROLEUM AND
ENERGY STUDIES
ENERGY ACRES,
PO BOX BIDHOLI,
VIA PREM NAGAR
DEHRADUN - 248007
UTTARAKHAND
GST No :- 05AAAJU0111A2Z0

Order No. .

Sno	Journal Title	SAC	Qty	Cur	Price	Post	Rate	SGST	CGST	IGST	Amount
1	ONE PETRO (Mar 2019 - Feb 2020) ONLINE Year :- 2019	998431	1 Pcs	USD	2000.00	0.00	72.83	0.00 0.00%	0.00 0.00%	0.00 0.00%	145660.00
	SOCIETY OF PETROLEUM ENGINEERS										

Notification no. 02/2018-Central Tax (Rate) dated 25th January, 2018 has exempted 'supply of online educational journals or periodicals' to an educational institution providing education as a part of a curriculum for obtaining a qualification recognized by any law from GST. As per information provided by you, your organisation is covered under above mentioned Exemption, hence GST is not charged on Services covered under this invoice.

We are acting on behalf of the foreign publishers as their agent. We are not providing online information and database access or retrieval (OIDAR) services on our own.

EXCHANGE RATES USD=72.83

(RUPEES ONE LAC FORTY-FIVE THOUSAND SIX HUNDRED AND SIXTY ONLY)

All figures are in Rs.

1. Final subscription Term / Volume as decided/accepted by the Publisher.
2. Proforma Invoice valid for 4 weeks only.
3. Invoice is subject to payment realization.
4. All disputes are subject to Lucknow Court Jurisdiction only.
5. Subscription prices / exchange rates are subject to change.
6. No cancellations are accepted.
7. Government taxes, if any shall be paid by the customer.

E. & O.E.

Prepared By

Amount Before Tax:-	145660.00
SGST Amount:-	0.00
CGST Amount:-	0.00
IGST Amount:-	0.00
Total Tax Amount:-	0.00
Amount After Tax:-	145660.00

PRE RECEIPTED

For International Subscription Agency



SERVICE PO

EBSCO INTERNATIONAL INC 5724, HIGHWAY 280 EAST, BIRMINGHAM, ALABAMA Mobile No : 09717490728 USA- Vendor GSTIN : Vendor : 3000240	Please quote this PO no. for future references, invoices etc., <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Date :</td> <td style="width: 25%;">06.03.2019</td> <td style="width: 25%;">PO No.</td> <td style="width: 25%;">6005043</td> </tr> <tr> <td>Quot No:</td> <td></td> <td>Approval No.</td> <td></td> </tr> <tr> <td>Version No</td> <td colspan="3">00000000</td> </tr> <tr> <td>PO Amendment Date</td> <td colspan="3">06.03.2019</td> </tr> <tr> <td colspan="4">GSTN No : 05AAAJU0111A2Z0</td> </tr> <tr> <td colspan="4">PAN No : AAAJU0111A</td> </tr> </table>	Date :	06.03.2019	PO No.	6005043	Quot No:		Approval No.		Version No	00000000			PO Amendment Date	06.03.2019			GSTN No : 05AAAJU0111A2Z0				PAN No : AAAJU0111A			
Date :	06.03.2019	PO No.	6005043																						
Quot No:		Approval No.																							
Version No	00000000																								
PO Amendment Date	06.03.2019																								
GSTN No : 05AAAJU0111A2Z0																									
PAN No : AAAJU0111A																									

PO FOR LIBRARY - SUBSCRIPTION OF ONLINE DATABASE

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	IEEE IEL Online Tier 1	1.000	AU	46,820.00	46,820.00

Service Break Up

10	IEL Level-2 (March 19 - Feb 20)	1.000	EA	46,820.00	46,820.00
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Total Including of all Taxes		
Total Amount		46,820.00
Amount in Words		FORTY SIX THOUSAND EIGHT HUNDRED TWENTY US DOLLAR ONLY
Other Details: PR-603527. AS PER PI-18-19/PI-1026/DATED 06/03-2019. Deduct- Payment Adjustment (ASPP-POP All)\$10,433.00. GST under RCM.		
Packing & Forwarding	AS PER NATURE OF MATERIAL	Schedule of Payment : 100% ADVANCE. Balance Payment to be Made USD 36,387
Mode of Transport/Delivery	ONLINE	
Freight CIF	Online	
Ship To	CHIEF LIBRARIAN BIDHOLI CAMPUS	
Bill To	UPES BIDHOLI CAMPUS	

For University of Petroleum & Energy Studies

Rishi Dixit

Digitally signed by Rishi Dixit
 DN: cn=Rishi Dixit, o=University of Petroleum Energy Studies, ou=Procurement Deptt, email=rdixit@upes.ac.in, c=IN
 Date: 2019.03.06 17:02:17 +05'30'

Authorized Signatory

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein

Allen Powell

Suppliers Signature and Seal



CORPORATE OFFICE: 210 2nd Floor, DLF-1 Industrial Estate, Phase III, New Delhi-110 020, INDIA T: +91-11-47730151-53 F: +91-11-47730154

CAMPUSES

ENERGY ACRES: Knowledge Park-3, Sector-10, Gurgaon-122 002, Haryana, INDIA T: +91-122-2774499 F: +91-122-2774499

KNOWLEDGE ACRES: Knowledge Park-3, Sector-10, Gurgaon-122 002, Haryana, INDIA T: +91-122-2774499 F: +91-122-2774499

Engineering Computer Science Design Business Law



TAX INVOICE

Original for Recipient

TAX INVOICE

GSTIN 9917USA290120SE
Name EBSCO INTERNATIONAL INC.
Address 5724, Highway 280 East,
Birmingham, Alabama, United
States of America- 35242
S.no. of Invoice 1/18-19/Mar-49
Date of Invoice 25 March 2019
PAN Number AACCE-3535-D

Details of Receiver (Billed to)
Name University of Petroleum & Energy Studies
Address Bidholi, Via Prem Nagar, Dehradun
State Uttarakhand
State code 248007
PAN AAAJU0111A
GSTIN 05AAJU0111A2Z0
(Unique ID)
Place of supply Dehradun, Uttarakhand

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)
1	IEEE/IET Electronic Library (IEEE IEL Online) Tier 2	March 2019 to Feb 2020	998431	1	1	\$	46,820.00
SUB TOTAL							46,820.00

Discount Rate
Taxable Value
Add: IGST @ 18% (Refer Point No.8 of
Terms & Conditions)
TOTAL

USD Value
\$46,820.00
\$46,820.00

Total Invoice Value (In figure)
Total Invoice Value (In Words)
Amount of Tax subject to Reverse Charge

\$ 46,820.00
US Dollars Forty Six Thousand Eight Hundred Twenty Only
Yes-18% Tax Amount = USD 8,427.60

1. Please note:

Terms & Conditions

- EBSCO Information Services India Private Ltd. is an independent entity.
- 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.
- 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 International Inc.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay this invoice in full there should be no partial payments.
- Rate of exchange not applicable in case of USD payments.
- 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.
- Since University of Petroleum & Energy Studies is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on University of Petroleum & Energy Studies 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

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO
Account Name : EBSCO Information Services India Pvt. Ltd.
301 & 303, Ansal Chamber - II, 6, Bhikaji Cama Place
New Delhi-110066

SWIFT CODE : DEUTINBBDEL
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
ACCOUNT NO.: 1527340000

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

Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
ABA: 121000248

ACCOUNT NO.: 2000027338795

SERVICE PO

ELSEVIER B.V. RADARWEG 29 1043 NX AMSTERDAM Mobile No. : 9811740804 AMSTERDAM- Vendor GSTIN : Vendor 3000265	Please quote this PO no. for future references, invoices etc.,			
	Date :	06.03.2019	PO No.	6005042
	Quot No:		Approval No .	
	Version No	00000001		
	PO Amendment Date	02.04.2019		
	GSTN No : 05AAAJU0111A2Z0			
	PAN No. : AAAJU0111A			
PO FOR LIBRARY - SUBSCRIPTION OF ONLINE DATABASE				

PO FOR LIBRARY - SUBSCRIPTION OF ONLINE DATABASE

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	SCOPUS Citataion Index	1.000	AU	21,000.00	20,580.00

Service Break Up

10	SUB YEAR: JAN-DEC2019	1.000	EA	21,000.00	21,000.00
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Discount 2.00-% 420.00-

Total Including of all Taxes	
Total Amount	20,580.00
Amount in Words	TWENTY THOUSAND FIVE HUNDRED EIGHTY US DOLLAR ONLY
Other Details: PR-603550. AS PER PI / LETTER No. / DATED. GST EXTRA UNDER RCM.	
Packing & Forwarding	AS PER NATURE OF MATERIAL
Mode of Transport/Delivery	ONLINE
Freight CIP	ONLINE
Ship To	CHIEF LIBRARIAN BIDHOLI CAMPUS
Bill To	UPES BIDHOLI CAMPUS

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Digitally signed by Rishi Dixit
 Date: 2019.04.02 18:04:40 +05'30'

Authorized Signatory

Suppliers Signature and Seal.



CORPORATE OFFICE: 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:



ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
 F +91 - 135 - 2776090/95



KNOWLEDGE ACRES: Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

Regional Account Support Department
3 Killiney Road #08-01
Winsland House I
Singapore 239519
Telephone: +65 6349 0222
E-mail: invoicing_APAC@elsevier.com



Page 1 of 1

Renewal Invoice

Bill To:	University of Petroleum & Energy Studies Dr.Ranjan Sinha Thakur, Chief Librarian Energy Acres Po - Bidholi Dehradun, Uttarakhand 248007 India	Invoice No	F402526
		Invoice Date	12-Mar-19
		Due Date	10-Jun-19
		Terms	per the contract
GSTIN Number	IN 05AAAJU0111A2Z0		
Purchase Order No	6005042		

S.No	Description of Goods/Services	HSN/SAC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Scopus Fee for period from Jan 31, 2019 to Jan 30, 2020	1	USD	20,580.00

Ship To	University of Petroleum & Energy Studies Dr.Ranjan Sinha Thakur, Chief Librarian Energy Acres Po - Bidholi Dehradun, Uttarakhand 248007 India	Total	USD	20,580.00
		Tax	USD	
		Amount Due	USD	20,580.00

Agreement No	1-17256884728	SIS ID	ECR-742066	Account Number	C000282434
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992

GSTIN Number :9917NLD29003OSV

PAYMENT OPTIONS

Important

Please make sure that you reference invoice number F402526 on your payment option to ensure timely turnaround.

1. Wire Transfers To

Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089

2. Check

Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please Send a Copy of the Invoice with Check)

GST INFO

Amount of tax subject to reverse charge.

PURCHASE ORDER

OXFORD UNIVERSITY PRESS GREAT CLARENDON STREET OXFORD Mobile No. : OXFORD- Vendor GSTIN : Vendor 3000269	Please quote this PO no. for future references, invoices etc..			
	Date :	18.05.2018	PO No.	3001876
	Quot No:		Approval No .	301399
	Version No	00000000		
	PO Amendment Date	18.05.2018		
	GSTN No.	05AAAJU0111A2Z0		
	PAN No .	AAAJU0111A		
PO FOR LIBRARY - OXFORD E-Books				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Material code	Material Description	Qty	Unit	Rate	Gross Amt.	Total
1	1011324 HSN / SAC No : 998431	E-Books - Oxford Scholarship Online	1.000	EA	10,432.98	10,432.98	5,738.14

Discount 45.00-% 4,694.84-

Total Including of all Taxes	
Total Amount	5,738.14
Amount in Words	FIVE THOUSAND SEVEN HUNDRED THIRTY EIGHT US DOLLAR FOURTEEN CENTS ONLY

Other Details: AS PER PI 9036959 DATED 18/05/2018		
Packing & Forwarding	AS PER NATURE OF MATERIAL	Schedule of Payment : PAYMENT - 30 DAYS FROM DATE OF ACTIVATION OF ACCESS
Mode of Transport/Delivery	ONLINE	
Freight CIP	FOR AT UPES CAMPUS	
Ship To	CHIEF LIBRARIAN BIDHOLI CAMPUS	
Bill To	UPES BIDHOLI CAMPUS	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Rishi Dixit
 Digitally signed by Rishi Dixit
 Date: 2018.05.22 16:30:38
 +05'30'

Authorized Signatory

Suppliers Signature and Seal.



CORPORATE OFFICE: 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F -91 - 11 - 41730154

CAMPUSES:



ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137 2776053/54/91, 2776201
 F +91 - 135 - 2776090/95



KNOWLEDGE ACRES: Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

Invoice



The Chief Librarian
University of Petroleum & Energy Studies
Knowledge Acers, Vill. & Post- Kandoli,
Dehradun - 248007

Invoice No: XI11877935
Invoice Date: 25/05/2018
Account No: 509036959

Subject: Proforma for Purchase of 79 eBooks accessible on 'University Press Scholarship Online' platform.
Customer GST No.: 05AAAJU0111A2Z0

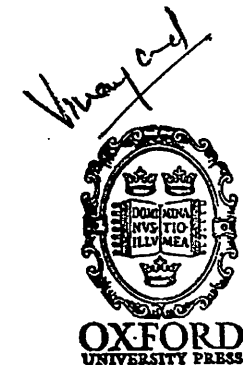
Products/Service Description	Price
2018 List Price of 79 eBooks, accessible through <i>University Press Scholarship Online</i> platform.	\$10,432.98
Less: 45% discount	\$4,694.84
TOTAL	\$5,738.14
Currency	US Dollars

Terms:

- ✓ E-Books are available on One Time Purchase with perpetual access rights.
- ✓ Access: Single Concurrent User.
- ✓ Payment terms: 30 days from date of activation of access.
- ✓ GST to be paid by institute under reverse tax mechanism.

Bank Details for Online Payment Transfer:

Bank Name	: Barclays Bank Plc.
Branch Details	: Oxford City Office, PO Box 333, Oxford, OX1 3 HS, U.K.
US Dollars \$ IBAN	: GB93 BARC 2065 2677 5801 11.
Account No.	: 77580111
SWIFT BIC	: BARC GB 22
Currency	: USD.
Note	: Mention Full IBAN No. while transferring funds



SERVICE PO

McGRAW HILL EDUCATION (INDIA) PVT LTD.		Please quote this PO no. for future references, invoices etc.,	
B-4, SECTOR- 63, DIST. GAUTAM BUDH NAGAR, NOIDA Mobile No. : 9821796495 UTTAR PRADESH-201301 Vendor GSTIN : 09AAACT0179L1Z2 Vendor 1004559		Date :	05.06.2018
		PO No.	6004245
		Quot No:	Approval No. 603076
		Version No	00000000
		PO Amendment Date	05.06.2018
		GSTN No : 05AAAJU0111A2Z0	
		PAN No. : AAJU0111A	

PO FOR PURCHASE OF E-BOOK FOR WALDEN UNIVERSITY

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	Connect Plus -Ess. of cont. Manag. Jones	1.000	AU	299,500.00	309,233.75

Service Break Up

10	Ess. of cont. Manag. Jones [Jul-Dec18]	500.000	EA	599.00	299,500.00
	IGST	18.00 %	47,171.25		
	Discount	12.50-%	37,437.50-		

Total Including of all Taxes	
Total Amount	309,233.75
Amount in Words	THREE LAKH NINE THOUSAND TWO HUNDRED THIRTY THREE RUPEES SEVENTY FIVE PAISE ONLY
Other Details: AS PER YOUR QUOTATION NO. 23812484 DT.29.05.2018	
Packing & Forwarding	ONLINE
Mode of Transport/Delivery	
Freight CIP	ONLINE
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS

For University of Petroleum & Energy Studies


Rishi Dixit

Digitally signed by Rishi Dixit
Date: 2018.06.05 20:46:31
+05'30'


I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.


Authorized Signatory

Suppliers Signature and Seal.

 CORPORATE OFFICE: 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:

 ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
F +91 - 135 - 2776090/95

 KNOWLEDGE ACRES: Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law



McGraw Hill Education (India) Private Limited
(Formerly known as McGraw Hill Educational Services India Private Limited)
B-4, Sector 63, Dist. Gautam Budh Nagar, Noida, UP-201301, India
Tel: +91120 4383400, Fax: +91120 4383401 To 4383403
Customer Service - Tel: +91120 4383514 to 4383519
Email: Jacob.Koshy@mheducation.com, URL: www.mheducation.co.in
Uttar Pradesh GST Registration No.: 09AAGCM8263J1ZY

CIN : U80302TN2010PTC111532
TAN : CHEM17842G

TAX INVOICE

BILLING ADDRESS

UNIV. OF PETROLEUM & ENERGY
STUDIES
ENERGY ACRES
P.O. BIDHOLI VIA-PREM NAGAR
DEHRADUN
UTTARAKHAND
INDIA

248007 (ST-05)

SHIPPING ADDRESS

UNIV. OF PETROLEUM & ENERGY
STUDIES
ENERGY ACRES
P.O. BIDHOLI VIA-PREM NAGAR
DEHRADUN
UTTARAKHAND
INDIA

248007 (ST -05)

Tax Invoice No.
DAP07763
DATE
28/06/18
BILLING ACCOUNT NO.
D012491
CUSTOMER GSTN NO.
05AAAJU0111A2Z0

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER				OUR REFERENCE			
1 of 1	0/00/00	COD	10DH	D012491	23926219	71002079				23926219			
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
PO NO.6004245	9789385880964	CONNECT PLUS FOR ESSENTIALS OF CONTEMPOR	6	9973	500	500		599.00	12.50	IGST	18.00	47171.25	262062.50
	9385880969	JONES	RG										

SPECIAL INSTRUCTIONS

*GST BREAK UP

CGST	SGST	IGST	Total (INR)
		47171.25	47171.25

Place Of Supply	State Code
UTTARAKHAND	05

McGraw Hill Education (India) Ltd. 500
B-4, Sector-63
Noida-201 301

TERMS:

1. No Returns accepted without Return Authorization.
2. Claims for non-receipt/damaged goods are to be made within seven days from the receipt of goods
3. Income Tax Permanent Account No. AAGCM8263J
4. Membership Code of FPBAI MT026
5. All disputes are subject to Delhi jurisdiction only
6. Interest @ 18% will be charged if the payment is not made on due date
7. Printed Books are Exempted under GST.

