



Global Information Systems Technology

Authorized Representative for:
 The American Society of Mechanical Engineers
 150, Clove Road, 6Th Floor, Little Falls,, New Jersey
 NJ
 United States of America - 07424-2139

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

The LNM Institute Of Information Technology
 (Deemed to be University), Rupa ki Nangal, Post-Sumel, Via-Jamdoli
 Jaipur-302031
 Rajasthan
 GSTIN/UIN NO.- 08AAATT6159R1ZL

Receipt No.: PR/23-24/00563
Date: 15/02/2024

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 The American Society of Mechanical Engineers 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	ASME E-Journals Package	Rajasthan	8	GIST/PI/23-24/00217	08-Feb-2024	270718.00
Central Goods and Service Tax (CGST)						0%	0.00
State Goods and Service Tax (SGST)						0%	0.00
Integrated Goods and Service Tax (IGST)						0%	0.00
						Total	270718.00
Less : Tax deducted by you							5414.00
Total Amount Received							265304.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Sixty Five Thousand Three Hundred And Four Only							

VIDE Wire Transfer No. RTGS/ICICR22024021501848515/THE LNM INST OF INFORMATION TECHNOLOGY Cash Management/ICIC0099999
 INSTRUMENT DATE: 15/02/2024

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/edatabase 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 Authorized Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



GIST-ACCOUNTS DEPT

GIST

Information Systems Technology

Authorized Representative for:
Association for Computing Machinery
1601 Broadway, 10Th Floor, New York
NY
United States of America - 10019-7434

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

The LNM Institute Of Information Technology
(Deemed to be University), Rupa ki Nangal, Post-Sumel, Via-Jamdoli
Jaipur-302031
Rajasthan
GSTIN/UIN NO.- 08AAATT6159R1ZL

Receipt No.: PR/23-24/00564
Date: 15/02/2024

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **Association for Computing Machinery** as per details below. Kindly note that your order is being forwarded Association for Computing Machinery 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	ACM Digital Library - 2024	Rajasthan	8	GIST/PI/23-24/00218	15-Feb-2024	624283.00
Central Goods and Service Tax (CGST)						0%	0.00
State Goods and Service Tax (SGST)						0%	0.00
Integrated Goods and Service Tax (IGST)						0%	0.00
Total							624283.00
Less : Tax deducted by you							12486.00
Total Amount Received							611797.00
Tax Payable Under Reverse Charge							Yes

Rupees - Six Lakh Eleven Thousand Seven Hundred And Ninety Seven Only

VIDE Wire Transfer No. RTGS/ICICR22024021501848514/THE LNM INST OF INFORMATION TECHNOLOGY
Cash Management/ICIC0099999
INSTRUMENT DATE: 15/02/2024

(Handwritten signatures)

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

GIST-ACCOUNTS DEPT



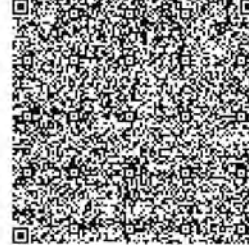
Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136
GSTIN: 09AADC1970E1ZV

TAX INVOICE

IRN : 4d3303e792e7d277310b3b1bb896c59e7cb53cea6f5275d6bb-48bf8cc0c78d0d e-Invoice
Ack No. : 142414464229850
Ack Date : 11-Mar-24



Reverse Charge : N
Invoice Number : BL/rn/23-24/341
Invoice Date : 11-Mar-24
State : Uttar Pradesh State Code 09

Subscription Period: 01 Jan 2024 to 31 Dec 2024
Exchange Rate : Rs. 84.43/\$
Exchange Rate Base: As Per Payment Received
Reference No. : PO/LNMIIT/LIB/2023-24/005
Reference Date : 17-Feb-24

Details of Receiver | Billed To
THE LNM INST.OF INFORM. TECHNOLOGY, JAIPUR
RUPA KI NANGAL
POST SUMEL, VIA: JAMDOLI
JAIPUR, RAJASTHAN - 302031
State : Rajasthan
State Code : 08
GSTIN : 08AAATT6159R1ZL

Details of Consignee | Shipped to
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 SAC CODE	QTY	RATE	Disc %	TAXABLE VALUE	IGST Rate Amount	TOTAL Rs.
1	APS ALL Package-Online Access (eSS associate member) Product Total: \$ 10,790.00 SCOAP3 Offset: \$ 1,213.00 Order Total: \$ 9,577.00 Paid: \$ 0 Balance Due: \$ 9,577.00	998431	1	\$9,577.00/Nos		8,08,586.11	18.00 % 1,45,545.50	9,54,131.61

TOTAL INVOICE AMOUNT (IN WORDS)
Rupees Nine Lakh Fifty Four Thousand One Hundred Thirty Two Only.

