

## INVOICE

Bill To:	ShipTo:	EndUser:
00022752	00022752	00022752
LNM INSTITUTE OF INFORMATION TECHNOLOGY	LNM INSTITUTE OF INFORMATION TECHNOLOGY	LNM INSTITUTE OF INFORMATION TECHNOLOGY
RUPA KI NANGAL	RUPA KI NANGAL	RUPA KI NANGAL
PO. SAMUEL	PO. SAMUEL	PO. SAMUEL
VIA. JAMDOLI	VIA. JAMDOLI	VIA. JAMDOLI
JAIPUR-302031	JAIPUR-302031	JAIPUR-302031
Rajasthan (INDIA)	Rajasthan (INDIA)	Rajasthan (INDIA)
Phone No. :0141-5191740	Phone No. :0141-5191740	Phone No. :0141-5191740
E-Mail	E-Mail	E-Mail
:shweta.pandey@lnmiit.ac.in;library@lnmiit.ac.in	:shweta.pandey@lnmiit.ac.in;library@lnmiit.ac.in	:shweta.pandey@lnmiit.ac.in;library@lnmiit.ac.in

GSTIN/Unique ID 08AAATT6159R1ZL

GSTIN/Unique ID 08AAATT6159R1ZL

GSTIN/Unique ID 08AAATT6159R1ZL

## Remarks :

Dear Sir/Madam,

We are pleased to forward Invoice Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive of free online access)

Sale Type : Institutional

No. : PFI-J/22/03414

Customer Ord Ref. : PO/LNMIIT/PUR/2022-23/1855

Valid Till : 28-04-23

Date : 28-01-23

Customer Ord Date : 20-01-23

Sno.	Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
1	JOURNAL OF ENTREPRENEURSHIP							
	01-01-23 to 31-12-23	0032/001 - 0032/003	7,240 INR	1	0		7,240 INR	7,240.00
2	JOURNAL OF ENTREPRENEURSHIP AND INNOVATION IN EMERGING ECONOMIES							
	01-01-23 to 31-12-23	0009/001 - 0009/002	5,480 INR	1	0		5,480 INR	5,480.00
3	JOURNAL OF HUMAN VALUES							
	01-01-23 to 31-12-23	0029/001 - 0029/003	6,850 INR	1	0		6,850 INR	6,850.00
4	PSYCHOLOGY AND DEVELOPING SOCIETIES							
	01-01-23 to 31-12-23	0035/001 - 0035/002	5,580 INR	1	0		5,580 INR	5,580.00
5	SCIENCE, TECHNOLOGY & SOCIETY							
	01-01-23 to 31-12-23	0028/001 - 0028/004	11,140 INR	1	0		11,140 INR	11,140.00

We hereby certify:

5

Net Amount

36,290.00

1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists

Grand Total(Rounded) :

36,290.00

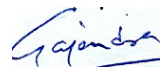
2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No.49029020: Description: Print Journals

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : \*\*\*\* RUPEES THIRTY SIX THOUSAND TWO HUNDRED NINETY ONLY

Conversion Rate : BANK RATE

For & on behalf of  
SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI


Authorised Signatory

SAGE PUBLICATIONS INDIA PVT LTD

Unit No. 323-333, Third Floor, F-Block, International Trade Tower, Nehru Place, New Delhi - 110019

Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : customerservicejournals@sagepub.in

CIN : U74899DL1981PTC012121

Page No.