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Registered Office: 444/1, Sri Ekambara Naicker Industrial Estate, Alapakkam, Porur, Chennai-600116, Tamil Nadu, India

This is a computer generated document which requires no signature.

Thank you for your order

SUB TOTAL (EXCL. GST)	262062.50
*GST AMOUNT	47171.25
TOTAL (INR)	309233.75

MODE OF SHIPMENT	ELECTRONIC
FORWARDER	
TOTAL NO. OF PIECES	0
TOTAL WEIGHT (KG)	.00



McGraw Hill Education (India) Private Limited
(Formerly known as McGraw Hill Educational Services India Private Limited)
B-4, Sector 63, Dist. Gautam Budh Nagar, Noida, UP-201301, India
Tel: +91120 4383400, Fax: +91120 4383401 To 4383403
Customer Service - Tel: +91120 4383514 to 4383519
Email: Jacob.Koshy@mheducation.com, URL: www.mheducation.co.in
Uttar Pradesh GST Registration No.: 09AAGCM8263J12Y

TAX INVOICE

CIN : U80302TN2010PTC111532
TAN : CHEM17842G

BILLING ADDRESS
UNIV. OF PETROLEUM & ENERGY

STUDIES
ENERGY ACRES
P.O. BIDHOLI VIA-PREM NAGAR
DEHRADUN
UTTARAKHAND
INDIA

248007 (ST-05)

SHIPPING ADDRESS
UNIV. OF PETROLEUM & ENERGY

STUDIES
ENERGY ACRES
P.O. BIDHOLI VIA-PREM NAGAR
DEHRADUN
UTTARAKHAND
INDIA

248007 (ST -05)

Tax Invoice No.	
DAP07763	
DATE	28/06/18
BILLING ACCOUNT NO.	D012491
CUSTOMER GSTN NO.	05AAAJU0111A220

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER				OUR REFERENCE				
1 of 1	0/00/00	COD	10DH	D012491	23926219	71002079				23926219				
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR		ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
PO NO.6004245	9789385880964	CONNECT PLUS FOR ESSENTIALS OF CONTEMPOR		6	9973	500	500		599.00	12.50	IGST	18.00	47171.25	262062.50
	9385880969	JONES		RG										

SPECIAL INSTRUCTIONS

GST BREAK UP

CGST	SGST	IGST	Total (INR)
		47171.25	47171.25

Place Of Supply	State Code
UTTARAKHAND	05

McGraw Hill Education (India) Ltd. 500
B-4, Sector-63
Noida-201 301

TERMS:

1. No Returns accepted without Return Authorization.
2. Claims for non-receipt/damaged goods are to be made within seven days from the receipt of goods
3. Income Tax Permanent Account No. AAGCM8263J
4. Membership Code of FPBAI MT026
5. All disputes are subject to Delhi jurisdiction only
6. Interest @ 18% will be charged if the payment is not made on due date
7. Printed Books are Exempted under GST.

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Registered Office: 444/1, Sri Ekambara Naicker Industrial Estate, Alapakkam, Porur, Chennai-600116, Tamil Nadu, India

This is a computer generated document which requires no signature.

Thank you for your order

SUB TOTAL (EXCL. GST)	262062.50
*GST AMOUNT	47171.25
TOTAL (INR)	309233.75

MODE OF SHIPMENT	ELECTRONIC
FORWARDER	
TOTAL NO. OF PIECES	0
TOTAL WEIGHT (KG)	.00



www.upes.ac.in

SERVICE PO

EBSCO INTERNATIONAL INC 5724, HIGHWAY 280 EAST, BIRMINGHAM Mobile No. : 09717490728 ALABAMA- Vendor GSTIN : Vendor 3000240	Please quote this PO no. for future references, invoices etc.,			
	Date :	15.05.2018	PO No.	6004202
	Quot No:		Approval No.	603041
	Version No	00000000		
	PO Amendment Date	15.05.2018		
	GSTN No	05AAAJU0111A2Z0		
	PAN No.	AAAJU0111A		
PO FOR E-BOOKS FOR SOCS				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	eBook IT Core Collection	1.000	AU	104,728.00	123,579.04

Service Break Up						
10	eBook IT Core Collection (June 18-May 19)	1.000	EA	104,728.00	104,728.00	
IGST	18.00 %	18,851.04				

(June 18-May 19)

IGST	18.00 %	18,851.04
Total Including of all Taxes		
Total Amount	123,579.04	
Amount in Words	ONE LAKH TWENTY THREE THOUSAND FIVE HUNDRED SEVENTY NINE RUPEES FOUR PAISE ONLY	
Other Details: AS PER QUOTATION DATED 07TH MAY 2018		
Packing & Forwarding	ONLINE	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery	ONLINE	
Freight CFR	ONLINE	
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS	
Bill To	BIDHOLI CAMPUS	

For University of Petroleum & Energy Studies

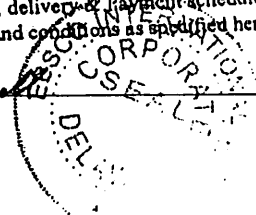
Rishi Dixit

Authorized Signatory

Digitally signed by Rishi Dixit
Date: 2018.05.15 17:52:20
+05'30'

I/We hereby accept the order, delivery & payment schedule and other terms and conditions as specified herein.

Suppliers Signature



CORPORATE OFFICE: 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA. T - 91 - 11 - 41730151-53, F - 91 - 11 - 41730154
CAMPUSES:
ENERGY ACRES: Bignoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA. T - 91 - 135 - 2770137, 2776053/54/71, 2776201
F - 91 - 135 - 2776090/95
KNOWLEDGE ACRES: Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA. T - 91 - 81719/790212/3, 7060111/75

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EBSCO International Inc.

INVOICE

Original for Recipient

INVOICE

GSTIN 9917USA290120SE
Name EBSCO INTERNATIONAL INC
Address 5724, Highway 280 East, Birmingham, Alabama,
United States of America- 35242
S.no. of Invoice E/18-19/May-68
Date of Invoice 23rd May 2018
PAN Number AACCE-3535-D

Details of Receiver (Billed to)
Name University of Petroleum & Energy Studies
Address Village & Post office Bhidoli
State Uttarakhand
State code 248007
PAN AAAJU0111A
GSTIN 05AAJU0111A220
(Unique ID)
Place of supply Uttrakhand, Dehradun

Sl. No.	Description of Goods/Services	Subscription Period	ISSN/Service code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	eBook ITCore Collection	12 months	998431	1	Nos	68.9	\$1,650	₹ 1,13,685.00
SUB TOTAL							\$1,650	₹ 1,13,685.00

	USD Value	INR Value
Discount (as per ESS negotiation)	\$130.00	₹ 8,957.00
Taxable Value	\$1,520.00	₹ 1,04,728.00
Add: IGST @ 18%	\$273.60	₹ 18,851.04
TOTAL	\$1,793.60	₹ 1,23,579.04

Total Invoice Value (in figure) ₹ 1,23,579
Total Invoice Value (in Words) Rupees One Lac Twenty Three Thousand Five Hundred and Seventy Nine Only
Amount of Tax subject to Reverse Charge NO- NIL

Terms and conditions:

- Please note:
 - EBSCO Information Services India Private Ltd. is an independent entity.
 - 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.
 - 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.
- Please pay this invoice in full there should be no partial payments.
- As per the GOC rate as 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.
- Your entity have GST number and you require to pay GST under reverse charge. On your request we are collecting 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 tax credit) with regard to such taxes payments. We are not able to refund such tax at later stage.

INDIAN RUPEE WIRE TRANSFERS CAN BE
SENT TO:
Account Name : EBSCO Information Services
India Pvt. Ltd.
301 & 303, Ansal Chamber - II
6, Bhikaji Cama Place
New Delhi - 110 066 India

SWIFT CODE : DEUTIN88DEL
IFS CODE : DEUT0796DEL
DEUTSCHE BANK, ECE House, 28,
K. G. Marg, New Delhi - 110 001
ACCOUNT NO : 1527340000

SERVICE PO

EBCO INTERNATIONAL INC 5724, HIGHWAY 280 EAST, BIRMINGHAM Mobile No. : 09717490728 ALABAMA- Vendor GSTIN : Vendor 3000240	Please quote this PO no. for future references, invoices etc.,		
	Date :	12.06.2018	PO No.
	Quot No:		Approval No.
	Version No	00000000	
	PO Amendment Date	12.06.2018	
	GSTN No : 05AAAJU0111A2Z0 PAN No : AAAJU0111A		

PO FOR SUBSCRIPTION OF E-BOOKS PACKAGE

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	University Press subs Coll. [Jw-18 - June 19]	1.000	AU	170,400.00	201,072.00

Service Break Up

10	University Press subscription Collection	1.000	EA	170,400.00	170,400.00
	IGST 18.00 %	30,672.00			

Total Including of all Taxes	
Total Amount	201,072.00
Amount in Words	TWO LAKH ONE THOUSAND SEVENTY TWO RUPEES ONLY
Other Details: AS PER YOUR QUOTATION EISI/18-19/P431 DT. 06 JUNE 2018	
Packing & Forwarding	ONLINE
Mode of Transport/Delivery	ONLINE
Freight CFR	ONLINE
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Authorized Signatory

Suppliers Signature and Seal



CORPORATE OFFICE: 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA. T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:

ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA. T +91 - 135 - 2770137, 2776053/54/91, 2776201
F +91 - 135 - 2776090/95

KNOWLEDGE ACRES: Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA. T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law



EBSCO International Inc.

INVOICE

Original for Recipient
INVOICE

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	E/18-19/Jun-62
Date of Invoice	14th June 2018
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	University of Petroleum & Energy Studies
Address	Village & Post office Bhidoli
State	Uttarakhand
State code	248007
PAN	AAAJU0111A
GSTIN (Unique ID)	05AAAJU0111A2Z0
Place of supply	Uttarakhand, Dehradun

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	eBooks University Press subscription Collection-WorldWide	15th June 2018 to 14th June 2019	998431	1	Nos	71	\$2,500	₹ 1,77,500.00
SUB TOTAL							\$2,500	₹ 1,77,500.00

	USD Value	INR Value
Discount	\$100.00	₹ 7,100.00
Taxable Value	\$2,400.00	₹ 1,70,400.00
Add: IGST @ 18%	\$432.00	₹ 30,672.00
TOTAL	\$2,832.00	₹ 2,01,072.00

Total Invoice Value (In figure)

₹ 2,01,072

Total Invoice Value (In Words)

Rupees Two Lac One Thousand and Seventy Two Only

Amount of Tax subject to Reverse Charge

NO- NIL

Terms and conditions:

1. Please note:

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- 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.
- 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. Please pay this invoice in full there should be no partial payments.

3. As per the GOC rate as applicable

4. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.

5. Payment should be made within 21 days.

6. Shipment is made directly from overseas supplier.

7. Your entity have GST number and you require to pay GST under reverse charge. On your request we are collecting 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 tax credit) with regard to such taxes payments. We are not able to refund such tax at later stage.



SIGNATURE

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO:

Account Name: EBSCO Information Services India Pvt. Ltd.

301 & 303, Ansal Chamber - II

6, Bhikaji Cama Place

New Delhi - 110 066 India

SWIFT CODE: DEUTINBDEL,

IFS CODE: DEUT0796DEL

DEUTSCHE BANK, ECE House, 28,
K. G. Marg, New Delhi - 110 001

ACCOUNT NO.: 1527340000

EBSCO

EBSCO Information Services India Private Limited

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

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

EISI/ 18-19/266

Date 9-Jul-18

Received with thanks from*

University of Petroleum & Energy Studies, Dehradun

Sum of Rupees One lac eighty three thousand five hundred twenty one only
0

By Cash/NEFT/RTGS/DD/Cheque* No. RTGS Date 14-Jun-18

Drawn on 0

eBook Subscription University Press Collection

Towards Subscription of
0

For the Period 15th June 2018 to 14th June 2019

For EBSCO Information Service India Private Ltd.

Rs. 1,83,521.00

* Payment cheque is subjected to realization



SERVICE PO

VEDA LIBRARY SOLUTIONS "G-452, 10TH AVENUE. SANSKRITI VIHAR, GAUR CITY-2. Mobile No. : 9810966348 NOIDA-201309 Vendor GSTIN : Vendor 1007061	Please quote this PO no. for future references, invoices etc.		
	Date :	09.07.2018	PO No. 6004325
	Quot No:		Approval No. 603129
	Version No	00000000	
	PO Amendment Date	09.07.2018	
	GSTN No : 05AAAJU0111A2Z0		
	PAN No. : AAAJU0111A		
PO FOR THE SUBSCRIPTION FOR E-BOOKS FOR LAW			

PO FOR THE SUBSCRIPTION FOR E-BOOKS FOR LAW

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

Service code	Service Description	Qty	UOM	Rate	Net Value
I HSN/SAC No : 998431	Subscription of E-book ProQuest 2018-19	1.000	AU	223,650.00	263,907.00

Service Break Up

10	Subscription of E-book ProQuest 2018-19	1.000	AU	223,650.00	223,650.00
IGST	18.00 %	40,257.00			

Total Including of all Taxes	
Total Amount	263,907.00
Amount in Words	TWO LAKH SIXTY THREE THOUSAND NINE HUNDRED SEVEN RUPEES ONLY
Other Details: AS PER YOUR QUOTATION VEDALIB/UPES/1051 DT. July 6, 2018	
Packing & Forwarding	ONLINE
Mode of Transport/Delivery	ONLINE
Freight CIF	ONLINE
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.


Authorized Signatory

Suppliers Signature and Seal.



CORPORATE OFFICE: 210 2nd Floor Okhla Industrial Estate, Phase III New Delhi - 110 020 INDIA T : 91 - 11 - 41730151-53 F : 91 - 11 - 41730154

CAMPUSES

ENERGY ACRES: Bidholi, Prem Nagar, Dehradun - 248 007 Uttarakhand INDIA T : 91 - 135 - 2770151/27760545/091 27760229 F : 91 - 135 - 27760903/31

KNOWLEDGE ACRES: Bidholi, Prem Nagar, Dehradun - 248 007 Uttarakhand INDIA T : 91 - 135 - 2770151/27760545/091 27760229 F : 91 - 135 - 27760903/31

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

INVOICE

Bill To-

To,
University of Petroleum & Energy Studies
Energy Acres, Bidholi,
Dehradun – 248007 (Uttarakhand)
GSTIN – 05AAAJU0111A2Z0

Invoice No- VEDALIB/UPES/1054
Invoice Date- 10/07/2018
Invoice Due Date- 31/07/2018
Subscription type- Law Ebooks
HSN/SAC Code- 998431
PO No- 6004325
PO Date- 09.07.2018

S.no	Product	QTY	Subscription Rate	Conversion	Amount
1	ProQuest -Ebrary Law Ebooks Package	1	\$ 3150.00	71	2,23,650.00
	Subscription period-July 2018 - June 2019				
	GSTIN- 09AAPFV7057B1ZT			IGST 18%	40,257.00
	1 USD=Rs.71		Net Amount (Rounded) Rs.		2,63,907.00

Amount In words- Two Lakh Sixty-Three Thousand Nine Hundred & Seven Rupees Only.

Account Transfer Detail

BENEFICIARY Name & Address	VEDA Library Solutions
Bank Name	IDFC Bank
Bank Account Number	10009304697
Bank Address	Noida -Sector 18,G-61 & G-62, GAUTAM BUDDHA NAGAR - 201301
RTGS/NEFT/IFSC Code:	IDFB0020151
Branch Code	20151
MICR CODE	110751004

VEDA Library Solutions- Pan Card no- AAPFV7057B

Note: 100% advance payment require to activate the access. Order once placed cannot be cancelled, transferred or refunded. Payment receipt will send only on receipt of full payment.
Subscription Period will be as per publisher/database provider company policy.

Regards



VEDA LIBRARY SOLUTIONS

Mohit Kapoor
Authorised Signatory

 G-452, Sanskriti Vihar,
10th Avenue, Noida West,
Gaur City-2, Noida-201309
 +91 98109 66348
 +91 120-7161 956
 www.vedalibs.com
 info@vedalibs.com

14 July, 2018

To,
University of Petroleum & Energy Studies
Energy Acres, Bidholi, Dehradun,
Uttarakhand – 248007:: India

Payment Receipt

This is to acknowledge with thanks the receipt of payment Rs. 259, 434.00 on 11 July, 2018 as per our invoice number vedalib/upes/1054. Kindly share the TDS certificate of Rs. 4,473.00/.