Total Amount Before Tax :	8,08,586.11
Total Amount:GST	1,45,545.50
Total Amount After Tax	9,54,132.00
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.
- 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 .

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 : AADC1970E

For BALANI INFOTECH PRIVATE LIMITED
Noida
201301
Authorizatory

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.

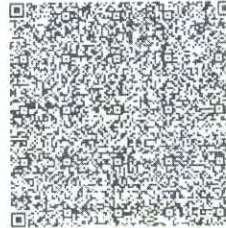
(Library Information Services)

CIN No: U72300DL2007PTC164136
GSTIN: 09AADCB1970E1ZV

TAX INVOICE

IRN : 4d3303e792e7d277310b3b1bb896c59e7cb53cea6f5275d6bb-48bf8cc0c78d0d
Ack No. : 142414464229850
Ack Date : 11-Mar-24

e-Invoice



Reverse Charge : N
Invoice Number : BL/rn/23-24/341
Invoice Date : 11-Mar-24
State : Uttar Pradesh State Code 09

Subscription Period: 01 Jan 2024 to 31 Dec 2024
Exchange Rate : Rs. 84.43/\$
Exchange Rate Base: As Per Payment Received
Reference No. : PO/LNMIIT/LIB/2023-24/005
Reference Date : 17-Feb-24

Details of Receiver | Billed To
THE LNM INST.OF INFORM. TECHNOLOGY, JAIPUR
RUPA KI NANGAL
POST SUMEL, VIA: JAMDOLI
JAIPUR, RAJASTHAN - 302031
State : Rajasthan
State Code : 08
GSTIN : 08AAATT6159R1ZL

Details of Consignee | Shipped to
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 SAC CODE	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL	
						VALUE	Rate	Amount	Rs.
1	APS ALL Package-Online Access (eSS associate member) Product Total: \$ 10,790.00 SCOAP3 Offset: \$ 1,213.00 Order Total: \$ 9,577.00 Paid: \$ 0 Balance Due \$ 9,577.00	998431	1	\$9,577.00/Nos		8,08,586.11	18.00%	1,45,545.50	9,54,131.61

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Nine Lakh Fifty Four Thousand One Hundred Thirty Two Only.

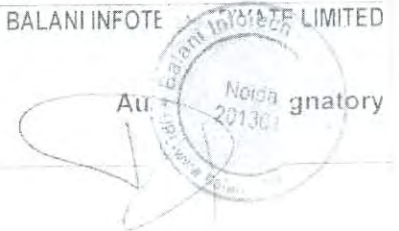
Total Amount Before Tax :	8,08,586.11
Total Amount:GST	1,45,545.50
Total Amount After Tax	9,54,132.00
GST Payable On Reverse Charges :	No

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.
- 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.

Bank Details
Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED
Bank Name : RBL BANK LIMITED
Branch Name : NOIDA BRANCH (P-7, SECTOR-68, NOIDA)
Account No : 1383774
RTGS/NEFT Code : RATN0000114
PAN : AADCB1970E

For BALANI INFOTECH PRIVATE LIMITED



B-116 Sector-67, Noida - 201301
Distt: Gautam Budh Nagar
Uttar Pradesh
Regd. Office: 119, Vindona Park, Lajpat Nagar II,
New Delhi - 110024

Signature



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. - 07AAQFG4530RIZQ

Global Information Systems Technology

Excess Payment Received (EPR)

No. EPR/23-24/00016
DATE : 16/02/2024

The LNM Institute Of Information Technology
(Deemed to be University), Rupa ki Nangal, Post-Sumel, Via-Jamdoli
Jaipur-302031
Rajasthan
GSTIN/UIN No. 08AAATT6159R1ZL

Subject:-Credit due to Excess Payment received against Tax Invoice No. TI/23-24/00521 dated 16/02/2024.

Dear Sir/Madam,

Credit is being allowed to the institute against excess payment received for the subscription period January to December.
This amount can be adjusted in your next subscription order.

Description of Service	Service Accounting Code	Place of Supply	State Code	Subscription Period	Particulars	Amount(INR)
On-line text based information	998431	Rajasthan	8	January 2024 - December 2024	PR Amount	265304.00
On-line text based information	998431	Rajasthan	8	January 2024 - December 2024	Tax Invoice Amount	263016.82
EXCESS TAXABLE AMOUNT						2287.18
Central Goods and Services Tax (CGST)					0%	0.00
State Goods and Service Tax (SGST)					0%	0.00
Integrated Goods and Service Tax (IGST)					0%	0.00
Total EPR Amount						7701.00

RUPEES: SEVEN THOUSAND SEVEN HUNDRED AND ONE ONLY

Regards,

GLOBAL INFORMATION SYSTEMS TECHNOLOGY

AUTHORISED SIGNATORY

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



TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

Ref.: T/TLS/TLIOIT (U-JAIPUR)/2024/001

Dated: 21st March 2024

To,

The Purchase Officer
The LNM Institute of Information Technology
(Deemed University)
Rupa ki Nangal, Post-Sumel
Via-Jamdoli
Jaipur
Rajasthan 302 031
GST No: 08AAATT6159R1ZL

Sub: Tax Invoice for Subscription of "Grammarly for Education" Online for the year 2024-25.