1

# INVOICE

<b>Bill To:</b> <b>00022752</b> LNM INSTITUTE OF INFORMATION TECHNOLOGY RUPA KI NANGAL PO. SAMUEL VIA. JAMDOLI JAIPUR-302031 Rajasthan (INDIA) Phone No. :0141-5191740 E-Mail :shweta.pandey@lnmiit.ac.in;library@lnmiit.ac.in	<b>ShipTo:</b> <b>00022752</b> LNM INSTITUTE OF INFORMATION TECHNOLOGY RUPA KI NANGAL PO. SAMUEL VIA. JAMDOLI JAIPUR-302031 Rajasthan (INDIA) Phone No. :0141-5191740 E-Mail :shweta.pandey@lnmiit.ac.in;library@lnmiit.ac.in	<b>EndUser:</b> <b>00022752</b> LNM INSTITUTE OF INFORMATION TECHNOLOGY RUPA KI NANGAL PO. SAMUEL VIA. JAMDOLI JAIPUR-302031 Rajasthan (INDIA) Phone No. :0141-5191740 E-Mail :shweta.pandey@lnmiit.ac.in;library@lnmiit.ac.in
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GSTIN/Unique ID 08AAATT6159R1ZL

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GSTIN/Unique ID 08AAATT6159R1ZL

**Remarks :**

Dear Sir/Madam,

We are pleased to forward Invoice Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

**Subscription Type :** Print (Inclusive of free online access)**Sale Type :** Institutional**No. :** PFI-J/22/03414**Customer Ord Ref. :** PO/LNMIIT/PUR/2022-23/1855**Valid Till :** 28-04-23**Date :** 28-01-23**Customer Ord Date :** 20-01-23

Pre-Receipt

Received with Thanks from LNM INSTITUTE OF INFORMATION TECHNOLOGY ,the sum of RS 36,290.00 in settlement of our Invoice # PFI-J/22/03414Dated 28-01-23.

**Payment :****Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd.****payable at New Delhi. Or wire transfer the payment in our account, detailed below:**

<b>BENEFICIARY NAME AND ADDRESS</b>	Sage Publications India Pvt Ltd	
<b>Bank Name</b>	ICICI Bank Ltd	
<b>BANK ACCOUNT NO.</b>	135705000128	
<b>BANK ADDRESS</b>	B1/I-1, Mohan Cooperative Branch , Mathura Road , New Delhi -110044	
<b>SWIFT Code : ICICINBBCTS</b>	RTGS/NEFT/IFSC Code : ICIC-000-1357	CENTRAL RTGS Code : ICIC-00-00-00-4
<b>MICR Code : 110229153</b>	Branch Code : 1357	

Note: Please do confirm the transaction details, if payment is made online to link with your order.

**Claim Policy:**

Missing issues must be claimed with-in 6 months of expected month of publication.

Please note this is a system generated invoice and does not require signatures

**SAGE PUBLICATIONS INDIA PVT LTD**

Unit No. 323-333, Third Floor, F-Block, International Trade Tower, Nehru Place, New Delhi - 110019

Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : customerservicejournals@sagepub.in

CIN : U74899DL1981PTC012121



**Globe Publication Pvt. Ltd.**  
(International Subscription Agency)

**INVOICE**

**Page No.** 1 of 1  
**Invoice No.** P/2023/LIT-JP-IN/2023-003/14900  
**Invoice Date.** 21 Jan 2023

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

**GSTIN :- 07AAACG0181H1ZY**

**Bill To:-**  
Lnm Institute Of Information Technology  
Gram - Rupa Ki Nangal,  
Post - Sumel, Via - Jamdoli,  
Jaipur ,302031,Rajasthan ,India

**Ship To:-**  
Lnm Institute Of Information Technology  
Gram - Rupa Ki Nangal,  
Post - Sumel, Via - Jamdoli,  
Jaipur ,302031,Rajasthan ,India