For VEDA Library Solutions



VEDA LIBRARY SOLUTIONS

Authorised Signatory

- 📍 G-452, Sanskriti Vihar,
10th Avenue, Noida West,
Gaur City-2, Noida-201309
- 📞 +91 98109 66348
- 📞 +91 120-7161 956
- 🌐 www.vedalibs.com
- ✉ info@vedalibs.com

SERVICE PO

VEDA LIBRARY SOLUTIONS "G-452, 10TH AVENUE, SANSKRITI VIHAR, GAUR CITY-2. Mobile No. : 9810966348 NOIDA-201309 Vendor GSTIN : Vendor 1007061	Please quote this PO no. for future references, invoices etc.,			
	Date :	18.07.2018	PO No.	6004359
	Quot No:		Approval No.	603147
	Version No	00000000		
	PO Amendment Date	18.07.2018		
	GSTN No : 05AAAJU0111A2Z0 PAN No. : AAAJU0111A			
PO FOR SUBSCRIPTION OF EBOOKS FOR SOE, SOCS				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	ProQuest - Ebrary Science and Technology	1.000	AU	269,892.00	283,386.60

Service Break Up

10	ProQuest - Ebrary Sc &Tech (Aug18-Jul19)	1,000	EA	269,892.00	269,892.00
	IGST 5.00 %	13,494.60			

Total Including of all Taxes		
Total Amount	283,386.60	
Amount in Words	TWO LAKH EIGHTY THREE THOUSAND THREE HUNDRED EIGHTY SIX RUPEES SIXTY PAISE ONLY	
Other Details: AS PER QUOTATION VEDALIB/UPES/1030 DT. 17-07-2018		
Packing & Forwarding	ONLINE	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery		
Freight CIF	ONLINE	
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS	
Bill To	BIDHOLI CAMPUS	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Authorized Signatory

Suppliers Signature and Seal.

INVOICE

Bill To-

To,
The Chief Librarian
University of Petroleum & Energy Studies
Energy Acres, Bidholi, Dehradun-248007
GSTIN- 05AAAJU0111A2Z0

Invoice No- VEDALIB/UPES/1062

Invoice Date- 01/08/2018

Invoice Due date – 31/08/2018

Subscription type- Ebooks

HSN/SAC Code – 998431

PO No- 6004359

PO Date- 18/07/2018

S.no	Product	QTY	Subscription Rate	Conversion	Amount
1	ProQuest -Ebrary Science & Technology Ebooks Package	1	USD 3780	71.40	2,69,892.00
Subscription period-12 Months			Total INR		2,69,892.00
IGST- 09AAPFV7057B1ZT			IGST 5%		13,494.60
1 USD= Rs. 71.40			Net Amount (Rounded) INR		2,83,387.00

Amount In words- Two Lakh Eighty Three Thousand Three Hundred & Eighty Seven Rupees Only.

Account Transfer Detail

BENEFICIARY Name & Address	VEDA Library Solutions
Bank Name	IDFC Bank
Bank Account Number	10009304697
Bank Address	Noida -Sector 18,G-61 & G-62, GAUTAM BUDDHA NAGAR - 201301
RTGS/NEFT/IFSC Code:	IDFB0020151
Branch Code	20151
MICR CODE	110751004

VEDA Library Solutions- Pan Card no- AAPFV7057B

Note: 100% advance payment require to start the journals supply. Order once placed cannot be cancelled, transferred or refunded. Payment receipt will send only on receipt of full payment.

Regards



Mohit Kapoor
Authorised Signatory

VEDA LIBRARY SOLUTIONS

VEDA LIBRARY SOLUTIONS

-  G-452, Sanskriti Vihar,
10th Avenue, Noida West,
Gaur City-2, Noida-201309
-  +91 98109 66348
-  +91 120-7161 956
-  www.vedalibs.com
-  info@vedalibs.com

31 August, 2018

To,
The Chief Librarian
University of Petroleum & Energy Studies
Energy Acres, Bidholi, Dehradun-248007

Payment Receipt

This is to acknowledge with thanks the receipt of following payments as per our invoices.

Invoice Number	Amount	Receipt Date
UPES/1066	3,78,211.00	18-08-2018
UPES/1065	2236.00	08-08-2017
UPES/1062	2,83,386.00	01-08-2018

For VEDA Library Solutions



VEDA LIBRARY SOLUTIONS

Authorised Signatory

-  G-452, Sanskriti Vihar,
10th Avenue, Noida West,
Gaur City-2, Noida-201309
-  +91 98109 66348
-  +91 120-7161 956
-  www.vedalibs.com
-  info@vedalibs.com

SERVICE PO

VEDA LIBRARY SOLUTIONS "G-452, 10TH AVENUE, SANSKRITI VIHAR, GAUR CITY-2. Mobile No. : 9810966348 NOIDA-201309 Vendor GSTIN : Vendor 1007061	Please quote this PO no. for future references, invoices etc.,		
	Date :	03.08.2018	PO No. 6004393
	Quot No:		Approval No. 603181
	Version No	00000000	
	PO Amendment Date	03.08.2018	
	GSTN No : 05AAAJU0111A2Z0		
	PAN No. : AAJJU0111A		
PO FOR SUBSCRIPTION OF EBOOKS FOR SOB & SOD			

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	BLOOMBURY DESIGN EBOOKS	1.000	EA	112,800.00	118,440.00

Service Break Up


10	BLOOMSBURY DES LIB EBOOKS (AUG 18-JUL19)	1.000	EA	112,800.00	112,800.00
	IGST 5.00 %	5,640.00			

2	HSN/ SAC No : 998431	PROQUEST BUS. EBOOKS	1.000	EA	247,401.00	259,771.00
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Service Break Up


10	PROQUEST BUS COLLECTION (AUG18-JUL 19)	1.000	EA	247,401.00	247,401.00
	IGST 5.00 %	12,370.00			

Total Including of all Taxes		
Total Amount		378,211.00
Amount in Words		THREE LAKH SEVENTY EIGHT THOUSAND TWO HUNDRED ELEVEN RUPEES ONLY
Other Details: AS PER YOUR PI VEDALIB/UPES/1035 DT. 26.07.2018 <(>&< VEDALIB/UPES/1033 DT. 26.07.2018		
Packing & Forwarding	ONLINE	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery	ONLINE	
Freight CIP	ONLINE	
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS	

 **CORPORATE OFFICE:** 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA. T +91 - 11 - 41730151-53. F +91 - 11 - 41730154

CAMPUSES:

 **ENERGY ACRES:** B.oheli V. Prone Nagar, Dehradun - 248 007 (Uttarakhand), INDIA. T +91 - 135 - 2770137, 2776053/54/91, 2776201
F +91 - 135 - 2776090/95

 **KNOWLEDGE ACRES:** K.oheli V. Prone Nagar, Dehradun - 248 007 (Uttarakhand), INDIA. T +91 - 811/9/9021/2/5, 7066 1775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

SERVICE PO

VEDA LIBRARY SOLUTIONS "G-452, 10TH AVENUE, SANSKRITI VIHAR, GAUR CITY-2. Mobile No. : 9810966348 NOIDA-201309 Vendor GSTIN : Vendor 1007061	Please quote this PO no. for future references, invoices etc., <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Date :</td> <td style="width: 25%;">03.08.2018</td> <td style="width: 25%;">PO No.</td> <td style="width: 25%;">6004393</td> </tr> <tr> <td>Quot No:</td> <td></td> <td>Approval No .</td> <td>603181</td> </tr> <tr> <td>Version No</td> <td colspan="3">00000000</td> </tr> <tr> <td>PO Amendment Date</td> <td colspan="3">03.08.2018</td> </tr> <tr> <td colspan="4">GSTN No : 05AAAJU0111A2Z0</td> </tr> <tr> <td colspan="4">PAN No. : AAAJU0111A</td> </tr> </table>	Date :	03.08.2018	PO No.	6004393	Quot No:		Approval No .	603181	Version No	00000000			PO Amendment Date	03.08.2018			GSTN No : 05AAAJU0111A2Z0				PAN No. : AAAJU0111A			
Date :	03.08.2018	PO No.	6004393																						
Quot No:		Approval No .	603181																						
Version No	00000000																								
PO Amendment Date	03.08.2018																								
GSTN No : 05AAAJU0111A2Z0																									
PAN No. : AAAJU0111A																									
PO FOR SUBSCRIPTION OF EBOOKS FOR SOB & SOD																									

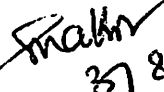
We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

To BIDHOLI CAMPUS


For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.


 Authorized Signatory


 37/8/18

Suppliers Signature and Seal.

 **CORPORATE OFFICE:** 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T -91 - 11 - 41730151-53, F -91 - 11 - 41730154

CAMPUSES:



ENERGY ACRES: Bidholi V. a Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
 F +91 - 135 - 2776090/95



KNOWLEDGE ACRES: Kanrlali V. a Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 81719/9021/2/3, 706011/775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

INVOICE

Bill To-

To,
The Chief Librarian
University of Petroleum & Energy Studies
Energy Acres, Bidholi, Dehradun-248007
GSTIN- 05AAJU0111A2Z0

Invoice No- VEDALIB/UPES/1066
Invoice Date- 04/08/2018
Invoice Due date – 31/08/2018
Subscription type- Ebooks
HSN/SAC Code – 998431
PO No- 6004393
PO Date- 03/08/2018

S.no	Product	QTY	Subscription Rate	Conversion	Amount
1	ProQuest -Ebrary Business & Management Ebooks Package	1	USD 3465.00	71.40	2,47,401.00
2	Bloomsbury Design Library-Ebooks	1	GBP 1200.00	94.00	1,12,800.00
Subscription period-12 Months			Total INR		3,60,201.00
IGST- 09AAPFV7057B1ZT			IGST 5%		18,010.05
1 USD= Rs. 71.40, 1 GBP= 94.00			Net Amount (Rounded) INR		3,78,211.00

Amount In words- Three Lakh Seventy Eight Thousand Two Hundred & Eleven Rupees Only.

Account Transfer Detail

BENEFICIARY Name & Address	VEDA Library Solutions
Bank Name	IDFC Bank
Bank Account Number	10009304697
Bank Address	Noida -Sector 18,G-61 & G-62, GAUTAM BUDDHA NAGAR - 201301
RTGS/NEFT/IFSC Code:	IDFB0020151
Branch Code	20151
MICR CODE	110751004

VEDA Library Solutions- Pan Card no- AAPFV7057B

Note: 100% advance payment require to start the journals supply. Order once placed cannot be cancelled, transferred or refunded. Payment receipt will send only on receipt of full payment.

Regards



Mohit Kapoor
Authorised Signatory

VEDA LIBRARY SOLUTIONS

-  G-452, Sanskriti Vihar,
10th Avenue, Noida West,
Gaur City-2, Noida-201309
-  +91 98109 66348
-  +91 120-7161 956
-  www.vedalibs.com
-  info@vedalibs.com

31 August, 2018

To,
The Chief Librarian
University of Petroleum & Energy Studies
Energy Acres, Bidholi, Dehradun-248007

Payment Receipt

This is to acknowledge with thanks the receipt of following payments as per our invoices.

Invoice Number	Amount	Receipt Date
UPES/1066	3,78,211.00	18-08-2018
UPES/1065	2236.00	08-08-2017
UPES/1062	2,83,386.00	01-08-2018

For VEDA Library Solutions



VEDA LIBRARY SOLUTIONS

Authorised Signatory

 G-452, Sanskriti Vihar,
10th Avenue, Noida West,
Gaur City-2, Noida-201309
 +91 98109 66348
 +91 120-7161 956
 www.vedalibs.com
 info@vedalibs.com

Noida | Allahabad | Kolkata

SERVICE PO

GLOBAL INFORMATION SYSTEMS TECHNOLOGY 877, UDYOG VIHAR, PHASE-V, 0124-4614000 Mobile No. : 9958011977 GURGAON-122016 Vendor GSTIN : 06AAQFG4530R1ZS Vendor 1004117	Please quote this PO no. for future references, invoices etc.,			
	Date :	15.11.2018	PO No.	6004696
	Quot No:		Approval No .	603381
	Version No		00000000	
	PO Amendment Date		15.11.2018	
	GSTN No : 05AAAJU0111A2Z0			
	PAN No. : AAJJU0111A			
PO FOR SUBSCRIPTION OF EBOOKS FOR SOL				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	OHB Online 31 eBooks	1.000	AU	163,103.00	171,259.00

Service Break Up

10	OHB ONLINE 31 eBooks	1.000	EA	163,103.00	163,103.00
	CGST 2.50 %	4,078.00			
	SGST 2.50 %	4,078.00			

SGST		2.50 %	4,078.00
Total Including of all Taxes			
Total Amount		171,259.00	
Amount in Words		ONE LAKH SEVENTY ONE THOUSAND TWO HUNDRED FIFTY NINE RUPEES ONLY	
Other Details: AS PER YOUR REF. NO. GIST/PI/2018-19/00489 DT. 15.11.2018			
Packing & Forwarding	ONLINE		Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery	ONLINE		
Freight CIF	FOR AT UPES, BIDHOLI		
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS		
Bill To	BIDHOLI CAMPUS		


University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.


Rishi Dixit
Digitally signed by Rishi Dixit
Date: 2018.11.15 15:05:32
+05'30'


Authorized Signatory

Suppliers Signature and Seal.

 **CORPORATE OFFICE:** 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:

 **ENERGY ACRES:** Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
F +91 - 135 - 2776090/95

 **KNOWLEDGE ACRES:** Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law



Global Information Systems Technology
Authorized Representative for:
OXFORD UNIVERSITY PRESS
JOURNALS SUBSCRIPTIONS DEPT OXFORD UNIVERSITY PRESS
OX2 6DP OXFORD U.K.

Corporate Office:
877, Udyog Vihar, Phase-V
Gurgaon - 122 016
(HARYANA) India
T : +91-124-4614000
F : +91-124-4052913
E : gistdel@gist.in
W : www.gist.in
PAN NO. - AAQFG4530R
GSTIN No. - 06AAQFG4530R1ZS

Invoice No.: TI/201800340
Ref No. : GIST/PI/2018-19/00489
Date : 27/11/2018

UNIVERSITY OF PETROLEUM & ENERGY STUDIES
DEHRADUN
UTTARAKHAND - 248007
GSTIN/UTIN No.-05AAAJU0111A2Z0

TAX INVOICE

Ref.No:- Email Dated 15/11/2018

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Oxford Handbook Online	UTTARAKHAND	05	One Time Purchase	1	USD	2110.00		77.30	163103.80
Central Goods and Service Tax (CGST)										2.5%	0.00
State Goods and Service Tax (SGST)										2.5%	0.00
Integrated Goods and Service Tax (IGST)										5%	8155.15
Total Invoice Value											171,259.00
Tax Payable Under Reverse Charge											No

[RUPEES ONE LAKH SEVENTY ONE THOUSAND TWO HUNDRED AND FIFTY NINE RUPEES ONLY]

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code . IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail -UTN/UTR Number 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions :

- 1) This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of OUP.
- 2) The OIDAR Order is being forwarded to OUP for implementation. The services covered by this Tax Invoice shall be supplied directly by OUP to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government
- 3) ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 4) PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement for providing online access
- 5) CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6) TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice
- 7) For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- 8) For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- 9) JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.



Admin Office :F-14, Hauz Khas, New Delhi - 110016

GIST

Global Information Systems Technology

Authorized Representative for:
OXFORD UNIVERSITY PRESS
JOURNALS SUBSCRIPTIONS DEPT OXFORD UNIVERSITY PRESS
OXFORD OX2 6DP U.K.

Corporate Office :
877, Udyog Vihar, Phase - V,
Gurgaon - 122 016 (HARYANA) India.
T : +91-124-4614000,
F : +91-124-4052913,
E : gistdel@gist.in,
W : www.gist.in,
PAN No. - AAQFG4530R
GSTIN No. - 06AAQFG4530R1ZS

UNIVERSITY OF PETROLEUM & ENERGY STUDIES
ENERGY ACRES, P.O. BIDHOLI,
VIA-PREM NAGAR,
DEHRADUN - 248007, UTTARAKHAND
GSTIN/UIN NO. - 05AAAJU0111A2Z0

Receipt No.:PR/201800418

Date: 22/11/2018

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **OXFORD UNIVERSITY PRESS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	OXFORD HANDBOOK ONLINE 31-EBOOKS	UTTARAKHAND	05	GIST/PI/2018-19/00489	15/11/2018	163,103.80
Central Goods and Service Tax (CGST)							2.5% 0.00
State Goods and Service Tax (SGST)							2.5% 0.00
Integrated Goods and Service Tax (IGST)							5% 8155.19
Total							171,259.00
Total Amount Received							171,259.00
Tax Payable Under Reverse Charge							No

Rupees - One Lakh Seventy One Thousand Two Hundred and Fifty Nine Rupees Only

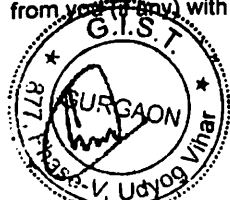
VIDE Wire Transfer No./NEFT/N326180170007380

INSTRUMENT DATE:22/11/2018

1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of **OXFORD UNIVERSITY PRESS**.