Dear Sir,

This is in reference to your Order no. **PO/LNMIIT/LIB/2024-25/002** dated **18th March 2024**, regarding for Subscription of "Grammarly for Education" Online for One year.

In this regards, please find enclosed our following Tax invoices in triplicate for your kind attention and necessary action:

<u>S. No.</u>	<u>Invoice No.</u>	<u>Date</u>	<u>Amount IN INR</u>
1.	T/TLS/23-24/0346	21/03/2024	6,06,730.90

Along with our above-mentioned invoice, please also find enclosed the following:

1. Bank Conversion Rate.
2. Copy of NEFT/RTGS details.

In case you have any clarifications regarding our enclosed Invoice or would like more information on any library-related subject, please feel free to contact us at all times. We would be more than glad to help you out in any way we can.

Thanking You

Yours faithfully,

Neelam Rathore
Executive - Subscription



Total Library Solutions (India) Pvt. Ltd.

Operation Center: WZ-248, Plot No. -7 Inderpuri, New Delhi-110012 (India)
 Tel: +91-11-25832289, +91-11-25833653, +91-11-25833253 | Fax: 91-11-25831779
 Email: contact@ttsindia.com | Website: www.ttsindia.com

Bill to Party

To

The Purchase Officer
 The LNM Institute of Information Technology (Deemed University)
 Rupa ki Nangal, Post-Sumel
 Via-Jamdoli
 Jaipur
 Rajasthan 302031
 India
 GST No :08AAAAT6159R1ZL

Order No POL/LNMIIT/LB/2024-25/002
 Order Date 18 Mar 2024
 Invoice No T/TLS/23-24/0346
 Date 21 Mar 2024
 CIN No U73100DL1998PTC095442
 UOM Annual

Conv. Scheme AXIS
 GSTIN 07AAACT8869K2ZM
 State Delhi
 State Code 07
 FPPAI Reg. No. MT042
 HSN Code 998431

Tax Invoice for the Subscription of "Grammarly for Education" Online for the year 2024-25

SI No	Titles	Sub period	Qty.	Curr.	Base Price	Postage	Total Price	C. Rate	Amount In
1	Grammarly for Education(1 License - 1000 Users)	16-May-24-15-May-25	1	US\$	6057.00	0.00	6057.00	84.89	514178.73
Total (Rs.)									514178.73
SGST @9% on Net Amt in INR									0.00
CGST @9% on Net Amt in INR									0.00
IGST @18% on Net Amt in INR									92552.17
Total Amount (Rs.) :									606730.90
Indian Rupees Six Lakh Six Thousand Seven Hundred Thirty and paise Ninety Only									

NEFT/RTGS Details :-

Bank Name :-Axis Bank Ltd. (Vikasपुरी Branch)

Current Account No :-079010200003599

IFSC Code :-UTIB0000079



" Note: Online Information database access and retrieval services are supplied directly by the Foreign Publishers to the end Subscribers. We are acting in the capacity of an intermediary agent and our role is limited to connecting the Foreign Publishers with the end Subscribers and collecting payment from the end Subscribers on Foreign Publisher's behalf. We shall not be responsible for supply of any service or any deficiency in the service supplied by the Foreign Publisher, however will inform them to rectify any such problems if arises "

* As per the provision of Section 15 & 16 of The Micro Small and Medium Enterprises Development Act 2006, All payment of Bills and receivables of MSMEs should be paid within 45 day and if buyer fails to make payments to the MSMEs as per agreed terms or Maximum within 45 days, would be liable to pay monthly compounded interest @18% on the gross Invoice Value.

* As per the section 206 C (1H) of The Income Tax Act 1961, we are legally bound to collect TCS @ 0.1% on amount billed of Goods or received any Advance Payment exceeding Rs.50 lac during the Financial Year.

* Disputes, if any, are subject to Delhi Court Jurisdiction.