**Order Ref. No.** PO/LNMIIT/PUR/2022-23/1833  
**Order Ref. Date** 18 Jan 2023  
**Conversion** Bank,20 Jan 2023

**State Code :- 08**  
**GSTIN :- 08AAATT6159R1ZL**

**State Code :- 08**  
**GSTIN :- 08AAATT6159R1ZL**

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	<b>Title Name : JSTOR Archive Journal and Primary Source (formerly-Jstor India Core Collection)</b> Supplier:Jstor ESS Associate Member-AAF 01 January 2023 to 31 December 2023	998431	Online	USD	1281.00	82.95	106258.95		
							0.00		
							106258.95	0.00	106258.95
2	<b>Title Name : Mathscinet</b> Supplier:American Mathematical Society ESS Associate Member Frequency :1 01 January 2023 to 31 December 2023	998431	Online	USD	1003.00	82.95	83198.85		
							0.00		
							83198.85	0.00	83198.85
<b>Totals (INR)</b>							<b>189457.80</b>	<b>0.00</b>	<b>189457.80</b>
IGST @ 0%		0.00		<b>Grand Total (INR)</b>			<b>189457.80</b>	<b>0.00</b>	<b>189457.80</b>

**INR One Lakh Eighty Nine Thousand Four Hundred Fifty Eight Only** **Grand Total (Rounded off)** **189458.00**

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

Exempted under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

\* indicate previous year rate(s). Rates quoted are the publisher prices and are subject to change without notice. This is not a tax invoice.  
\* GOC Conversion is valid for 30 days.  
\* Bank Conversion is applicable as on the date of credit of payment in our bank account.  
\* Advance Payment is required.  
\* Any Local Taxes/deductions will be charged extra.



# TAX INVOICE

Original for Recipient

### Detail of Supplier

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	1/22-23/Jan-046
Date of Invoice	Friday, January 13, 2023
PAN Number	AACCE-3535-D

### Details of Receiver (Billed to)

Name	LNM Institute of Information Technology
Address	Rupa Ki Nagal Post-Sumel, Via Jamdoli, Jaipur
State	Rajasthan
State Code	302031
PAN	AAATT6159R
GSTIN (Unique ID)	08AAATT6159R1ZL
Place of Supply	Jaipur, Rajasthan

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Special Discounted Price	Currency Exchange Rate	Total (INR)
1	IEEE ASPP ONLINE TIER 3 (*refer point 9)	Jan 2023 to Dec 2023	998431	1	\$ 74,440	90.25%	\$ 7,260	83.47	₹ 605,992
2	IEEE POP Online (* refer point 10)	Jan 2023 to Dec 2023	998431	1	\$ 48,500	92.58%	\$ 3,600	83.47	₹ 300,492
SUB TOTAL								83.47	₹ 906,484

	USD Value	INR Value
Taxable Value	\$10,860	₹ 906,484
Add:IGST @ 18% (Refer Point No. 10 of Terms & Conditions)	\$648	₹ 54,089
Total Value	\$11,508	₹ 960,573

Total Quote Value (In figure) ₹ 960,573  
 Total Quote Value (In Words) Rs. Nine Lacs Sixty Thousand Five Hundred and Seventy Three Only  
 Amount of Tax subject to Reverse Charge NO-NIL

### Terms and conditions:

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - Bank rate is applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- This Price is valid for 21 days from the date of Bill of Supply/Invoice/Tax Invoice.
- GST Exemption is applicable based on the understanding that your insitute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.**
- As per our understanding, your entity has GST number, and you should pay GST under reverse charge. If you insist then we can collect GST and pay under forward charge to the authorities on your behalf. Please note that forward charge has only been paid in order to ensure that there is no tax loss to government. Please note that you are not able to claim ITC (input credit) with regard to such taxes payments. We are not able to refund such tax at later stage.**



### BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc.
Bank Name: Deutsche Bank	5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
IFS CODE : DEUT0796DEL	SWIFT CODE : WFBIUS6S
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20 , 14th Floor HT House K G Marg, 110 001 New Delhi	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
ACCOUNT NO.: 1566934000	ABA: 121000248
	ACCOUNT NO.: 2000027338795



# Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136  
GSTIN: 09AADCB1970E1ZV

## TAX INVOICE

Reverse Charge : N	Subscription Period : 01 Jan 2023 To 31 Dec 2023
Invoice Number : BL/RN/22-23/198	Exchange Rate : Rs. 83.36/\$
Invoice Date : 1-Feb-23	Exchange Rate Base : As Per Payment Received
State : Uttar Pradesh State Code 09	Reference No. : PO/LNMIIT/PUR/2022-23/1834
	Reference Date : 18-Jan-23