2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -**OXFORD UNIVERSITY PRESS**.

3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **OXFORD UNIVERSITY PRESS** and GIST only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016

SERVICE PO

VEDA LIBRARY SOLUTIONS "G-452, 10TH AVENUE, SANSKRITI VIHAR, GAUR CITY-2. Mobile No. : 9810966348 NOIDA-201309 Vendor GSTIN : Vendor 1007061	Please quote this PO no. for future references, invoices etc.,		
	Date :	15.11.2018	PO No. 6004694
	Quot No:		Approval No . 603379
	Version No	00000000	
	PO Amendment Date	15.11.2018	
	GSTN No : 05AAAJU0111A2Z0		
	PAN No. : AAAJU0111A		
PO FOR SUBSCRIPTION OF EBOOKS FOR SOL			

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	Bloomsbury Law collection	1.000	AU	248,500.00	260,926.00

Service Break Up

10	BLOOMSBURY LAW EBOOK COLL (DEC18-NOV19)	1.000	EA	248,500.00	248,500.00
	CGST 2.50 %	6,213.00			
	SGST 2.50 %	6,213.00			

Total Including of all Taxes	
Total Amount	260,926.00
Amount in Words	TWO LAKH SIXTY THOUSAND NINE HUNDRED TWENTY SIX RUPEES ONLY
Other Details: AS PER YOUR PI VEDALIB/UPES/1117 DT. 13.11.2018	
Packing & Forwarding	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery	
Freight CIF	
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Rishi Dixit

Digitally signed by Rishi Dixit
Date: 2018.11.15 15:04:19
+05'30'

Authorized Signatory

Suppliers Signature and Seal.

CORPORATE OFFICE: 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:

ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
F +91 - 135 - 2776090/95

KNOWLEDGE ACRES: Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

INVOICE

Bill To-

The Chief Librarian
University of Petroleum & Energy Studies
Energy Acres, Bidholi, Dehradun-248007

GSTIN- 05AAAJU0111A2Z0

Invoice No- VEDALIB/UPES/1086

Invoice Date- 20/11/2018

Invoice Due date – 19/12/2018

Product type- E-books

HSN/SAC Code – 998431

PO No- 6004694

PO Date- 15 November, 2018

S no	Product	QTY	Pub.Price	Conv.	Amount (INR)
1	Bloomsbury - Hart Publishing E-books Collection (1400+ E-books on law)	1	GBP 2,500.00	99.40	2,48,500.00
	Subscription Period 12 Months		Total (INR)		2,48,500.00
	GST No - 09AAPFV7057B1ZT		IGST 5%		12,425.00
	Net Amount (Rounded) INR				2,60,925.00

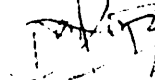
Amount In words- Two Lakh Sixty Thousand Nine Hundred & Twenty-Five Rupees Only.

For TT/Wire Transfer –


**Beneficiary Name. VEDA Library Solutions, Account Number-10009304697, RTGS/NEFT/IFSC Code:-
IDFB0020151, Branch Code-20151, Bank Name- IDFC Bank**


Yours Sincerely


For VEDA Library Solutions



Anurag Kumar


For VEDA Library Solutions

 G-452, Sanskriti Vihar,
10th Avenue, Noida West,
Gaur City-2, Noida-201309

 +91 98109 66348

 +91 120-7161 956

 www.vedalibs.com

 info@vedalibs.com

25 November, 2018

To,
The Chief Librarian
University of Petroleum & Energy Studies
Energy Acres, Bidholi, Dehradun-248007

Payment Receipt

This is to acknowledge with thanks the receipt of payment of Rs. 260,925.00 on 22 November, 2018, as per our invoice number- VEDALIB/UPES/1086.

For VEDA Library Solutions



VEDA LIBRARY SOLUTIONS

Authorised Signatory

-  G-452, Sanskriti Vihar,
10th Avenue, Noida West,
Gaur City-2, Noida-201309
-  +91 98109 66348
-  +91 120-7161 956
-  www.vedalibs.com
-  info@vedalibs.com

Noida | Allahabad | Kolkata

SERVICE PO

EBSCO INTERNATIONAL INC 5724, HIGHWAY 280 EAST, BIRMINGHAM Mobile No. : 09717490728 ALABAMA- Vendor GSTIN : Vendor 3000240	Please quote this PO no. for future references, invoices etc.,			
	Date :	12.02.2019	PO No.	6004978
	Quot No:		Approval No .	603510
	Version No	00000000		
	PO Amendment Date	12.02.2019		
	GSTN No : 05AAAJU0111A2Z0 PAN No. : AAAJU0111A			
PO FOR THE RENEWAL OF EBOOKS PACKAGE				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	EBSCO HOST BUSINESS CORE COLLECTION	1.000	AU	171,773.00	180,361.65

Service Break Up

10	EBSCOHOST BUSINESS CORE COLLECTION	1.000	EA	171,773.00	171,773.00
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IGST 5.00 % 8,588.65


2	HSN/ SAC No : 998431	EBSCOHOST ENGINEERING CORE COLLECTION	1.000	AU	64,925.00	68,171.25
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Service Break Up


10	EBSCOHOST ENGINEERING CORE COLLECTION	1.000	EA	64,925.00	64,925.00
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
IGST 5.00 % 3,246.25

Total Including of all Taxes	
Total Amount	248,532.90
Amount in Words	TWO LAKH FORTY EIGHT THOUSAND FIVE HUNDRED THIRTY TWO RUPEES NINETY PAISE ONLY
Other Details: AS PER PI E/18-19/PI1923 DT. 04TH FEB 2019	
Packing & Forwarding	ONLINE
Mode of Transport/Delivery	ONLINE
Freight CFR	ONLINE
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS
Schedule of Payment : 100% ADVANCE	

 **CORPORATE OFFICE:** 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:

 **ENERGY ACRES:** Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
F +91 - 135 - 2776090/95

 **KNOWLEDGE ACRES:** Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law



TAX INVOICE

Original for Recipient

TAX INVOICE

IN 9917USA290120SE
Name EBSCO INTERNATIONAL INC.
Address 5724; Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice E/18-19/Feb-104
Date of Invoice 20th Feb 2019
PAN Number AACCE-3535-D

Details of Receiver (Billed to)

Name University of Petroleum & Energy Studies
Address Village & Post office Bhidoli
State Uttarakhand
State code 248007
PAN AAAJU0111A
GSTIN (Unique ID) 05AAJU0111A220
Place of supply Uttarakhand, Dehradun

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service & accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCOhost-eBook Business Collection	March 2019-February 2020	998431	1	1	74.20	2,315	1,71,773
2	EBSCOhost-Engineering core collection			1	1		875	64,925
Total							\$3,190	2,36,698

	USD Value	INR Value
Discount Rate		
Taxable Value	\$3,190	₹ 2,36,698
Additional GST @ 5%	\$160	₹ 11,835
TOTAL	\$3,350	₹ 2,48,533

Total Invoice Value (In figure)

₹ 2,48,533

Total Invoice Value (In Words)

Rupees Two Lakhs Forty Eight Thousand Five Hundred and Thirty Three only

Amount of Tax subject to Reverse Charge

No

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

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. PURCHASE ORDER (PO) MUST BE IN THE NAME OF "EBSCO INTERNATIONAL INC."
3. Please pay amount in advance and there should be no partial payments.
4. Bank Exchange rate - GOC rate is applicable as on the date of payment.
5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6. Shipment is made directly from overseas supplier.
7. Your entity have GST number and you require to pay GST under reverse charge. On your request we are collecting 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 tax credit) with regard to such taxes payments. We are not able to refund such tax at later stage.



INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name: EBSCO Information Services India Pvt. Ltd.
301 & 303, Ansal Chamber - II, 6, Bhikaji Cama Place
New Delhi-110066
SWIFT CODE: DEUTIN88DEL
IFS CODE: DEUT0796DEL

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

ACCOUNT NO.: 1527340000

BANK DETAILS

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: WFBUI56S
Bank Name & Address: Wells Fargo Bank, San Francisco, CA USA,
ABA: 121000248

ACCOUNT NO.: 2000027398795

SERVICE PO

Manupatra Information Solutins Pvt. Ltd. B-37, Sector-I NOIDA Mobile No.: UP-201301 Vendor GSTIN: Vendor 1001795	Please quote this PO no. for future references, invoices etc.,		
	Date :	22.04.2019	PO No.
	Quot No:		Approval No.
	Version No	00000000	
	PO Amendment Date	22.04.2019	
	GSTN No : 05AAAJU0111A2Z0 PAN No. : AAJJU0111A		

PO FOR THE RENEWAL OF DATABASE FOR SOL

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	MANUPATRA	1.000	AU	86,956.00	102,608.08

Service Break Up

10	MANUPATRA (15MAY19-14MAY20)	1.000	EA	86,956.00	86,956.00
	IGST 18.00 %	15,652.08			

Total Including of all Taxes

Total Amount	102,608.08
Amount in Words	ONE LAKH TWO THOUSAND SIX HUNDRED EIGHT RUPEES EIGHT PAISE ONLY
Other Details:	AS PER PI NO. MPRF041908913 DT. 2.04.2019
Packing & Forwarding	ONLINE
Mode of Transport/Delivery	
Freight CIP	FOR AT UPES CAMPUS
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS

For University of Petroleum & Energy Studies


I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Rishi Dixit


Digitally signed by Rishi
Dixit
Date: 2019.04.22 16:58:12
+05'30'


Authorized Signatory

Suppliers Signature and Seal.

 **CORPORATE OFFICE:** 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:

 **ENERGY ACRES:** Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
F +91 - 135 - 2776090/95

 **KNOWLEDGE ACRES:** Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law



Manupatra Information Solutions Pvt. Ltd.

B-37, Sector - 1, NOIDA, U.P. 201301

Email: contact@manupatra.com

Toll Free: 1800 103 3550

PAN No.: AACCM5884H

GST Reg. No.: 09AACCM5884H1Z2

SAC Code: 998431

TAX INVOICE

"Original for Recipient"

Invoice No. : MANU04190329

Invoice Date : 22 Apr 2019

Po No.: 6005223 dated 22/4/2019

Bill To,

University of Petroleum and Energy Studies
Dr. Ranjan Sinha Thakur, Chief Librarian
Bidholi,
Dehradun
State: Uttarakhand
Pin Code: 248007
State Code: 05
GST Reg. No.: 05AAAJU0111A2Z0
PAN No.: AAJJU0111A

Ship To,

University of Petroleum and Energy Studies
Dr. Ranjan Sinha Thakur, Chief Librarian
Bidholi,
Dehradun
State: Uttarakhand
Pin Code: 248007
State Code: 05

RM: J. B. Singh

Mobile +91-9313372252

ZM: K K Pankaj

Mobile +91-9560453063

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access Renewal Account Subscription Period: 15 May 2019 To 14 May 2020	86956.00	86956.00

Payment Details

Payment Mode: NEFT/ECS

Date:

Details of Cheque / DD :

No.:

Bank Name:

Receipt Amount: ₹ 93912.00

Balance: ₹ 8696.00

TDS Deducted

Amount in Words: ONE LAKH TWO THOUSAND SIX HUNDRED AND EIGHT ONLY

Sub Total: 86956.00

IGST 18%: 15652.08

CGST 9%: 0.00

SGST 9%: 0.00

Total Amount: 102608.00

Authorised Signatory

Note:

- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
- The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
- In the event of cash being handed over, it will be at the sole responsibility of the client.
- If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate.
- SAC Category : Online/text based information such as online books , newspaper, periodicals, directories, etc.
- Principal place of Business Supplier: Noida, Uttar Pradesh

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 : CIN No: U74899DL2000FTC106392

www.manupatra.com

SERVICE PO

EBSCO INTERNATIONAL INC 5724, HIGHWAY 280 EAST, BIRMINGHAM, ALABAMA Mobile No. : 09717490728 USA- Vendor GSTIN : Vendor 3000240		Please quote this PO no. for future references, invoices etc.. <table border="1"> <tr> <td>Date :</td> <td>22.04.2019</td> <td>PO No.</td> <td>6005221</td> </tr> <tr> <td>Quot No:</td> <td></td> <td>Approval No.</td> <td></td> </tr> <tr> <td>Version No</td> <td colspan="3">00000000</td> </tr> <tr> <td>PO Amendment Date</td> <td colspan="3">22.04.2019</td> </tr> <tr> <td>GSTN No</td> <td colspan="3">05AAAJU0111A2Z0</td> </tr> <tr> <td>PAN No.</td> <td colspan="3">AAAJU0111A</td> </tr> </table>		Date :	22.04.2019	PO No.	6005221	Quot No:		Approval No.		Version No	00000000			PO Amendment Date	22.04.2019			GSTN No	05AAAJU0111A2Z0			PAN No.	AAAJU0111A		
Date :	22.04.2019	PO No.	6005221																								
Quot No:		Approval No.																									
Version No	00000000																										
PO Amendment Date	22.04.2019																										
GSTN No	05AAAJU0111A2Z0																										
PAN No.	AAAJU0111A																										

PO FOR THE RENEWAL OF DATABASE FOR ALL

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	EBSCO DISCOVERY SERVICE	1.000	AU	7,434.95	7,434.95

Service Break Up

10	EBSCO DISCOVERY SERVICE (JUN19-MAY20)	1.000	EA	7,434.95	7,434.95
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JUN19-MAY20)

Total Including of all Taxes		
Total Amount		7,434.95
Amount in Words		SEVEN THOUSAND FOUR HUNDRED THIRTY FOUR US DOLLAR NINETY FIVE CENTS ONLY
Other Details: AS PER PI E/19-20/PI-86 DT. 16.04.2019 - GST under RCM extra if applicable.		
Packing & Forwarding	ONLINE	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery		
Freight CFR	ONLINE	
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS	
Bill To	CHIEF LIBRARIAN	

For University of Petroleum & Energy Studies

Rishi Dixit

Digitally signed by Rishi Dixit
Date: 2019.04.22 16:59:12
+05'30'

Authorized Signatory

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Suppliers Signature and Seal



CORPORATE OFFICE: 210 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA T +91 - 11 - 41730151-53 F +91 - 11 - 41730154
CAMPUSES:
ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA T +91 - 135 - 2776013/ 2776053, 54/01, 2776201 F +91 - 135 - 2776080/95
KNOWLEDGE ACRES: Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA T +91 - 877979021/2/3 7060117/15

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law



TAX INVOICE

Original for Recipient

TAX INVOICE

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	E/19-20/May-067
Date of Invoice	31st May 2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	University of Petroleum & Energy Studies
Address	Village & Post office Bhidoli
State	Uttarakhand
State code	248007
PAN	AAAJU0111A
GSTIN (Unique ID)	05AAAJU0111A2Z0
Place of supply	Uttarakhand, Dehradun

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCO Discovery Service (Resource Integration only)	June 2019 - May 2020	998431	1	1		\$ 8,747.00	
Total							\$ 8,747.00	
							USD Value	INR Value
			Discount applicable on proprietry products only as per eSS				\$1,312.05	
			Taxable Value				\$7,434.95	
			Add GST @ 18%					
TOTAL							\$7,434.95	

Total Invoice Value (In figure)

\$7,434.95

Total Invoice Value (In Words)

US Dollar Seven Thousand Four Hundred Thirty Four and Ninety Five cents

Amount of Tax subject to Reverse Charge

\$1,338.29

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

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 International Inc.

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

3. Please pay this invoice in full there should be no partial payments.

4. Rate of exchange not applicable in case of USD payments.

5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.

6. Payment should be made within 21 days.

7. Shipment is made directly from overseas supplier.

8. Since, UPES is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on UPES 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

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO Information Services India Pvt. Ltd.
301 & 303, Ansal Chamber - II, 6, Bhikaji Cama Place
New Delhi-110066
SWIFT CODE : DEUTINBBDEL
IFS CODE : DEUT0796DEL

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

ACCOUNT NO.: 1527340000

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 : WFBUS6S
Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
ABA: 121000248

ACCOUNT NO.: 2000027338795

EBSCO

INTERNATIONAL, INC.

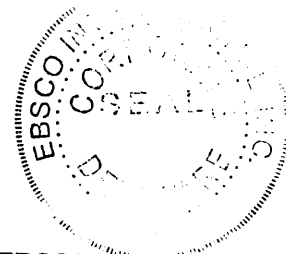
5724, Highway 280 East, Birmingham Alabama-35242 USA • 205.991.6600 • Fax 205.995.1517

2019-20/252

Date: 31/05/2019

Received with thanks from UNIVERSITY OF PETROLEUM AND ENERGY STUDIES. The sum of
US \$ SIX THOUSAND SIX HUNDRED SIXTY ONE AND NINETY FIVE CENTS ONLY BY WIRE
TRANSFER Towards subscription of DISCOVERY SERVICE FOR the period From 01st Jun 19
To 31st May 20.

US\$ 6661.95.



For EBSCO International Inc.