Prepared By: _____ Checked By: _____



Neelam Rathore

Exchange Rates for SPOT transactions (Direct Quotations)

Curr Pair CCY Sell	TT Buy	Bill Buy	TT Sell	Bill Sell	TC Buy	CCY Buy	TC Sell
AED/INR 23.63	21.8100	21.7600	23.4300	23.4800	21.66	21.61	23.58
AUD/INR 56.95	53.6300	53.5300	56.4500	56.5500	53.43	53.13	56.65
CAD/INR 63.70	60.4300	60.3300	62.9500	63.0500	59.98	59.68	63.40
CHF/INR 96.14	91.7200	91.4700	96.0400	96.2900	91.82	91.62	95.94
CNH/INR NA	10.9600	10.9600	12.0800	12.0800	NA	NA	NA
DKK/INR 12.84	11.7200	11.6700	12.6400	12.6900	11.57	11.52	12.79
EUR/INR 93.44	88.7200	88.4700	92.9400	93.1900	88.52	88.22	93.14
GBP/INR 109.01	103.8900	103.6400	108.7100	108.9600	103.89	103.59	108.71
HKD/INR 11.18	10.2600	10.2100	10.9800	11.0300	10.11	10.06	11.13
JPY/INR 57.76	53.3900	53.2900	57.0100	57.1100	52.94	52.64	57.46
NZD/INR 52.67	49.4000	49.3000	51.9200	52.0200	48.95	48.65	52.37
SAR/INR 23.11	21.3900	21.3400	22.9100	22.9600	21.24	21.19	23.06
SEK/INR 8.57	7.6500	7.6000	8.3700	8.4200	7.50	7.45	8.52
SGD/INR 63.85	60.6800	60.5800	63.6000	63.7000	60.73	60.43	63.55
USD/INR 84.99	81.2700	81.1200	84.8900	85.0400	81.47	81.17	84.69
ZAR/INR NA	3.9800	NA	4.9200	NA	NA	NA	NA





TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

DATA FROM CONTRACTORS FOR ELECTRONIC CLEARING SERVICE CREDIT CLEARING) TO RECEIVE PAYMENT THROUGH CREDIT CLEARING MECHANISM

- | | |
|---|--|
| 1. NAME OF THE FIRM WITH FULL ADDRESS | :- Total Library Solutions (India) Pvt. Ltd.
WZ-248, Plot No. 7, Inderpuri,
New Delhi-110012 |
| LANDLINE NOS. WITH STD CODE | :- 011-25831779, 25833253 |
| MOBILE NOS. | :- 9811114737, 9811009398 |
| 2. SUPPLIER/VENDOR'S NAME | :- Total Library Solutions (India) Pvt. Ltd. |
| 3. PARTICULARS OF BANK ACCOUNT | |
| (A) BANK NAME | :- Axis Bank Ltd. |
| (B) BRANCH ADDRESS | :- G-12A, Vikaspuri Branch
New Delhi-110018 |
| TELEPHONE NO. WITH STD CODE | :- 011-28542404, 28542393 |
| (C) 9-DIGIT CODE NUMBER OF THE BANK/BRANCH | :- 110211012 |
| (D) ACCOUNT TYPE (S.B. ACCOUNT/CURRENT ACCOUNT
OR CASH CREDIT) WITH RELEVANT CODE NOS. | :- CURRENT ACCOUNT |
| (E) LEDGER NO/ LEDGER FOLIO NO. | :- N.A. |
| (F) ACCOUNT NUMBER | :- 079010200003599 |
| (G) IFSC CODE ALLOTTED TO THE FIRM BANKERS | :- UTIB0000079 |
| 4. PAN NO. OF FIRM | :- AAAC8869K |
| 5. GST NO. OF FIRM | :- 07AAAC8869K2ZM |
| 6. PFMS Unique Code | :- VC00297137 |
| 7. E-mail ID | Vikaspuri.operationshead@axisbank.com
Vikaspuri.branchhead@axisbank.com |

UNDERTAKING REQUIRED FROM CONTRACTORS

I, hereby declare that the particulars given in the format for Electronic Clearing Service (Credit clearing) in respect of M/s Total Library Solutions (India) Pvt. Ltd. are correct and complete For Total Library Solutions (India) Pvt. Ltd.

Place :- New Delhi

Date :-

Certified that the particulars furnished above are correct as per records.

Signature verified as per our records without any risk & Responsibility on the Bank or official.

For AXIS BANK LTD.
Vikaspuri, New Delhi-18



Authorized Signatory

Rajiv Kumar Mishra
(Managing Director)

Director

(Bank Stamp)



(.....)
Signature of the Authorized Official
from the bank

Operations Centre : WZ-248, Plot No. 7, Inder Puri, New Delhi-110012 (INDIA)

Tel. : +91-11-25832289, +91-11-25836593, +91-11-25833253 • Tele Fax : +91-11-25831779 • E-mail : contact@tlsiindia.com
• Mobile : +91-98-111-14737, +91-93-122-20913, +91-98-110-09398, +91-95-604-45599, • www.tlsgroup.co.in
CIN No : U73100DL1998PTC095442, GST No : 07AAAC8869K2ZM, PAN No : AAAC8869K