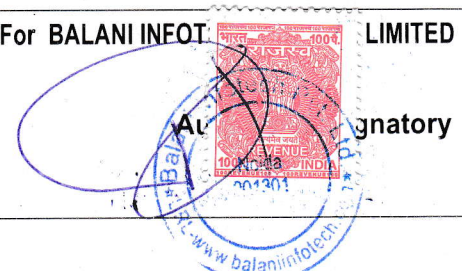
<b>Details of Receiver   Billed To</b>	<b>Details of Consignee   Shipped to</b>
THE LNM INST.OF INFORM. TECHNOLOGY, JAIPUR RUPA KI NANGAL POST SUMEL, VIA: JAMDOLI JAIPUR, RAJASTHAN - 302031 State : Rajasthan State Code : 08 GSTIN : 08AAATT6159R1ZL	THE LNM INST.OF INFORM. TECHNOLOGY, JAIPUR RUPA KI NANGAL POST SUMEL, VIA: JAMDOLI JAIPUR, RAJASTHAN - 302031 State : Rajasthan State Code : 08 GSTIN : 08AAATT6159R1ZL

Sr.No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL	
		SAC CODE				VALUE	Rate	Amount	Rs.
1	APS ALL Package-Online Access (Ess Associate Member) Product Total : \$ 10,276.00 SCOAP3 Offset : \$ 1,233.00 Order Total : \$ 9,043.00 Paid : \$0 Balance Dus : \$ 9,043.00	998431	1	\$9,043.00/Nos		7,53,824.48			7,53,824.48

<b>TOTAL INVOICE AMOUNT (IN WORDS)</b>	
Rupees Seven Lakh Fifty Three Thousand Eight Hundred Twenty Four Only.	<b>Total Amount Before Tax : 7,53,824.48</b>
	<b>Total Amount:GST</b>
	<b>Total Amount After Tax 7,53,824.00</b>
	<b>GST Payable On Reverse Charges : No</b>

**Terms and Condition:**

- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation.
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

<b>Bank Details:</b>	<b>For BALANI INFOTECH PRIVATE LIMITED</b>
Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED	
Bank Name : RBL BANK LIMITED	
Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)	
Account No : 1383774	
RTGS/NEFT Code : RATN0000114	
PAN : AADCB1970E	

B-116, Sector-67, Noida - 201301  
Distt. Gautam Budh Nagar  
Uttar Pradesh  
Regd. Office: 119, Vinoba Puri, Lajpat Nagar li  
New Delhi-110024



# Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136  
GSTIN: 09AADCB1970E1ZV

## TAX INVOICE

Reverse Charge : N	Subscription Period : 01 Jan 2023 To 31 Dec 2023
Invoice Number : BL/RN/22-23/196	Exchange Rate : Rs. 83.36/\$
Invoice Date : 1-Feb-23	Exchange Rate Base : As Per Payment Received
State : Uttar Pradesh State Code 09	Reference No. : PO/LNMIIT/PUR/2022-23/1834
	Reference Date : 18-Jan-23

<b>Details of Receiver   Billed To</b>	<b>Details of Consignee   Shipped to</b>
THE LNM INST.OF INFORM. TECHNOLOGY, JAIPUR RUPA KI NANGAL POST SUMEL, VIA: JAMDOLI JAIPUR, RAJASTHAN - 302031 State : Rajasthan State Code : 08 GSTIN : 08AAATT6159R1ZL	THE LNM INST.OF INFORM. TECHNOLOGY, JAIPUR RUPA KI NANGAL POST SUMEL, VIA: JAMDOLI JAIPUR, RAJASTHAN - 302031 State : Rajasthan State Code : 08 GSTIN : 08AAATT6159R1ZL