SERVICE PO

EBSCO INTERNATIONAL INC 5724, HIGHWAY 280 EAST, BIRMINGHAM, ALABAMA Mobile No. : 09717490728 USA- Vendor GSTIN : Vendor 3000240	Please quote this PO no. for future references, invoices etc.,			
	Date :	22.04.2019	PO No.	6005220
	Quot No:		Approval No .	
	Version No	00000000		
	PO Amendment Date	22.04.2019		
	GSTN No : 05AAAJU0111A2Z0 PAN No. : AAAJU0111A			
PO OF RENEWAL OF EBSCO BUS. SOURCE ULTIMATE				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	EBSCO BUS. SOURCE ULTIMATE	1.000	AU	24,593.00	24,593.00

Service Break Up						
10	EBSCO BUS. SOURCE ULTIMATE (MAY19-APR20)	1.000	EA	24,593.00	24,593.00	

Total Including of all Taxes		
Total Amount		24,593.00
Amount in Words		TWENTY FOUR THOUSAND FIVE HUNDRED NINETY THREE US DOLLAR ONLY
Other Details: AS PER THE PI E/19-20/PI-85 DT. 16.04.2019. GST under RCM extra if applicable.		
Packing & Forwarding	ONLINE	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery		
Freight CFR	ONLINE	
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS	
Bill To		

For University of Petroleum & Energy Studies

Rishi Dixit


Digitally signed by Rishi Dixit
Date: 2019.04.23 15:06:21
+05'30'

Authorized Signatory


I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein


Suppliers Signature and Seal.



 **CORPORATE OFFICE:** 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:

 **ENERGY ACRES:** Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA T +91 - 135 - 2770137/ 2776053/54/91, 2776201 F +91 - 135 - 2776090/95

 **KNOWLEDGE ACRES:** Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA T +91 - 135 - 2779902/2776060/11/15

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

**BILL OF SUPPLY**

Original for Recipient
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 E/19-20/Jun-015
Date of Invoice 11 June 2019
PAN Number AACCE-3535-D

Details of Receiver (Billed to)

Name University of Petroleum & Energy Studies
Address Village & Post office Bhidoli
State Uttarakhand
State code 248007
PAN AAAJU0111A
GSTIN (Unique ID) 05AAJU0111A2Z0
Place of supply Uttarakhand, Dehradun

Sr. No.	Description of Goods/Services	Subscription Period	HSN/ser vice accounti ng code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	Business Source Ultimate	May 2019 to April 2020		1	1		\$ 24,593.00	
Total							\$ 24,593.00	

	USD Value	INR Value
Discount		
Taxable Value	\$24,593.00	
Add GST		
TOTAL	\$24,593.00	

Total Invoice Value (In figure) \$ 24,593.00
Total Invoice Value (In Words) US Dollar Twenty Four Thousand Five Hundred and Ninety Three only
Amount of Tax subject to Reverse Charge No

PURCHASE ORDER (PO) MUST BE IN THE NAME OF "EBSCO INTERNATIONAL INC."
Terms & Conditions

1. Please note:
- EBSCO Information Services India Private Ltd is an independent entity.
 - 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.
 - 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 International Inc.
2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
3. Please pay this invoice in full there should be no partial payments.
4. Rate of exchange not applicable in case of USD payments.
5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6. Payment should be made within 21 days.
7. Shipment is made directly from overseas supplier.
8. GST Exemption is applicable based on the understanding that your entity/organization 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

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO Information Services India Pvt. Ltd. 301 & 303, Ansal Chamber - II, 6, Bhikaji Cama Place New Delhi-110066	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
SWIFT CODE : DEUTINBBDEL	SWIFT CODE : WFBIUS6S
IFS CODE : DEUT0796DEL	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA, ABA: 121000248
Bank Name & Address : Deutsche Bank AG, Filiale New Delhi Global Business Services 18-20, 14th Floor HT	ACCOUNT NO.: 2000027338795
ACCOUNT NO.: 1527340000	



5724, Highway 280 East, Birmingham Alabama-35242 USA • 205.991.6600 • Fax 205.995.1517

2019-20/277

Date: 06/Jun/2019

Received with thanks from UNIVERSITY OF PETROLEUM & ENERGY STUDIES. The sum of US \$ TWENTY TWO THOUSAND THIRTY FIVE ONLY BY WIRE TRANSFER Towards subscription of BSU/EBOOK IT CORE COLLECTION/ENERGY & POWER SOURCE/ESS/SAEC FOR the period From 01st May 19 To 30th Apr 20.

US\$ 22035.



For EBSCO International Inc.

SERVICE PO

ELSEVIER B.V. RADARWEG 29 1043 NX AMSTERDAM Mobile No. : 9811740804 AMSTERDAM- Vendor GSTIN : Vendor 3000265	Please quote this PO no. for future references, invoices etc.,		
	Date :	22.04.2019	PO No.
	Quot No:		Approval No.
	Version No	00000000	
	PO Amendment Date	22.04.2019	
	GSTN No : 05AAAJU0111A2Z0 PAN No. : AAJJU0111A		

PO FOR THE RENEWAL OF DATABASE

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	ScienceDirect (Energy&Chemical)	1.000	AU	68,434.00	68,434.00

Service Break Up

10	ScienceDirect -Energy&Chem (Apr19-Mar20)	1.000	EA	68,434.00	68,434.00
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Total Including of all Taxes	
Total Amount	68,434.00
Amount in Words	SIXTY EIGHT THOUSAND FOUR HUNDRED THIRTY FOUR US DOLLAR ONLY
Other Details: AS PER THE PROPOSAL DATED 11.04.2019 (ScienceDirect - Energy <(>&<)> Chemical+ complimentary access to Engineering <(>&<)> Computer Science). GST under RCM extra if applicable.	
Packing & Forwarding	ONLINE
Mode of Transport/Delivery	
Freight CIP	ONLINE
Ship To	Bidholi campus
Bill To	Bidholi campus




For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Rishi Dixit
 Digitally signed by Rishi Dixit
 Date: 2019.04.22 16:59:44
 +05'30'

Authorized Signatory

Suppliers Signature and Seal.

 **CORPORATE OFFICE:** 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154
CAMPUSES:
 **ENERGY ACRES:** Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
 F +91 - 135 - 2776090/95
 **KNOWLEDGE ACRES:** Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111/775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

Renewal Invoice

Bill To	University of Petroleum & Energy Studies Dr.Ranjan Sinha Thakur Energy Acres Po - Bidholi Dehradun, Uttarakhand 248007 India	Invoice No	M409257
		Invoice Date	09-May-19
		Due Date	07-Aug-19
		Terms	per the contract
GSTIN Number	IN 05AAAJU0111A2Z0		
Purchase Order No	6005219		

S.No	Description of Goods/Services	HSN/SAC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Subject Collections Fee for period from Apr 1, 2019 to Mar 31, 2020 - Online Access	1	USD	68,434.00

Ship To	University of Petroleum & Energy Studies Dr.Ranjan Sinha Thakur, Chief Librarian Energy Acres Po - Bidholi Dehradun, Uttarakhand 248007 India	Total	USD	68,434.00
		Tax	USD	
		Amount Due	USD	68,434.00

Agreement No	1-17512025094	SIS ID	ECR-742066	Account Number	ECR-742066
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992

GSTIN Number :9917NLD29003OSV

PAYMENT OPTIONS

- Important** Please make sure that you reference invoice number M409257 on your payment option to ensure timely turnaround.
- 1. Wire Transfers To** Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089
- 2. Check** Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please send a copy of the invoice with check)

GST INFO

Amount of tax subject to reverse charge.

Regional Account Support Department
Kilney Road #08-01
Winsland House I
Singapore 239519
Telephone: +65 6349 0222
E-mail: invoicing_APAC@elsevier.com

Renewal Invoice

Invoice No	M409257
Invoice Date	09-May-19
Due Date	07-Aug-19
Terms	per the contract

Subject Collections - Subscription

	Currency	
Chemical Engineering- Rolling Year	USD	34,217.00
Computer Science- Rolling Year	USD	0.00
Energy- Rolling Year	USD	34,217.00
Engineering- Rolling Year	USD	0.00
Grand Total:		<u>68,434.00</u>

SERVICE PO

CENTRE FOR MONITORING INDIAN ECONOMY		Please quote this PO no. for future references, invoices etc.,	
PRABHU CHHAYA, IST FLOOR, LEFT WING, 0522-4935201 Mobile No. : LUCKNOW-226001 Vendor GSTIN : Vendor 1002975	Date :	09.07.2019	PO No. 6005451
	Quot No:		Approval No. 603720
	Version No	00000000	
	PO Amendment Date	09.07.2019	
	GSTN No : 05AAAJU0111A2Z0 PAN No. : AAJJU0111A		
PO FOR THE RENEWAL OF DATABASE			

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	CMIE PROWESSIQ	1.000	AU	198,000.00	233,640.00

Service Break Up

10	CMIE PROWESS (JULY19-JUNE20)	1.000	EA	198,000.00	198,000.00
	IGST 18.00 %	35,640.00			

23,640.00

Total Including of all Taxes		
Total Amount		233,640.00
Amount in Words	TWO LAKH THIRTY THREE THOUSAND SIX HUNDRED FORTY RUPEES ONLY	
Other Details: AS PER PROFORMA INVOICE NO. CMIE/19-20/N/55677		
Packing & Forwarding	ONLINE	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery		
Freight CIP	ONLINE	
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS	
Bill To	BIDHOLI CAMPUS	

For University of Petroleum & Energy Studies

Rishi Dixit

Digitally signed by Rishi

Dixit

Date: 2019.07.09

11:31:10 +05'30'

Authorized Signatory

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Suppliers Signature and Seal.



CORPORATE OFFICE: 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:



ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
F +91 - 135 - 2776090/95



KNOWLEDGE ACRES: Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.



Tax Invoice


(Original for Recipient)

July 24, 2019
Invoice No: 9908

Kind Attn: Mr. Librarian
UNIVERSITY OF PETROLEUM & ENERGY STUDIES, DEHRADUN
Bidholi Campus Office Energy Acres,
P.O. Bidholi via - Prem Nagar, Dehradun
Dehradun - 248007
Uttarakhand - India
Client GSTIN: 05AAAJU0111A2Z0

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for the period: 24 Jul 2019 to 23 Jul 2020			
(1) Prowess for Interactive Querying (IP)	2,47,500	1	2,47,500
Sub Total			2,47,500
Less: Discount 20%			2,47,500
Net Amount			49,500
Add: IGST(18%)			1,98,000
Total (Two Lakhs Thirty-three Thousand Six Hundred and Forty)			35,640
Amount is rounded off to the nearest Rupee.			2,33,640
			E.&O.E.

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004; For international payments, Swift Code: AXISINBB004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services" by you and your organisation.
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supersede all previous commitments or agreements regarding that service.


Hasan Syed
Head, Commodities
M: 91-9935022819

RECEIPT

24/07/2019
Receipt No : 18697

UNIVERSITY OF PETROLEUM & ENERGY STUDIES, DEHRADUN
Mr. Librarian
Bidholi Campus Office Energy Acres.
P.O. Bidholi via - Prem Nagar, Dehradun
Dehradun - 248007
Uttarakhand - India

Received with thanks from UNIVERSITY OF PETROLEUM & ENERGY STUDIES, DEHRADUN a sum
of Rs. 2,13,840 (Rs. Two Lakhs Thirteen Thousand Eight Hundred and Forty), vide TT transaction no.
N193190260610480 dated 12/07/2019 towards Invoice No : 9908 having total amount Rs. 2,33,640.

CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W

Note: This is system generated receipt and requires no signature.

SERVICE PO

TAXMANN ALLIED SERVICES PVT. LTD. 59/32, NEW ROHTAK ROAD Mobile No. : 9310425551 NEW DELHI-110005 Vendor GSTIN : 07AAACT2773L1Z2 Vendor 1004012	Please quote this PO no. for future references, invoices etc., <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Date :</td> <td>30.07.2019</td> <td>PO No.</td> <td>6005510</td> </tr> <tr> <td>Quot No:</td> <td></td> <td>Approval No.</td> <td>603741</td> </tr> <tr> <td>Version No</td> <td colspan="3">00000000</td> </tr> <tr> <td>PO Amendment Date</td> <td colspan="3">30.07.2019</td> </tr> <tr> <td colspan="4">GSTN No : 05AAAJU0111A2Z0</td> </tr> <tr> <td colspan="4">PAN No. : AAAJU0111A</td> </tr> </table>	Date :	30.07.2019	PO No.	6005510	Quot No:		Approval No.	603741	Version No	00000000			PO Amendment Date	30.07.2019			GSTN No : 05AAAJU0111A2Z0				PAN No. : AAAJU0111A			
Date :	30.07.2019	PO No.	6005510																						
Quot No:		Approval No.	603741																						
Version No	00000000																								
PO Amendment Date	30.07.2019																								
GSTN No : 05AAAJU0111A2Z0																									
PAN No. : AAAJU0111A																									
PO FOR LIBRARY - SUBSCRIPTION OF ONLINE DATABASE																									

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	Renewal of online database 2018-19	1.000	AU	35,820.00	42,267.60

Service Break Up

10	Taxmann Database (July 2019 - June 2020)	1.000	AU	35,820.00	35,820.00
	IGST	18.00 %		6,447.60	

Total Including of all Taxes		
Total Amount		42,267.60
Amount in Words	FORTY TWO THOUSAND TWO HUNDRED SIXTY SEVEN RUPEES SIXTY PAISE ONLY	
Other Details: AS PER PI		
Packing & Forwarding	AS PER NATURE OF MATERIAL	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery	ONLINE	
Freight CIP	FOR AT UPES CAMPUS	
Ship To	CHIEF LIBRARIAN BIDHOLI CAMPUS	
Bill To	UPES BIDHOLI CAMPUS	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.



Authorized Signatory

Suppliers Signature and Seal.



CORPORATE OFFICE: 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:



ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
F +91 - 135 - 2776090/95



KNOWLEDGE ACRES: Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 817979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

TAX INVOICE/BILL OF SUPPLY

Original For Recipient

59/32, NEW ROHTAK ROAD KAROL BAGH
NEW DELHI-110005
sales@taxmann.com
PH: 011-45577100

STIN :	07AAACT2773L1Z2	Invoice Serial Number :	GIN/AUG/19/0094
IN :	U74899DL1981PTC011567	Invoice Date :	07-Aug-19
AN :	AAACT2773L	External Doc no:	PO NO 603741 DT 30/07/2019
ax is Payable On Reverse Charge :(Yes/No)		Payment Code :	BANK TR
Place of Supply :	Uttarakhand	Date & Time of Supply :	07-Aug-19 03:01:27 PM
		Due Date :	

Buyer (Billed to)	Consignee (Shipped to)
UNIVERSITY OF PETROLEUM & ENERGY STUDIES KANDOLI CAMPUS KNOWLEDGE ACRES VILLAGE KANDOLI PO BIDHOLI VIA PREM NAGAR DEHRADUN 248007 Uttarakhand Ph: 724811249 State Code : 05 GSTIN : 05AAAJU0111A2Z0	UNIVERSITY OF PETROLEUM & ENERGY STUDIES KANDOLI CAMPUS KNOWLEDGE ACRES VILLAGE KANDOLI PO BIDHOLI VIA PREM NAGAR DEHRADUN 248007 Uttarakhand Ph: 724811249 State Code : 05 GSTIN No. : 05AAAJU0111A2Z0

Sl.No	Description of Goods/Services	HSN /SAC	Qty.	Rate	Total Value	Disc%	Taxable Value	CGST		SGST/UGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
1	COMBO 4 (IT.GST.CL.IA.IBC.AAA.FEMA.COMP)	998439	1	29900.00	29900.00	10	26910.00	0	0.00	0	0.00	18	4844.00
2	International Taxation (INTL T) AUG'19-JULY'20	998439	1	9900.00	9900.00	10	8910.00	0	0.00	0	0.00	18	1604.00
									0.00		0.00		6448.00
**** THIRTY FIVE THOUSAND EIGHT HUNDRED TWENTY RUPEES AND ZERO PAISA ONLY								Total				35820.00	
								GST 18 %				6448.00	
**** FORTY TWO THOUSAND TWO HUNDRED SIXTY EIGHT RUPEES AND ZERO PAISA ONLY								Invoice Total				42268.00	
Amount of Tax Subject to Reverse Charges													NIL

Certified that the Particulars given above are true and correct

Certified that the particulars given above are true and correct and the amount indicated present the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Remarks

Term & Condition of Sale	TAXMANN
<p>Buyer undertakes to pay interest @18% per annum in event of failure to make payment by due date as stated above. Any objection to the present invoice shall be raised within 30 days of receipt of invoice. Payment shall be made by way of A/C Payee Cheque/Demand Draft or any mode of e-payment as may be approved by RBI. All disputes arising out of transactions, covered by present invoice shall be subject to Jurisdiction of Courts at Delhi only. The buyer specifically agrees to bind itself by the terms of present invoice, in addition to terms and conditions previously agreed upon by buyer.</p> <p>GR No. : Policy No. : Company Name : Courier Info : Sales Order No : SI/JUL/19/0075 Sales Order Date : 04-07-19</p> <p>Date : Sales Account : ARUN KUMAR</p>	<p>Authorised Signatory</p> <p>59/32, New Rohtak Road, New Delhi-110005</p> <p>TAXMANN SERVICES PVT. LTD.</p>

Payment Transfer Detail: KOTAK MAHINDRA BANK LTD C/C Account No :9511422363 IFSC :KKBK0000182

Regd. Office: 59/32, New Rohtak Road, Karol Bagh, New Delhi-110005

SERVICE PO

EPW RESEARCH FOUNDATION C-212, AKURLI INDUSTRIAL ESTATE, AKURLI KANDIVLI (EAST), Mobile No. : 022-28854995 MUMBAI-400101 Vendor GSTIN : Vendor 1004375	Please quote this PO no. for future references, invoices etc.,			
	Date :	30.07.2019	PO No.	6005511
	Quot No:		Approval No .	603741
	Version No	00000000		
	PO Amendment Date	30.07.2019		
	GSTN No : 05AAAJU0111A2Z0			
	PAN No. : AAAJU0111A			
PO FOR LIBRARY - SUBSCRIPTION OF ONLINE DATABASE				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	Renewal of online database 2018-19	1.000	AU	120,000.00	84,960.00

Service Break Up

20	India Time Series (Sep 2019 - Aug 2020)	1.000	AU	120,000.00	120,000.00
	IGST 18.00 %	12,960.00			
	Discount 40.00-%	48,000.00-			

Discount		40.00%	18,000.00
Total Including of all Taxes			
Total Amount		84,960.00	
Amount in Words		EIGHTY FOUR THOUSAND NINE HUNDRED SIXTY RUPEES ONLY	
Other Details: AS PER PIITS000046 DATED 16/07/2019			
Packing & Forwarding	AS PER NATURE OF MATERIAL		Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery	ONLINE		
Freight CIP	FOR AT UPES LOCATIONS		
Ship To	CHIEF LIBRARIAN BIDHOLI CAMPUS		
Bill To	UPES BIDHOLI CAMPUS		


For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.