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	I/23-24/Mar-042
Date of Invoice	Wednesday, March 13, 2024
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 2024 to Dec 2024	998431	1	\$ 77,345	90.43%	\$ 7,405	84.47	₹ 625,500
2	IEEE POP Online Tier 3 (* refer point 10)	Jan 2024 to Dec 2024	998431	1	\$ 50,390	92.71%	\$ 3,672	84.47	₹ 310,174
SUB TOTAL							\$ 11,077	84.47	₹ 935,674

	USD Value	INR Value
Taxable Value	\$11,077	₹ 935,674
Add:IGST @ 18% (Refer Point No. 10 of Terms & Conditions)	\$661	₹ 55,831
Total Value	\$11,738	₹ 991,505

Total Quote Value (In figure) ₹ 991,505
 Total Quote Value (In Words) Rs. Nine Lacs Ninety One Thousand Five Hundred and Five 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 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



Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,
Bangalore - 560 004, India

Tel : +91-80-40387777 | Fax : +91-80-40387600

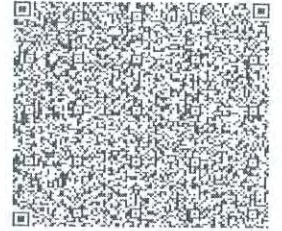
CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

MSME/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q

www.informaticsglobal.com

TAX INVOICE

IRN : 90eff8bb3789f2a5e394ce61aecac29e4cd4bce19c293abca3e7b45fc2a093c4
Ack.No: 112419492661400
Ack Date : 07-03-2024



Invoice No : TX23-24-0648	Invoice Date : 07-03-2024
PO No : PO/LNMIIT/LIB/2023-24/008	PO Date : 22-02-2024
SO No : IPL-SO-2024-01857	SO Date : 26-02-2024
Place of Supply : 08-Rajasthan	Payment Terms: Received
Customer Name : LNM Institute of Information Technology Billing Address :Rupa Ki Nangal, Post-Sumel, Via, Jamdoli Jaipur Rajasthan, State Code: 08 PIN: 302031 India PAN: AAATT6159R GSTIN: 08AAATT6159R1ZL	Customer Name : LNM Institute of Information Technology Shipping Address : Rupa Ki Nangal, Post-Sumel, Via, Jamdoli Jaipur Rajasthan, State Code: 08 PIN: 302031 India PAN: AAATT6159R GSTIN: 08AAATT6159R1ZL

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 7th Mar 2024 to 6th Mar 2025	998431	Nos 1.0	₹ 64,945.00	₹ 64,945.00
	Total			1.0		64,945.00

Total ₹ 64,945.00

IGST Output @18% ₹ 11,690.10

Grand Total ₹ 76,635.00

In Words : INR Seventy Six Thousand, Six Hundred And Thirty Five only.





Globe Publication Pvt. Ltd.
(International Subscription Agency)

Invoice cum Receipt

Page No. 1 of 1

Invoice No. GPI2324002-705

Invoice Date. 21 Feb 2024

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/LIB/2023

-24/003

Order Ref. Date

05 Feb 2024

Conversion

Bank,12 Feb 2024

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	Title Name : JSTOR Archive Journal and Primary Source (formerly-Jstor India Core Collection) Supplier : Jstor ESS Associate Member-AAF Freq./Ass.Media :1/Online 01 January 2024 to 31 December 2024	998431	Online Add / Ded	USD	1269.00 0.00 1269.00	 84.58	 107332.02	 0.00	 107332.02
Totals (INR)							107332.02	0.00	107332.02
IGST @ 0%							0.00	0.00	107332.02
Grand Total (INR)							107332.02	0.00	107332.02

INR One Lakh Seven Thousand Three Hundred Thirty Two Only **Grand Total (Rounded off)** 107332.00

Payment Received Vide Wire Transfer 741240 Dt.15 Feb 2024 105185.00

Net Amount Due **2147.00**

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

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.

INVOICE

Page No. 1 of 1
 Invoice No. P/2024/LIT-JP-IN/2024-005/17391
 Invoice Date. 12 Feb 2024

GSTIN :- 07AAAGG0181H1ZY

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/LIB/2023-24/003
Order Ref. Date 05 Feb 2024
Conversion Bank,12 Feb 2024

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	Title Name : Mathscinet Supplier:American Mathematical Society ESS Associate Member Frequency :1 Volume :0-0/01 January 2024 to 31 December 2024	998431	Online	USD	993.00	84.58	83987.94 0.00	0.00	83987.94
Totals (INR)							83987.94	0.00	83987.94
Grand Total (INR)							83987.94	0.00	83987.94
IGST @ 0%		0.00					83988.00		
Grand Total (Rounded off)									83988.00

NR Eighty Three Thousand Nine Hundred Eighty Eight Only
 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.