Sr.No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL	
		SAC CODE				VALUE	18	Amount	Rs.
1	Premium Collection (Ess Approved) (Project Muse)	998431	1	\$3,808.42/Nos		3,17,469.89	18.00%	57,144.58	3,74,614.47

### TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Three Lakh Seventy Four Thousand Six Hundred Fifteen Only.	Total Amount Before Tax :	3,17,469.89
	Total Amount:GST	57,144.58
	Total Amount After Tax	3,74,615.00
	GST Payable On Reverse Charges :	No

### Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
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- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation.
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details: Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED Bank Name : RBL BANK LIMITED Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA) Account No : 1383774 RTGS/NEFT Code : RATN0000114 PAN : AADCB1970E	For <b>BALANI INFOTECH PRIVATE LIMITED</b>  Authorized Signatory
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B-116, Sector-67, Noida - 201301  
Distt. Gautam Budh Nagar  
Uttar Pradesh  
Regd. Office: 119, Vinoba Puri, Lajpat Nagar II  
New Delhi-110024



# Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136  
GSTIN: 09AADCB1970E1ZV

## TAX INVOICE

Reverse Charge : N	Subscription Period : 01 Jan 2023 To 31 Dec 2023
Invoice Number : BL/RN/22-23/197	Exchange Rate : Rs. 83.36/\$
Invoice Date : 1-Feb-23	Exchange Rate Base : As Per Payment Received
State : Uttar Pradesh State Code 09	Reference No. : PO/LNMIIT/PUR/2022-23/1834
	Reference Date : 18-Jan-23

<b>Details of Receiver   Billed To</b> THE LNM INST.OF INFORM. TECHNOLOGY, JAIPUR RUPA KI NANGAL POST SUMEL, VIA: JAMDOLI JAIPUR, RAJASTHAN - 302031 State : Rajasthan State Code : 08 GSTIN : 08AAATT6159R1ZL	<b>Details of Consignee   Shipped to</b> THE LNM INST.OF INFORM. TECHNOLOGY, JAIPUR RUPA KI NANGAL POST SUMEL, VIA: JAMDOLI JAIPUR, RAJASTHAN - 302031 State : Rajasthan State Code : 08 GSTIN : 08AAATT6159R1ZL
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Sr.No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL
		SAC CODE				VALUE	Rate	Amount
1	SIAM 17e-Journals Pack(Ess Approved Package)	998431	1	\$4,068.07/Nos		3,39,114.32		3,39,114.32

<b>TOTAL INVOICE AMOUNT (IN WORDS)</b> Rupees Three Lakh Thirty Nine Thousand One Hundred Fourteen Only.		<b>Total Amount Before Tax :</b>	<b>3,39,114.32</b>
		<b>Total Amount:GST</b>	
		<b>Total Amount After Tax</b>	<b>3,39,114.00</b>
		<b>GST Payable On Reverse Charges :</b>	<b>No</b>

**Terms and Condition:**

- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
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<b>Bank Details:</b> Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED Bank Name : RBL BANK LIMITED Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA) Account No : 1383774 RTGS/NEFT Code : RATN0000114 PAN : AADCB1970E	<b>For BALANI INFO E LIMITED</b>  Signature
--	---

B-116, Sector-67, Noida - 201301  
Distt. Gautam Budh Nagar  
Uttar Pradesh  
Regd. Office: 119, Vinoba Puri, Lajpat Nagar li  
New Delhi-110024

----- Instance Type and Transmission -----

Notification (Transmission) of Original sent to SWIFT (ACK)

Network Delivery Status : Network Ack

Priority/Delivery : Normal

----- Message Header -----

Swift : FIN 103 Single Customer Credit Transfer

Sender : ICICINBBCTS

ICICI BANK LIMITED

GLOBAL TRADE SERVICES UNIT-MUMBAI

INDIA IN

Receiver : ICICHKHHCLR

ICICI BANK LTD

CLEARING SERVICES DEPT

HONG KONG HK

MUR : 2919993

----- Message Text -----

20: Sender's Reference

0012NSMT0125424

23B: Bank Operation Code

CRED

32A: Value Date/Currency/Interbank Settled Amount

231222

Currency: USD (US Dollar)

Amount: 18761,40

33B: Currency/Instructed Amount

Currency: USD (US Dollar)

Amount: 18761,40

50K: Ordering Customer

001201038168

THE LNM INST. OF INFORMATION

TECHNOLOGY

GRAM RUPA KI NANGAL POST SUMEL VIA

INDIA

57A: Account With Institution

INGBNL2AXXX

ING BANK N.V.