Authorized Signatory

Suppliers Signature and Seal.

 **CORPORATE OFFICE:** 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:

 **ENERGY ACRES:** Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
F +91 - 135 - 2776090/95

 **KNOWLEDGE ACRES:** Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

SAMEEKSHA TRUST

EPW Research Foundation

C-212, Akurli Industrial Estate, Akurli Road, Kandivli (East), Mumbai - 400 101.
 Phone: (022) 2885 4995 / 2887 3038/41 Fax: 2887 3038 E-Mail: its@epwrf.in
 GSTIN No.: 27AAATS0581L1Z8 PAN: AAATS0581L HSN/SAC Code: 998431

TAX INVOICE

Invoice To: University of Petroleum & Energy Studies (UPES), Dehradun
 Bidholi, Dehradun-248001, Uttarakhand
 Phone: 0135-2776089/54/61/98 Fax: 0135-2694204
 GSTIN No.: 05AAAJU0111A2Z0

Invoice No: ITS010049**Date:** 06.08.2019**Order No:** 6005511**Date:** 30.07.2019

SR. NO.	PARTICULARS	PRICE (₹)	TOTAL AMOUNT (₹)
	Renewal of Subscription to India Time Series (ITS) for One Year (University) (01/09/2019 to 31/08/2020)		
1	National Accounts Statistics of India	8,000.00	
2	Domestic Product of States of India	8,500.00	
3	Price Indices	5,500.00	
4	Agricultural Statistics	7,000.00	
5	Wage Rates in Rural India	4,500.00	
6	Annual Survey of Industries	11,000.00	
7	Industrial Production Series	5,500.00	
8	Power Sector Statistics	4,500.00	
9	External Sector Statistics	5,500.00	
10	Monetary Statistics	5,500.00	
11	Financial Markets	12,500.00	
12	Banking Statistics	11,000.00	
13	Insurance Statistics	4,500.00	
14	Finances of the Government of India	4,500.00	
15	Finances of State Governments	5,500.00	
16	Combined Government Finances	5,500.00	
17	Health Statistics	5,500.00	
18	Educational Statistics	5,500.00	
	Gross Total	120,000.00	
	Less: Discount (INFLIBNET e-Shodh Sindhu)	48,000.00	
	Net Total	72,000.00	
	Add: IGST @ 18%	12,960.00	84,960.00
(Rupees eighty four thousand nine hundred and sixty only)		Total	84,960.00

for EPW Research Foundation

Payment Details:

Cheque / DD in favour of "EPW Research Foundation".

Bank Name and Branch: Union Bank of India, Kandivli (East) Branch

A/C No.: 491501010015005 IFS Code: UBIN0549151

Rajesh B. Ambadaskar
 (Rajesh B. Ambadaskar)
 Deputy Manager

Terms and Conditions:

- Access to EPWRF India Time Series (ITS) online database is via institution's IP addresses only.
- Access to ITS database shall be provided on receiving 100% payment, on non-refundable basis.



EPW Research Foundation

C-212, Akurli Industrial Estate, Akurli Road, Kandivli (East), Mumbai - 400 101.
Tel: (022) 2885 4995/96 & 2887 3038/41 | Fax: (022) 2887 3038 | E-mail: epwrf@epwrf.in | Web: www.epwrf.in

(A UNIT OF SAMEEKSHA TRUST)

RECEIPT

No. 098

Date : 9.8.19

Received with thanks from University of Petroleum & Energy studies
(UPES), Dehradun

on account of renewal of subscription to India Time Series (ITS)

Rupees Seventy seven thousand seven hundred and Sixty
only. by Cash/M.O./D.D./Cheque (No.)

dated 9.8.19 drawn on NEFT Union Bank of India, Kandivli

Rs. 77,760/-
(Cheque subject to realisation)

For **EPW** Research Foundation



SERVICE PO

HARVARD BUSINESS SCHOOL PUBLISHING CORP 20 GUEST STREET, SUITE 700 BRIGHTON Mobile No. : BOSTON- Vendor GSTIN : Vendor 3000325	Please quote this PO no. for future references, invoices etc., <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Date :</td> <td>30.08.2019</td> <td>PO No.</td> <td>6005583</td> </tr> <tr> <td>Quot No:</td> <td></td> <td>Approval No.</td> <td></td> </tr> <tr> <td>Version No</td> <td colspan="3">00000000</td> </tr> <tr> <td>PO Amendment Date</td> <td colspan="3">30.08.2019</td> </tr> <tr> <td colspan="4">GSTN No : 05AAAJU0111A2Z0</td> </tr> <tr> <td colspan="4">PAN No. : AAJU0111A</td> </tr> </table>	Date :	30.08.2019	PO No.	6005583	Quot No:		Approval No.		Version No	00000000			PO Amendment Date	30.08.2019			GSTN No : 05AAAJU0111A2Z0				PAN No. : AAJU0111A			
Date :	30.08.2019	PO No.	6005583																						
Quot No:		Approval No.																							
Version No	00000000																								
PO Amendment Date	30.08.2019																								
GSTN No : 05AAAJU0111A2Z0																									
PAN No. : AAJU0111A																									
PO FOR THE SUBSCRIPTION OF EDATABASE																									

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	HBR case site license (11000 UNITS)	1.000	AU	27,060.00	27,060.00

Service Break Up

10	HBR Case Site License (SEP19-AUG20)	11,000.000	EA	2.46	27,060.00
----	-------------------------------------	------------	----	------	-----------

Total Including of all Taxes	
Total Amount	27,060.00
Amount in Words	TWENTY SEVEN THOUSAND SIXTY US DOLLAR ONLY
Other Details: EXCLUDING GST UNDER RCM @18% EXTRA	
Packing & Forwarding	ONLINE
Mode of Transport/Delivery	
Freight CFR	FOR UPES BIDHOLI CAMPUS
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS

For University of Petroleum & Energy Studies


I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Rishi Dixit Digitally signed by Rishi Dixit
 Date: 2019.08.30 15:56:26 +05'30'


Authorized Signatory


Suppliers Signature and Seal.

Rishi Dixit
 30/8/19

 **CORPORATE OFFICE:** 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:

 **ENERGY ACRES:** Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
 F +91 - 135 - 2776090/95

 **KNOWLEDGE ACRES:** Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law



INVOICE		
INVOICE NO.	ACCOUNT NUMBER	INVOICE DATE
10782786	23343458	09/24/2019
ORDER NUMBER	AMOUNT DUE	DUE DATE
18542030	USD \$27,060.00	10/24/2019
P.O. NUMBER	TERMS	
FY20 Agreement	30 NET	

BILL TO:

University of Petroleum & Energy Studies (UPES)
48, Ramvihar Ballapur
Dehradun, 248001
India
ATTN: rsthakur@ddn.upes.ac.in

SHIP TO:

University of Petroleum & Energy Studies (UPES)
48, Ramvihar Ballapur
Dehradun, 248001
India

QTY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
The total license fee for contract HE-003394 during the stated term is:			
			\$27,060.00
Contract HE-003394 Start/End Dates: 09/01/2019 - 08/31/2020			
1		\$0.00	\$0.00
2	CASE/HBR COLLECTION FEE	\$27,060.00	\$27,060.00

We appreciate your interest in Harvard Business School Publishing Corporation. Products printed to order such as cases, article reprints, book chapters, DVD's and custom products are non-refundable. If we can be of further assistance, please contact our Customer Service Department at 800.545.7685 or 617.783.7600, Monday through Friday 8am – 6pm ET or by email to custserv@hbsp.harvard.edu. Please visit our web site at www.hbsp.harvard.edu

Sub Total	USD	\$27,060.00
Tax		0.00
Shipping		0.00
Total	USD	\$27,060.00

PAYMENTS	0.00
Credits & Adjustments	0.00
Outstanding Balance as of September 25, 2019 in USD	\$27,060.00

MIT TO ADDRESS AND WIRE/ACH INSTRUCTIONS

Harvard Business School Publishing Corporation

Attn: Accounts Receivable

20 Guest St. Suite 700 | Brighton, MA 02135

617-783-7400 phone | 617-783-7491 fax

A_RTeam@harvardbusiness.org

Account Number 20000000011593

Wire Routing Number 021000021

ACH Routing Number 028000024

Swift Code CHASUS33

Bank Name JP Morgan Chase

Bank Address 270 Park Ave
New York, NY 10017



Signature

SERVICE PO

EASTERN BOOK COMPANY PVT LTD 5-B, ATMA RAM HOUSE, 1, TOLSTOY MARG, CONNAUGHT PLACE, Mobile No. : NEW DELHI-110001 Vendor GSTIN : 07AAACE5782E1ZP Vendor 1003951	Please quote this PO no. for future references, invoices etc.,			
	Date :	24.09.2019	PO No.	6005654
	Quot No:		Approval No .	603811
	Version No	00000000		
	PO Amendment Date	24.09.2019		
	GSTN No : 05AAAJU0111A2Z0 PAN No. : AAJJU0111A			
PO FOR THE RENEWAL OF SUBSCRIPTION				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	HEINONLINE ACADEMIC CORE COLLECTION	1.000	AU	399,941.00	399,941.00

Service Break Up

10	HEINONLINE ACA CORE COLL. (OCT19-SEP20)	1.000	EA	399,941.00	399,941.00
----	---	-------	----	------------	------------

Total Including of all Taxes	
Total Amount	399,941.00
Amount in Words	THREE LAKH NINETY NINE THOUSAND NINE HUNDRED FORTY ONE RUPEES ONLY
Other Details: AS PER YOUR INVOICE 2019/9195C DT. 06.09.2019	
Packing & Forwarding	ONLINE
Mode of Transport/Delivery	
Freight CIF	FOR AT UPES, BIDHOLI
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS

For University of Petroleum & Energy Studies

Digitally signed by
Rishi Dixit
Date: 2019.09.24
15:24:17 +05'30'

Rishi Dixit

Authorized Signatory

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Suppliers Signature and Seal.

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

Eastern Book Co. Pvt. Ltd.
B-8 Atma Ram House
1 Tolstoy Marg, Connaught Place
New Delhi - 110 001
Ph. 011-45752323; Fax: 011-41504440
GSTIN/UIN: 07AAACE5782E1ZP
State Name : Delhi, Code : 07
E-Mail : admin.delhi@scconline.com
Buyer

Univ of Petroleum & Energy Studies
Energy Acres
PO Bidholi Via Prem Nagar
DEHRADUN 248007
GSTIN/UIN : 05AAAJU0111A2Z0
State Name : Uttarakhand, Code : 05

Invoice No.

EXT/19-20/1063

Delivery Note

Dated

24-Sep-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

6005654

Despatch Document No.

Dated

24-Sep-2019

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HeinOnline Core Collection - Multi User (IP Access)	998431	1 Pack	3,99,941.00	Pack		3,99,941.00

Total

1 Pack

INR 3,99,941.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Ninety Nine Thousand Nine Hundred Forty One Only

HSN/SAC

998431

Taxable Value

3,99,941.00

Total 3,99,941.00Tax Amount (in words) : **NIL**

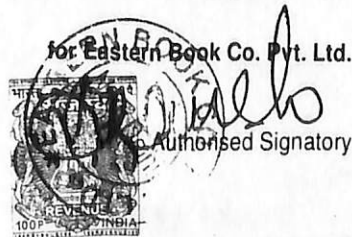
Company's PAN

: **AAACE5782E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



HARVARD LAW REVIEW
GANNETT HOUSE
1511 MASSACHUSETTS AVE.
CAMBRIDGE, MASSACHUSETTS 02138
TELEPHONE (617) 495-4650

CASH SALE/RECEIPT

INVOICE NO: 20190930148747

INVOICE DATE: 9/30/2019

SHIP TO:

SOLD TO: Praveen Kapoor
UNIVERSITY OF PETROLEUM AND
ENERGY STUDIES
BIDHOLI DEHRADUN
DEHRADUN, UK 248007
IN
pkapoor@ddn.upes.ac.in
8755148877

ITEM	COUNT	SHIP	DESCRIPTION	PRICE	AMOUNT
1	01		Online Subscription Renewal, 3 years		USD \$ 36.00
Additional Shipping Charges:					0.00
Sales Tax (Mass. only):					0.00
Total:					USD \$ 36.00

06th September 2019

To
The Registrar
UPES

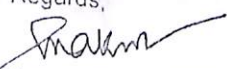
Dear Madam,

This is to inform you that we have received recommendation for the procurement of books for SOL. We have allotted budget for the procurement

Sl.	Description	Name of the School	No of Titles	Total MRP (Rs.)	NET (Rs.)
1	Reference & Lending Books	SOL	82	398663.25	244894.60
	Reference & Lending Books	SOL	7	47755.00	31986.25
	Reference & Lending Books	SOL	23	156449.42	107051.46
	Reference & Lending Books	SOL	46	113325.00	60062
✓	Renewal of Subscription (USD109.15)		1	7858	7858.00
			Total	724050	540814

For your kind approval please.

Regards,


Ranjan Sinha Thakur
(Chief Librarian)


6/9/19

OK
DC
9/9/2019

Encl: all recommendation form

LIBRARY



SERVICE PO

INFORMATICS PUBLISHING LIMITED NO. 617, 6TH FLOOR, ANSAL CHAMBER-II, 6, BHIKAJI CAMA PLACE, 011-26177629 Mobile No. : NEW DELHI-110066 Vendor GSTIN : Vendor 1004431	Please quote this PO no. for future references, invoices etc..			
	Date :	16.10.2019	PO No.	6005706
	Quot No:		Approval No.	603835
	Version No	00000000		
	PO Amendment Date	16.10.2019		
	GSTN No : 05AAAJU0111A2Z0 PAN No. : AAJU0111A			
PO FOR THE RENEWAL OF DATABASE				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	EZPROXY SERVER	1.000	EA	85,000.00	100,300.00

Service Break Up

10	EZPROXY SERVER (OCT19-SEP20)	1.000	EA	85,000.00	85,000.00
	IGST 18.00 %			15,300.00	

Total Including of all Taxes	
Total Amount	100,300.00
Amount in Words	ONE LAKH THREE HUNDRED RUPEES ONLY
Other Details: AS PER YOUR PROPOSAL IPL-QTN-2019-20-01468	
Packing & Forwarding	ONLINE
Mode of Transport/Delivery	
Freight CIP	FOR AT UPES, BIDHOLI
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS
Schedule of Payment : 100% ADVANCE	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Rishi Dixit

Digitally signed by Rishi
Dixit
Date: 2019.10.16 17:38:49
+05'30'

Authorized Signatory

Suppliers Signature and Seal.



CORPORATE OFFICE: 210-2 Floor, Delhi Technological University, Main Campus, Delhi-110029, India
CAMPUSES:



ENERGY ACRES: Bidholi, Prem Nagar, Gurgaon, Haryana-122002, India
P: 01-115-2776390/95



KNOWLEDGE ACRES: Knowledge Acres, Sector 14, Gurgaon, Haryana-122002, India

Engineering Computer Science Design Business Law

Tax Invoice

Invoice No : IPL-TX19-20-0687	Invoice Date : 31-10-2019
PO No : 6005706	PO Date : 16-10-2019
SO No : IPL-SO-2020-00924	SO Date : 18-10-2019
Place of Supply : 05-Uttarakhand	Payment Terms: Immediately
Customer Name : University of Petroleum & Energy Studies Billing Address : P.O. Bidholi Via-Prem Nagar Dehradun Uttarakhand, State Code: 05 PIN: 248007 India Phone: 9793888559 Email: praveenkapoor2003@yahoo.co.in Customer GSTIN: URD	Customer Name : University of Petroleum & Energy Studies Shipping Address : P.O. Bidholi Via-Prem Nagar Dehradun Uttarakhand, State Code: 05 PIN: 248007 India Phone: 9793888559 Email: praveenkapoor2003@yahoo.co.in

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	Ezp_Renewal Ezproxy License : Subscription Renewal	Ezproxy License Subscription Renewal (October 2019 To September 2020)	998431	Nos 1.0	₹ 85,000.00	₹ 85,000.00
	Total			1.0		85,000.00

Total ₹ 85,000.00

IGST @ 18% ₹ 15,300.00

Grand Total ₹ 100,300.00

In Words : INR One Lakh, Three Hundred only.