INVOICE

Page No. 1 of 1
 Invoice No. P/2024/LIT-JP-IN/2024-006/17392
 Invoice Date. 12 Feb 2024

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/LIB/2023-24/003
Order Ref. Date 05 Feb 2024
Conversion Bank,12 Feb 2024

State Code :- 08
GSTIN :- 08AAATT6159R1ZL

State Code :- 08
GSTIN :- 08AAATT6159R1ZL

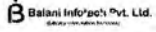
Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : JSTOR Archive Journal and Primary Source (formerly-Jstor India Core Collection) Supplier:Jstor ESS Associate Member-AAF Frequency :1 Volume :-0/01 January 2024 to 31 December 2024	998431	Online	USD	1269.00	84.58	107332.02		
							0.00		
							107332.02	0.00	107332.02
Totals (INR)							107332.02	0.00	107332.02
Grand Total (INR)							107332.02	0.00	107332.02
IGST @ 0%		0.00							
Grand Total (Rounded off)									107332.00

INR One Lakh Seven Thousand Three Hundred Thirty Two Only

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.



BALANI INFOTECH PRIVATE LIMITED
B-116, Sector-67, Noida - 201301
Distt. Gautam Budh Nagar
Uttar Pradesh
Regd. Office: 119, Vinoba Puri, Lajpat Nagar Ij
New Delhi-110024
State Name : Uttar Pradesh, Code : 09
CIN: U72300DL2007PTC164136

Receipt Voucher

Received with thanks from : **THE LNM INST.OF INFORM. TECHNOLOGY, JAIPUR**
RUPA KI NANGAL
POST SUMEL, VIA: JAMDOLI
JAIPUR, RAJASTHAN - 302031

The sum of : **Rupees Nine Lakh Thirty Seven Thousand Nine Hundred Sixty Only**

By : RTGS
Remarks : RTGS

****₹ 9,37,960.00/-**

****Subject to Realisation**





Balani Infotech Pvt. Ltd.

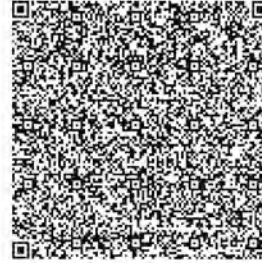
(Library Information Services)

CIN No: U72300DL2007PTC164136
GSTIN: 09AADC1970E1ZV

TAX INVOICE

IRN : 237a648b01934a993aabd56e0ced09d2f6a8e0539df59ae92d1dc77-96e5fcd72
Ack No. : 142414464169178
Ack Date : 11-Mar-24

e-Invoice



Reverse Charge : N
Invoice Number : BL/rn/23-24/340
Invoice Date : 11-Mar-24
State : Uttar Pradesh State Code 09

Subscription Period : 01 Jan 2024 To 31 Dec 2024
Exchange Rate : Rs. 84.43/\$
Exchange Rate Base : As Per Payment Received
Reference No. : PO/LNMIIT/LIB/2023-24/004
Reference Date : 5-Feb-24

Details of Receiver | Billed To

THE LNM INST.OF INFORM. TECHNOLOGY, JAIPUR
RUPA KI NANGAL
POST SUMEL, VIA: JAMDOLI
JAIPUR, RAJASTHAN - 302031
State : Rajasthan
State Code : 08
GSTIN : 08AAATT6159R1ZL

Details of Consignee | Shipped to

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	Premium Collection (Ess Approved) Project Muse	998431	1	\$3,885.00/Nos		3,28,010.55	18.00 %	59,041.90	3,87,052.45

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Three Lakh Eighty Seven Thousand Fifty Two Only.

Total Amount Before Tax :	3,28,010.55
Total Amount:GST	59,041.90
Total Amount After Tax	3,87,052.00
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.
- 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.

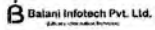
Bank Details:
Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED
Bank Name : RBL BANK LIMITED
Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)
Account No : 1383774
RTGS/NEFT Code : RATN0000114
PAN : AADC1970E

For BALANI INFOTECH PRIVATE LIMITED

Au: gnatory

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 PRIVATE LIMITED
B-116, Sector-67, Noida - 201301
Distt. Gautam Budh Nagar
Uttar Pradesh
Regd. Office: 119, Vinoba Puri, Lajpat Nagar II
New Delhi-110024
State Name : Uttar Pradesh, Code : 09
CIN: U72300DL2007PTC164136

Receipt Voucher

Received with thanks from : **THE LNM INST.OF INFORM. TECHNOLOGY, JAIPUR**
RUPA KI NANGAL
POST SUMEL, VIA: JAMDOLI
JAIPUR, RAJASTHAN - 302031