NETHERLANDS NL

59: Beneficiary Customer

NL48INGB0020158181

ELSEVIER BV

RADARWEG 29

1043 NX AMSTERDAM

NETHERLANDS

70: Remittance Information

TWDS DATA BASE

INV MP28218



71A: Details of Charges

OUR

----- Message Trailer -----

MAC: 00000000

CHK: D97020041529

-----Interventions-----

Category : Network Report

Creation Time :22/12/2023 18:32:00

Application : SWIFT Interface

Text

{1:F21ICICINBBACTS4964844708}{4:{177:2312221832}{451:0}{108:2919993}}



**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

Invoice No. : TI/202200397  
Ref No. : GIST/PI/2022-23/00236  
Date : 02/02/2023

LNM INSTITUTE OF INFORMATION TECHNOLOGY  
(DEEMED TO BE UNIVERSITY), RUPA KI NANGAL,  
POST-SUMEL, VIA-JAMDOLI,  
JAIPUR  
RAJASTHAN - 302 031  
GSTIN/UIN No.-08AAATT6159R1ZL

**TAX INVOICE**

Ref.No:- PO No. PO/LNMIIT/PUR/2022-23/1832, Dated - 18th January'2023

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	ASME Digital Collection(33 ASME E-Journals + AMR eSS)	RAJASTHAN	08	01/01/2023 - 31/12/2023	1	USD	3080.00	N/A	83.36	256748.80
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
<b>Total Invoice Value</b>											<b>256749.00</b>
<b>Tax Payable Under Reverse Charge</b>											<b>No</b>

[RUPEES TWO LAKH FIFTY SIX THOUSAND SEVEN HUNDRED FORTY NINE 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 - UTM/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 **[ASME]**
- 2) The OIDAR Order is being forwarded to **[ASME]** for implementation. The services covered by this Tax Invoice shall be supplied directly by **[ASME]** 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.)

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**Global Information Systems Technology**

**Authorized Representative for:**  
ASSOCIATION FOR COMPUTING MACHINERY INC  
ASSOCIATION FOR COMPUTING MACHINERY 1601 Broadway, 10th Floor  
10019-7434 NEW YORK, NY 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

Invoice No. : TI/202200398  
Ref No. : GIST/PI/2022-23/00237  
Date : 02/02/2023

LNM INSTITUTE OF INFORMATION TECHNOLOGY  
(DEEMED TO BE UNIVERSITY), RUPA KI NANGAL,  
POST-SUMEL, VIA-JAMDOLI,  
JAIPUR  
RAJASTHAN - 302 031  
GSTIN/UIN No.-08AAATT6159R1ZL

**TAX INVOICE**

Ref.No:- PO/LNMIIT/PUR/2022-23/1832, Dated - 18th January'2023

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	ACM DIGITAL LIBRARY	RAJASTHAN	08	01/01/2023 - 31/12/2023	1	USD	7645.16	N/A	83.36	637300.54
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%		114714.10
<b>Total Invoice Value</b>											<b>637301.00</b>
<b>Tax Payable Under Reverse Charge</b>											<b>Yes</b>

[RUPEES SIX LAKH THIRTY SEVEN THOUSAND THREE HUNDRED ONE 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. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

**Terms & Conditions :**

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- 2) The OIDAR Order is being forwarded to **[ACM]** for implementation. The services covered by this Tax Invoice shall be supplied directly by **[ACM]** 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
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(GIST-Subscription Dept.)