Bank Details:

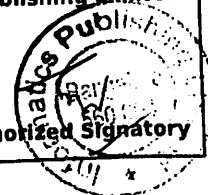
A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c
Number: 1173257000998, IFSC Code: CNRB0001173

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Informatics Publishing Limited

Authorized Signatory



INFORMATICS PUBLISHING LIMITED
No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004
WEBSITE : www.informaticsglobal.com

TEL: 91-080-40387777
FAX: 91-080-4038600

RECEIPT No.: 1305

DATE: 5-Nov-2019

University of Petroleum & Energy Studies
Energy Acres, P O Bidholi Via Prem Nagar
Deharadun
Pincode - 248006

We acknowledge with thanks the receipt of your payment towards

Subscription for Ezproxy TDS @ 10 % deducted on basic

Cheque/DD No. : NEFT
Dated : 24-Oct-2019
Drawn On : Not Applicable
Payable At :
Total Amount : 91,800.00
Product : Ezproxy

(Rupees Ninety One Thousand Eight Hundred Only.)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed
Due to Non Availability

Authorized Signatory

(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

Note: This is computer generated Receipt. No Signature is required.

**UPES****SERVICE PO**

DELNET- DEVELOPING LIBRARY NETWORK J.N.U. CAMPUS, NELSON MANDELA ROAD, VASANT KUNJ, 011-26742222 Mobile No. : NEW DELHI-110070 Vendor GSTIN : 07AAAAD2288G1ZV Vendor 1002196	Please quote this PO no. for future references, invoices etc..			
	Date :	25.10.2019	PO No.	6005738
	Quot No:		Approval No .	603847
	Version No		00000000	
	PO Amendment Date		25.10.2019	
	GSTN No : 05AAAJU0111A2Z0 PAN No. : AAJJU0111A			
PO FOR THE RENEWAL OF THE DATABASE FOR SOHS				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	IPC E-JOURNAL PACKAGE	1.000	AU	36,300.00	42,834.00

Service Break Up						
10	IPC E-JOURNAL PACKAGE	1.000	EA	36,300.00	36,300.00	
	IGST	18.00 %	6,534.00			

Total Including of all Taxes		
Total Amount		42,834.00
Amount in Words		FORTY TWO THOUSAND EIGHT HUNDRED THIRTY FOUR RUPEES ONLY
Other Details:		AS PER YOUR INVOICE NO. 2019/36955 DT. 15.10.2019
Packing & Forwarding	CHIEF LIBRARIAN, BIDHOLI CAMPUS	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery	ONLINE	
Freight CIF	FOR AT UPES, BIDHOLI	
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS	
Bill To	BIDHOLI CAMPUS	

For University of Petroleum & Energy Studies

Rishi Dixit

Digitally signed by Rishi
Dixit
Date: 2019.10.25 15:41:05
+05'30'

Authorized Signatory

We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Suppliers Signature and Seal.

Dr. Sangata Kaul
Network Manager

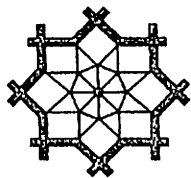
CORPORATE OFFICE: 210/2 - Floor, Conda Industrial Estate, Phase III, New Delhi - 110 026, INDIA T +91 - 11 - 27760000 F +91 - 11 - 27760001

CAMPUSES:

ENERGY ACRES: Bhopal, V. A. Prem Nagar, Bhopal - 462 007, Uttarakhanda, INDIA T +91 - 135 - 2770101 F +91 - 135 - 27760000/05

KNOWLEDGE ACRES: Bhopal, V. A. Prem Nagar, Bhopal - 462 007, Uttarakhanda, INDIA T +91 - 135 - 2770101 F +91 - 135 - 27760000/05

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law



Dr. Sangeeta Kaul
Network Manager

DELNET
Developing Library Network
J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel : 91-11-26742222, 26741266
91-9810329992 (Mobile)
E-mail : sangs@delnet.ren.nic.in.
sangskaul2003@yahoo.co.in
Web : www.delnet.in

DELNET/IM-1308/ukUPES/MEM/2019

November 16, 2019

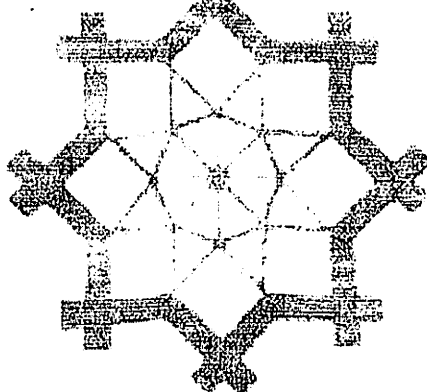
**Sub: Subscription to IPC of E-Journals Package
for the year 2019-2020**

Dear Dr. Thakur,

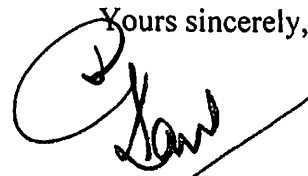
We acknowledge with thanks the receipt of ₹ 42,834 (₹ Forty Two Thousand Eight Hundred Thirty Four only-) received through NEFT dated 8.11.2019 made towards the Annual Subscription charges of IPC-InfoTrac Pharmaceutical Collection of E-journals package of Gale Cengage for the year 2019-2020 of DELNET Consortium. The receipt no. 58537 dated 13.11.2019 is enclosed for the office records.

The above subscribed package has already been activated, the details are enclosed. Please do let us know if you need any further clarifications or assistance.

With kind regards,



Yours sincerely,


Sangeeta Kaul

Dr. Ranjan Sinha Thakur
Head Librarian
University of Petroleum & Energy Studies
Energy Acres, P. O. Bidholi
Via Prem Nagar
Dehradun-248007
Uttarakhand

Encl: (1) Receipt no. 58537 dated 13.11.2019 of ₹ 42,834
(2) Gale Cengage Subscription Letter

No. Receipt No./58537/2019-20

Dated 13-Nov-2019



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : **UNIVERSITY OF PETROLEUM & ENERGY STUDIES**
Energy Acres.
P.O. Bidholi Via Prem Nagar, Dehradun-248007
(Delnet Mem No. IM-1308)

The sum of : **Indian Rupees Forty Two Thousand Eight Hundred Thirty Four Only**

By : **UNIVERSITY OF PETROLEUM & ENERGY STUDIES**
Inter Bank Transfer

8312190315551317 8-Nov-2019 **42,834.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION FEES FOR IPC E**
JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE YEAR 2019-20

****₹ 42,834.00/-**

****Subject to Realisation**

Auth  tory

SERVICE PO

CENTRAL NEWS AGENCY PVT LTD 4E/15, JHANDEWALAN EXTN., 011-41541111 Mobile No. : NEW DELHI-110055 Vendor GSTIN : 07AAACC4233C1ZB Vendor 1000073	Please quote this PO no. for future references, invoices etc.,		
	Date :	26.11.2019	PO No. 6005816
	Quot No:		Approval No . 603910
	Version No	00000000	
	PO Amendment Date	26.11.2019	
	GSTN No : 05AAAJU0111A2Z0		
	PAN No. : AAAJU0111A		
PO FOR THE RENEWEL OF E-JOURNAL FOR SOL			

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 49021010	OIL, GAS & ENERGY LAW	1.000	AU	96,092.00	96,092.00

Service Break Up						
10	OIL, GAS AND ENERGY LAW	1.000	EA	96,092.00	96,092.00	

Total Including of all Taxes		
Total Amount		96,092.00
Amount in Words		NINETY SIX THOUSAND NINETY TWO RUPEES ONLY
Other Details: AS PER YOUR BILL NO. PF/200691 DT. 26.10.2019		
Packing & Forwarding	ONLINE	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery	IP ADDRESS	
Freight CIF	Online	
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS	
Bill To	BIDHOLI CAMPUS	


For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.


Rishi Dixit
 Digitally signed by Rishi Dixit
 Date: 2019.11.26 15:12:59
 +05'30'


Authorized Signatory

Suppliers Signature and Seal.

 **CORPORATE OFFICE:** 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:

 **ENERGY ACRES:** Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
 F +91 - 135 - 2776090/95

 **KNOWLEDGE ACRES:** Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

Central News Agency Private Limited

4E/15 Jhandewalan Extn., New Delhi - 110 055 Phone : 011 - 41541111 Fax : 011 - 23626036
Email : subs@cna.co.in, eresources@cna.co.in http://www.cna.co.in
CIN : U74140DL1971PTC005699



BILL NO. PF/200691

DATE: 26/10/2019

MAIL TO :

U226

UNIV OF PETROLEUM & ENERGY

STUDIES, HEAD LIBRARIAN

ENERGY ACRES

P.O BIDHOLI, VIA PREM NAGAR

DEHRADUN 248007, INDIA

We give below subscription rates for journals required by you as per your letter .
and would await your remittance for forwarding your orders to the publishers. Our terms are mentioned overleaf.

CODE	JOURNAL NAME	PERIOD	MODE/PLCY/PCODE/ FREQ	ANNUAL RATE	QTY	AMOUNT (IN RS)
0650	OIL GAS & ENERGY LAW (OL ON IP ADDRESSES)	01/12/2019-30/11/2020	/ /M907	EURD 1169.00	1	96091.80

ROUNDED OFF TOTAL: 96092.00

Rs Ninety Six Thousand Ninety Two only

PRE-RECEIPTED INVOICE

For CENTRAL NEWS AGENCY PVT LTD

Neehar Sareera



** CONVERSION RATES : EURO = Rs.82.2000

NOTE: Complaint about missing issues should be sent to us promptly as otherwise
the publishers may not entertain if reported late to them

SERVICE PO

LEXIS NEXIS BUTTERWORTHS 14TH FLOOR, TOWER B, BUILDING NO 10, DLF CYBER CITY, PHASE-II 0124-4774477 Mobile No. : GURGAON-122002 Vendor GSTIN : 06AAACR4727J2ZB Vendor 1004605	Please quote this PO no. for future references, invoices etc.,		
	Date :	26.11.2019	PO No. 6005817
	Quot No:		Approval No. 603911
	Version No	00000000	
	PO Amendment Date	26.11.2019	
	GSTN No : 05AAAJU0111A2Z0 PAN No. : AAAJU0111A		
PO FOR THE RENEWAL OF DATABASE FOR SOL			

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	LEXISNEXIS	1.000	AU	430,000.00	507,400.00

Service Break Up

10	LEXISNEXIS (NOV2019-NOV2020)	1.000	EA	430,000.00	430,000.00
	IGST 18.00 %	77,400.00			

Total Including of all Taxes	
Total Amount	507,400.00
Amount in Words	FIVE LAKH SEVEN THOUSAND FOUR HUNDRED RUPEES ONLY
Other Details: AS PER YOUR PROFORMA INVOICE IP 003319 DT.19.11.19	
Packing & Forwarding	ONLINE
Mode of Transport/Delivery	IP ADDRESS
Freight CIP	FOR AT UPES CAMPUS
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS


For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.


Rishi Dixit
 Digitally signed by Rishi Dixit
 Date: 2019.11.26 15:12:22 +05'30'


Authorized Signatory

Suppliers Signature and Seal.

 **CORPORATE OFFICE:** 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:

 **ENERGY ACRES:** Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
 F +91 - 135 - 2776090/95

 **KNOWLEDGE ACRES:** Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law



(A Division of RELX India Pvt Ltd)
14th FLOOR, TOWER B, BUILDING NO 10, DLF CYBER CITY, PHASE II, GURGAON 122002, HARYANA (INDIA)
URL: www.lexisnexis.co.in / Credit & Collections (+91 124 4774 666) ext.1121116
Customer Svc Helpdesk (Mon-Fri 9am - 5pm) Tel-91 124 4774 477 Eml: customersupport.in@lexisnexis.com

PAN : AAACR4727J

GSTIN : 06AAACR4727J2ZB

Deliver To:

*** ORIGINAL ***

100107139 GSTIN/UIN :05AAAJU0111A220
UPES, College of Legal Studies
Bidholi, Via Prem Nagar,
Dehradun
UTTARAKHAND 248007
INDIA
PHONE:0135-2776089

Page	1 of 1
Invoice No	IAI14119
Invoice Date	29/11/19
Account No	I00107139
Terms	30 Days
Order No	NOV' 15' 19-NOV' 14' 20

ISBN	DESCRIPTION	HSN / SAC	QTY ORDER	QTY SUPPLY	QTY B/O	UNIT PRICE	PUBLISHER PRICE	GROSS VALUES	DISC %	NET VALUES	CGST		HGST		IGST	
											RATE	VALUES	RATE	VALUES	RATE	VALUES
LXADVANCEP01 (LXADVANCEP01)	LEXIS ADVANCE - INDIA ONLINE SUBSC ALL INDIA + ALL COMM + US LEGAL + ***** SUBSCRIPTION DATE NOV 15 2019- NOV 14 2020 *****		1	1												
			0	0	0	Weight: .00 Kg					.00		.00			77400.00

IN05 Picking Slip : 42897461

IN05 Picking Slip : 42897461

CHEQUES: Should be made payable to RELX INDIA PVT LTD and mailed to the company address above.
Please attention to FINANCE DEPARTMENT
WIRE TRANSFER: Account No 0007050011/ Swift Code: CITIINBX/Bank Name: Citibank/IFSC Code: CITI0000002
Please send your remittance details to cashiersAPAC@lexisnexis.com to ensure proper recording of your payments.

Please report any discrepancy relating to this invoice within 15 days of receiving stock.
Goods are not returnable after 15 days from the date of delivery
Regd. Office: 818, 8th Floor, Indraprakash Building, 21 Barakhamba road, New Delhi 110001

Sub Total	INR	430,000.00
GST 18.00%	INR	77,400.00
Total	INR	507,400.00

49011010 : Printed Books
49029020 : Journals
9984 : Online information and database access or retrieval services
9973 : Licensing services for the right to use intellectual property and similar products
9954 : Works Contract Services

Declaration:

1. I/We declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct
2. Error and omission in this invoice shall be subject to the jurisdiction of the City.

Authorized Signatory



www.lupes.ac.in

SERVICE PO

EBSCO INTERNATIONAL INC 5724, HIGHWAY 280 EAST, BIRMINGHAM, ALABAMA Mobile No. : 09717490728 USA- Vendor GSTIN : Vendor 3000240	Please quote this PO no. for future references, invoices etc.,			
	Date :	22.04.2019	PO No.	6005222
	Quot No:		Approval No.	
	Version No	00000000		
	PO Amendment Date	22.04.2019		
	GSTN No : 05AAAJU0111A2Z0 PAN No. : AAAJU0111A			
PO FOR THE RENEWAL OF EBOOK DATABASE				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	EBOOK UNIVERSITY PRESS	1.000	AU	2,231.25	2,231.25

Service Break Up

10	EBOOK UNIVERSITY PRESS(JUN19-MAY20)	1.000	EA	2,231.25	2,231.25
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Total Including of all Taxes

Total Amount	2,231.25
Amount in Words	TWO THOUSAND TWO HUNDRED THIRTY ONE US DOLLAR TWENTY FIVE CENTS ONLY
Other Details: GST under RCM extra if applicable. AS PER PI - E/19-20/PI-87 DT. 16.04.2019	
Packing & Forwarding	ONLINE
Mode of Transport/Delivery	
Freight CFR	ONLINE
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS

For University of Petroleum & Energy Studies

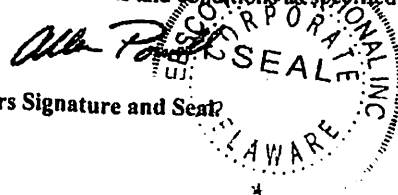
Rishi Dixit

Digitally signed by Rishi
Dixit
Date: 2019.04.22
16:58:42 +05'30'

Authorized Signatory

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Suppliers Signature and Seal



CORPORATE OFFICE: 210 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA T : 91 - 11 - 41750151-53 F : 91 - 11 - 41750154

CAMPUSES:



ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun - 248 007 Uttarakhand, INDIA T : 91 - 135 - 2770157-2770160 F : 91 - 135 - 2776090/95



KNOWLEDGE ACRES: Bidholi Via Prem Nagar, Dehradun - 248 007 Uttarakhand, INDIA T : 91 - 135 - 2770157-2770160 F : 91 - 135 - 2776090/95

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law



EBSCO International Inc.