The sum of : **Rupees Three Lakh Eighty Thousand Four Hundred Ninety Two Only**

By : RTGS
Remarks : RTGS

****₹ 3,80,492.00/-**

****Subject to Realisation**





Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136
GSTIN: 09AADCB1970E1ZV

TAX INVOICE

IRN : 237a648b01934a993aab56e0ced09d2f6a8e0539df59ae92d1dc77-96e5fcd72
Ack No. : 142414464169178
Ack Date : 11-Mar-24

e-Invoice



Reverse Charge : N
Invoice Number : BL/rn/23-24/340
Invoice Date : 11-Mar-24
State : Uttar Pradesh State Code 09

Subscription Period : 01 Jan 2024 To 31 Dec 2024
Exchange Rate : Rs. 84.43/\$
Exchange Rate Base : As Per Payment Received
Reference No. : PO/LNMIIT/LIB/2023-24/004
Reference Date : 5-Feb-24

Details of Receiver | Billed To

THE LNM INST.OF INFORM. TECHNOLOGY, JAIPUR
RUPA KI NANGAL
POST SUMEL, VIA: JAMDOLI
JAIPUR, RAJASTHAN - 302031
State : Rajasthan
State Code : 08
GSTIN : 08AAATT6159R1ZL

Details of Consignee | Shipped to

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
1	Premium Collection (Ess Approved) Project Muse	998431	1	\$0.685.00/ks		3,28,010.55	18.00%	59,041.90
								3,87,052.45

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Three Lakh Eighty Seven Thousand Fifty Two Only.

Total Amount Before Tax :	3,28,010.55
Total Amount:GST	59,041.90
Total Amount After Tax	3,87,052.00
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.
- 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.

Bank Details:

Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED
Bank Name : RBL BANK LIMITED
Branch Name : NOIDA BRANCH, P-7 SECTOR-67 NOIDA
Account No. : 1383774
RTGS/NEFT Code : RATN0000114
PAN : AADCB1970E

For BALANI INFOTECH PRIVATE LIMITED

Au

Signature

B-116, Sector-67, Noida - 201301

Distt. Gautam Budh Nagar

Uttar Pradesh

Regd. Office: 119, Vinoba Punj Lajpat Nagar II
New Delhi-110024

INVOICE



Bill To: 00022752 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	ShipTo: 00022752 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	EndUser: 00022752 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

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. : PPIV-JN/HR/23/03369

Customer Ord Ref. : 006

Valid Till : 26-05-24

Date : 08-03-24

Customer Ord Date : 26-02-24

Sno.	Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
1	JOURNAL OF ENTREPRENEURSHIP 01/01/24 to 12/31/24	0033/001 - 0033/004	10,140 INR	1	0		10,140 INR	10,140.00
2	JOURNAL OF ENTREPRENEURSHIP AND INNOVATION IN EMERGING ECONOMIES 01/01/24 to 12/31/24	0010/001 - 0010/002	5,920 INR	1	0		5,920 INR	5,920.00
3	JOURNAL OF HUMAN VALUES 01/01/24 to 12/31/24	0030/001 - 0030/003	7,190 INR	1	0		7,190 INR	7,190.00
4	PSYCHOLOGY AND DEVELOPING SOCIETIES 01/01/24 to 12/31/24	0036/001 - 0036/002	5,860 INR	1	0		5,860 INR	5,860.00
5	SCIENCE, TECHNOLOGY & SOCIETY 01/01/24 to 12/31/24	0029/001 - 0029/004	11,700 INR	1	0		11,700 INR	11,700.00
We hereby certify:							Net Amount	40,810.00

We hereby certify:

5

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

Grand Total(Rounded) : 40,810.00

2. Income Tax Pan No. AAACS0332A

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

4. GSTIN/Unique ID 06AAACS0332A1Z9

Amount In Words : **** RUPEES FORTY THOUSAND EIGHT HUNDRED TEN ONLY

Conversion Rate : BANK RATE

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

Authorised Signatory

SAGE PUBLICATIONS INDIA PVT LTD

Registered Office- 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

Purchase Order Renewal of E-resources.

Date: 06.02.2024

PO Number: PO/LNMIIT/LIB/2023-24/007

M/s ELSEVIER

Radarweg 29, Amsterdam, Netherlands- 1043NX

M/s ELSEVIER (A division of RELX India Pvt. Ltd.)

14th Floor, Building No.10B, DLF Cyber City, Phase-II

Gurgaon-122002, Haryana.

Attn. Mr. Anand Tripathi (ELS-DEL), email: atripathi@elsevier.com and Mr. Aditya P. Singh (ELS-DLE), email: a.palsingh@elsevier.com

Sub: Purchase order/Renewal order for SCOPUS for one year from 01st February 2024 to 31st January 2025 for the library.