TAX INVOICE

Original for Recipient

TAX INVOICE

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	E/19-20/May-066
Date of Invoice	31st May 2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	University of Petroleum & Energy Studies
Address	Village & Post office Bhidoli
State	Uttarakhand
State code	248007
PAN	AAAJU0111A
GSTIN (Unique ID)	05AAAJU0111A2Z0
Place of supply	Uttarakhand, Dehradun

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	eBook University Press Collection	June 2019 - May 2020	998431	1	1		\$ 2,625.00	
Total							\$ 2,625.00	

	USD Value	INR Value
Discount applicable on propriety products only as per eSS	\$393.75	
Taxable Value	\$2,231.25	
Add GST @ 5%		
TOTAL	\$2,231.25	

Total Invoice Value (In figure)	\$2,231.25
Total Invoice Value (In Words)	US Dollar Two Thousand Two Hundred Thirty One and Twenty Five Cents
Amount of Tax subject to Reverse Charge	\$111.56

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

Terms & Conditions

1. Please note:

- EBSCO Information Services India Private Ltd is an independent entity.
 - 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.
 - 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 International Inc.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
 - Please pay this invoice in full there should be no partial payments.
 - Rate of exchange not applicable in case of USD payments.
 - 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.
 - Since, UPES is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on UPES 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

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO Information Services India Pvt. Ltd.
301 & 303, Ansal Chamber - II, 6, Bhikaji Cama Place
New Delhi-110066

SWIFT CODE : DEUTINBBDEL

IFS CODE : DEUT0796DEL

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

ACCOUNT NO.: 1527340000

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 : WFBUS65

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

ABA: 121000248

ACCOUNT NO.: 2000027338795

SERVICE PO

VEDA LIBRARY SOLUTIONS "G-452, 10TH AVENUE, SANSKRITI VIHAR, GAUR CITY-2. Mobile No. : 9810966348 NOIDA-201309 Vendor GSTIN : Vendor 1007061	Please quote this PO no. for future references, invoices etc.,			
	Date :	04.06.2019	PO No.	6005336
	Quot No:		Approval No.	603672
	Version No	00000000		
	PO Amendment Date	04.06.2019		
	GSTN No : 05AAAJU0111A2Z0 PAN No. : AAJU0111A			
PO FOR THE RENEWAL OF EBOOK PACKAGE				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	ProQuest ebooks	1.000	AU	857,304.00	900,169.20

Service Break Up

10	PROQUEST EBOOKS (JULY19-JUN20)	1.000	EA	857,304.00	857,304.00
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IGST 5.00 % 42,865.20

Total Including of all Taxes	
Total Amount	900,169.20
Amount in Words	NINE LAKH ONE HUNDRED SIXTY NINE RUPEES TWENTY PAISE ONLY
Other Details: AS PER YOUR PROFORMA INVOICE NO. UPES/1218 DT. 08.05.2019	
Packing & Forwarding	ONLINE
Mode of Transport/Delivery	
Freight CIF	ONLINE
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Rishi Dixit

Digitally signed by Rishi Dixit
Date: 2019.06.04 12:20:42 +05'30'

Authorized Signatory

Suppliers Signature and Seal.



CORPORATE OFFICE: 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T -91 - 11 - 41730151-53 F -91 - 11 - 41730154

CAMPUSES:



ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/51, 2776201 F +91 - 135 - 2776090/95



KNOWLEDGE ACRES: Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T -91 - 871979021/2/3 706011775

▣ Engineering ▣ Computer Science ▣ Design ▣ Business ▣ Law

TAX INVOICE

Bill To-

University of Petroleum & Energy Studies
Energy Acres, Bidholi,
Dehradun- 248007
Uttarakhand
GST- 05AAAJU0111A2Z0
Pan Card- AAJU0111A

Invoice No	UPES/1224
Invoice Date	10-06-2019
TYPE	E-books
PO No	6005336
PO Date	04-06-2019
HSN/SAC Code	998431

S.no	Product/Publisher	QTY	Pub. Price	Conv.	Amount (INR)
1	ProQuest- E-book Central Academic Complete (Access to more than 1,55,000 + E-books)	1	USD 11,760.00	72.90	8,57,304.00
Subscription Period-July 2019- June 2020			Total Amount Before Tax		8,57,304.00
GSTIN- 09AAPFV7057B1ZT			IGST 5%		42,865.20
1USD=Rs.72.90			Net Amount (Rounded) After Tax (INR)		9,00,169.00

Amount In words- Nine Lacs Zero Zero One Hundred & Sixty Nine Rupees Only.

For TT/Wire Transfer

Beneficiary Name. VEDA Library Solutions, Bank Name- IDFC Bank, Account Number-10009304697,
RTGS/NEFT/IFSC Code: - IDFB0020151, Branch Code-20151, Bank Address- Noida -Sector 18, G-61 & G-62,
GAUTAM BUDDHA NAGAR – 201301, MICR- 110751004

Pan Card No- AAPFV7057B

For VEDA Library Solutions



Authorised Signatory

- 📍 FT No.-1509, Tower A6, Habitech Panchtatva, 8A, Techzone 4, Greater Noida-201306 (Uttar Pradesh) - INDIA
- ☎ +91 9810966348
- 🌐 www.vedalibs.com
- ✉ info@vedalibs.com

Noida | Prayagraj | Kolkata

SERVICE PO

VEDA LIBRARY SOLUTIONS		Please quote this PO no. for future references, invoices etc.,	
"G-452, 10TH AVENUE, SANSKRITI VIHAR, GAUR CITY-2. Mobile No. : 9810966348 NOIDA-201309 Vendor GSTIN : Vendor 1007061		Date :	26.07.2019
		Quot No:	PO No. 6005501
		Version No	Approval No. 603737
		PO Amendment Date	00000000
		26.07.2019	
		GSTN No : 05AAAJU0111A2Z0	
		PAN No. : AAJJU0111A	
PO FOR THE SUBSCRIPTION OF DATABASE FOR SOD			

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1	HSN/ SAC No : 998431	Bloomsbury Design Library	1.000	AU	114,750.00	120,487.50

Service Break Up


10	BLOOMSBURY DESIGN LIB. (AUG19-JUL20)	1.000	EA	114,750.00	114,750.00
	CGST 2.50 %	2,868.75			
	SGST 2.50 %	2,868.75			

2	HSN/ SAC No : 998431	Bloomsbury Fashion Library	1.000	AU	220,320.00	259,977.60
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Service Break Up


10	BLOOMSBURY FASHION LIB (AUG19-JUL20)	1.000	EA	220,320.00	220,320.00
	IGST 18.00 %	39,657.60			

Total Including of all Taxes	
Total Amount	380,465.10
Amount in Words	THREE LAKH EIGHTY THOUSAND FOUR HUNDRED SIXTY FIVE RUPEES TEN PAISE ONLY
Other Details: AS PER YOUR PI NO. UPES/1242 DT.26.07.2019 AND UPES/1241 DT. 23.07.2019	
Packing & Forwarding	ONLINE
Mode of Transport/Delivery	ONLINE - IP ADDRESS
Freight CIF	ONLINE
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS
Schedule of Payment : 100% ADVANCE	

 **CORPORATE OFFICE:** 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA. T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:

 **ENERGY ACRES:** Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA. T +91 - 135 - 2770137, 2776053/54/91, 2776201
F +91 - 135 - 2776090/95

 **KNOWLEDGE ACRES:** Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA. T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

SERVICE PO

VEDA LIBRARY SOLUTIONS	Please quote this PO no. for future references, invoices etc.,		
"G-452, 10TH AVENUE, SANSKRITI VIHAR, GAUR CITY-2.	Date :	26.07.2019	PO No. 6005501
	Quot No:		Approval No. 603737
	Version No	00000000	
	PO Amendment Date	26.07.2019	
	GSTN No : 05AAAJU0111A2Z0 PAN No. : AAAJU0111A		
Mobile No. : 9810966348			
NOIDA-201309			
Vendor GSTIN :			
Vendor 1007061			
PO FOR THE SUBSCRIPTION OF DATABASE FOR SOD			

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.


Bill To | BIDHOLI CAMPUS

For University of Petroleum & Energy Studies


I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.


Rishi Dixit
 Digitally signed by Rishi Dixit
 Date: 2019.07.26 17:31:59
 +05'30'
 Authorized Signatory

Suppliers Signature and Seal.

 **CORPORATE OFFICE:** 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:

 **ENERGY ACRES:** Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201
 F +91 - 135 - 2776090/95

 **KNOWLEDGE ACRES:** Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 7060111775

■ Engineering ■ Computer Science ■ Design ■ Business ■ Law

TAX INVOICE

Bill To-

University of Petroleum & Energy Studies
Energy Acres, Bidholi,
Dehradun- 248007
Uttarakhand
GST- 05AAAJU0111A2Z0
Pan Card- AAJJU0111A

Invoice No	UPES/1238
Invoice Date	31-07-2019
TYPE	Online Database
PO No	6005501
PO Date	26-07-2019
HSN/SAC Code	998431

S.no	Publisher/Product	QTY	Pub.Price	Conversion	Amount (INR)
1)	Bloomsbury -Fashion Central Only	1	GBP 2,400.00	91.80	2,20,320.00
Subscription Period- August 2019-July 2020			Total Amount (Before Tax) INR		2,20,320.00
GSTIN- 09AAPFV7057B1ZT			IGST 18%		39,657.60
1 GBP= Rs.91.80			Net Amount (After Tax) INR		2,59,978.00

Amount in Words- Two lacs Fifty Nine Thousand Nine Hundred & Seventy Eight Rupees Only.

For TT/Wire Transfer

Beneficiary Name. VEDA Library Solutions, Bank Name- IDFC Bank, Account Number-10009304697,
RTGS/NEFT/IFSC Code: - IDFB0020151, Branch Code-20151, Bank Address- Noida -Sector 18, G-61 & G-62,
GAUTAM BUDDHA NAGAR – 201301, MICR- 110751004

Pan Card No- AAPFV7057B

For VEDA Library Solutions



Authorised Signatory

FT No.-1509, Tower A6, Habitech Panchtatva,
8A, Techzone 4, Greater Noida-201306
(Uttar Pradesh) - INDIA

+91 9810966348

www.vedalibs.com

info@vedalibs.com

Noida | Prayagraj | Kolkata



TAX INVOICE

Bill To-

University of Petroleum & Energy Studies
Energy Acres, Bidholi,
Dehradun- 248007
Uttarakhand
GST- 05AAAJU0111A2Z0
Pan Card- AAAJU0111A

Invoice No	UPES/1237
Invoice Date	31-07-2019
TYPE	E-books
PO No	6005501
PO Date	26-07-2019
HSN/SAC Code	998431

S.no	Publisher/Product	QTY	Pub.Price	Conversion	Amount (INR)
1)	Bloomsbury Design Library Ebooks	1	GBP 1,250.00	91.80	1,14,750.00
Subscription Period- August 2019-July 2020			Total Amount (Before Tax) INR		1,14,750.00
GSTIN- 09AAPFV7057B1ZT			IGST 5%		5,737.00
1 GBP= Rs.91.80			Net Amount (After Tax) INR		1,20,487.00

Amount in Words- One Lac Twenty Thousand Four Hundred & Eighty Seven Rupees Only.

For TT/Wire Transfer

Beneficiary Name. VEDA Library Solutions, Bank Name- IDFC Bank, Account Number-10009304697,
RTGS/NEFT/IFSC Code: - IDFB0020151, Branch Code-20151, Bank Address- Noida -Sector 18, G-61 & G-62,
GAUTAM BUDDHA NAGAR - 201301, MICR- 110751004

Pan Card No- AAPFV7057B

For VEDA Library Solutions

Authorised Signatory

FT No.-1509, Tower A6, Habitech Panchatva,
8A, Techzone 4, Greater Noida-201306
(Uttar Pradesh) - INDIA

+91 9810966348

www.vedalibs.com

info@vedalibs.com

Noida | Prayagraj | Kolkata

**UPES**

www.upes.ac.in

PURCHASE ORDER

Springer Nature Customer Service Cntr Tiergartenstrasse 15-17, D-69121 Heidelberg Frankfurt, Mobile No. : Frankfurt, Germany-60605 Vendor GSTIN : Vendor 3000193	Please quote this PO no. for future references, invoices etc..		
	Date :	15.07.2019	PO No. 3002562
	Quot No:		Approval No. :
	Version No	00000000	
	PO Amendment Date	15.07.2019	
	GSTN No.	05AAAJU0111A2Z0	
	PAN No.	AAAJU0111A	
PO FOR THE PURCHASE OF E-BOOKS (PERPETUAL)			

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Material code	Material Description	Qty	Unit	Rate	Gross Amt.	Total
1	1017319 HSN / SAC No. 49011010	Springe Nature E-Book Package (375 Tit Intelligent Technologies and Robotics	1.000	EA	7,988.00	7,988.00	7,988.00
Total Including of all Taxes					7,988.00		
Total Amount					7,988.00		
Amount in Words					SEVEN THOUSAND NINE HUNDRED EIGHTY EIGHT EURO ONLY		

Other Details: REF:SN/LIB/SAL/UPES/D/EBOOKS/2019 DT. 1.07.2019 (GST ON REVERSE CHARGE BASIS)		
Packing & Forwarding	IP ADDRESS	Schedule of Payment : 30 DAYS AFTER ACTIVATION
Mode of Transport/Delivery		
Freight CIP	FOR AT UPES CAMPUS	
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS	
Bill To	BIDHOLI CAMPUS	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Rishi Dixit
 Digitally signed by Rishi Dixit
 Date: 2019.07.16 14:19:18
 +05'30'

Authorized Signatory

Suppliers Signature and Seal.

CORPORATE OFFICE: 210, 2nd Floor, Okhla Industrial Estate, Phase III, New Delhi - 110 020, INDIA, T +91 - 11 - 41730151-53, F +91 - 11 - 41730154

CAMPUSES:

ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun - 248 007 (Uttarakhand) INDIA, T +91 - 135 - 2770137, 2776053/54/91, 2776201

F +91 - 135 - 2776090/95



KNOWLEDGE ACRES: Kandoli Via Prem Nagar, Dehradun - 248 007 (Uttarakhand), INDIA, T +91 - 8171979021/2/3, 70601117/5

▣ Engineering ▣ Computer Science ▣ Design ▣ Business ▣ Law

INVOICE

Springer Nature Customer Service Center GmbH Phone: +49 (0) 6221 345 -0
 Tiergartenstrasse 15-17 Fax: +49 (0) 6221 345 -4229
 D - 69121 Heidelberg | Germany BAG-Nr. 12901
 www.springernature.com VAT ID DE209719094
 GST IN No.: 9917DEU29001OS7

SPRINGER NATURE

Discover. Learn. Achieve.

Please quote on payment or with queries	Our Reference No. > 2934926107	Customer Account No. > 3000781341	Purchase Order No. > LID 37115	GSTIN Number > 05AAAJU0111A2Z0	Date 19.07.2019	Pages 1 / 2
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Bill to	Ship to
> University of Petroleum & Energy Studies PO Bidholi Via Prem Nagar DEHRADUN 248007 Uttarakhand UT05 India GST IN Number : 05AAAJU0111A2Z0	University of Petroleum & Energy Studies PO Bidholi Via Prem Nagar DEHRADUN 248007 Uttarakhand UT05 India GST IN Number : 05AAAJU0111A2Z0

Quantity	Product No.	Description	List Price	Disc. %	VAT	Amount
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		Discount 15.00-%	578.70-				
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Total Including of all Taxes**Total Amount****6,558.60****Amount in Words****SIX THOUSAND FIVE HUNDRED FIFTY EIGHT EURO SIXTY CENTS ONLY**

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Pages
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Quantity	Product No.	Description	List Price	Disc. %	VAT	Amount
1	41177E	Licence Year: 01.01.2019-31.12.2019 eBook Package: Law & Criminology Subscription: 5305917401 Licensing Price	6,558.60		A	6,558.60

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Net Value Goods: C	0.00	Net Value Goods: B	0.00	Net Value Goods: A	6,558.60	Total Net Value of Goods & Services	6,558.60
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IGST 5.00 % 16,953.75

Total Including of all Taxes	
Total Amount	356,028.75
Amount in Words	THREE LAKH FIFTY SIX THOUSAND TWENTY EIGHT RUPEES SEVENTY FIVE PAISE ONLY

Other Details: AS PER PROFORMA INVOICE REF NO. GIST/PI/2019-20/00258		
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Integrated Goods and Service Tax (IGST)									5%		16953.75
Total Invoice Value											356028.75
Tax Payable Under Reverse Charge											No

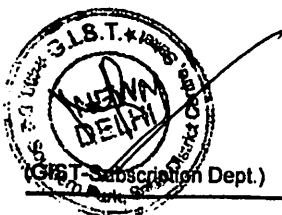
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Service Break Up

10	WEB OF SCIENCE	1.000	EA	1,650,000.00	1,650,000.00
	IGST 18.00 %	297,000.00			

Total Including of all Taxes	
Total Amount	1,947,000.00
Amount in Words	NINETEEN LAKH FORTY SEVEN THOUSAND RUPEES ONLY
Other Details: AS PER YOUR PROPOSAL 30TH SEPTEMBER 2019	
Packing & Forwarding	ONLINE
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Bill To	BIDHOLI CAMPUS

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Authorized Signatory


Suppliers Signature and Seal.

Signature
 14/10/19

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