S.no.	Particulars	Qty.	UOM	Rate	Estimated Amount
1	Renewal order for SCOPUS	1	Nos.	5,19,699.47 Conversion Rate @86.10	₹ 20,00,000
	Total Value The amount includes GST 18% over and above the price applicable for the year and Bank charges.			8,19,699.47	₹ 20,00,000
Rupees Twenty Lakh only.					

Lead time: within 7 days from the receipt of the Purchase order at your end.

Taxes: All direct/indirect tax obligations arising in India on online information retrievals, e-journals & databases Subscription shall be borne by the LNMIIT.

Price and Value: The above price includes all taxes and charges at LNMIIT, Jaipur. The final price will be announced by INFLIBNET/ESS consortia rates before the end of FY 2023-24. The differential amount is to be paid by the LNMIIT or the extra amount paid by the LNMIIT shall be returned by the party.

Payment terms: 100% advance payment. Bank conversion on nationalized or commercial bank rates only. The value indicated above is based on the exchange rate of today. However, the payment only be made based on the exchange rate of the date of payment.

Training and Support: The vendor should provide training support services to the customer in physical or virtual mode during the period of subscription. Remote access should be enabled for the users for the users for smoothly access to the subscribed databases.

Arbitration: All disputes and differences arising between the two parties in connection with this order shall be mutually settled as far as possible, failing which, all such disputes shall be referred to arbitration and settlement under the provision of the Arbitration and Conciliation Act, 1996 and as amended from time to time or any such law for the time being prevailing in India. The venue of such arbitration shall be Jaipur.

Other T&C

1. Please contact for technical clarification: (1) Mr. Giridhar Kankur, Email: librarian@lnmiit.ac.in (2) Mr. Subham Gira, Email: subham.giri@lnmiit.ac.in
2. For any clarification please contact: Ms. Parminder Kaur, Library Information Assistant by email at parminder.kaur@lnmiit.ac.in or Raj Singh Solanki, Library Information Assistant by email at raj.singh@lnmiit.ac.in
3. Acceptance of goods/services shall be subject to conformity to the specifications mentioned in your offer.
4. **Your invoice should also be marked with the PO number.**
5. **In the case of AMC/Annual subscription services, the billing period should be mentioned on each invoice.**
6. Please submit a copy of this PO & copy of the cheque (for bank details) with the Invoice
7. For Payment related matters please contact (Accounts Office)
8. To confirm the acceptance please send us a signed copy of this purchase order confirm by email at the earliest.

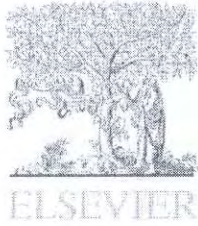
For, The LNM Institute of Information Technology,



(Giridhar Kankur)

Librarian| Mobile: 7737376070 |Email: librarian@lnmiit.ac.in

Scopus
2024



LNM Institute Of Information Technology
A Joint Venture Of Lakshmi & Usha Mittal
Foundation And Govt. Of Rajasthan
Rupa Ki Nangal Post: Sumel Via: Jamdoli
Jaipur, Rajasthan, Jaipur 302031 India

OFFICIAL RECEIPT

Our reference: 24G228MAR00152

Account number: 2032802

Invoice number: F630038

Amsterdam, 31 May 2024

Dear Madam/Sir,

We herewith acknowledge with thanks receipt of your payment with a total amount of USD 19,699.47 received on 28th of March 2024.

We trust this information meets with your approval.

Yours sincerely,

Angeline Segunla
Oracle AR
E-mail: oracleAR@elsevier.com



Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136
GSTIN: 09AADCB1970E1ZV

TAX INVOICE

IRN : 790cadc4a14282b7511f9b05f1b73eb83c7628e91c362b3cfb467f9b-d79aa788
Ack No. : 142414464355997
Ack Date : 11-Mar-24

e-Invoice



Reverse Charge : N
Invoice Number : BL/rn/23-24/342
Invoice Date : 11-Mar-24
State : Uttar Pradesh State Code 09

Subscription Period : 01 Jan 2024 To 31 Dec 2024
Exchange Rate : Rs. 84.45/\$
Exchange Rate Base : As Per Payment Received
Reference No. : PO/LNMIIT/LIB/2023-24/005
Reference Date : 17-Feb-24

Details of Receiver | Billed To

THE LNM INST.OF INFORM. TECHNOLOGY, JAIPUR
RUPA KI NANGAL
POST SUMEL, VIA: JAMDOLI
JAIPUR, RAJASTHAN - 302031
State : Rajasthan
State Code : 08
GSTIN : 08AAATT6159R1ZL

Details of Consignee | Shipped to

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	SIAM 17e-Journals Pack(Ess Approved Package)	998431	1	\$4,150.00/Nos		3,50,467.50	18.00 %	63,084.15	4,13,551.65

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Four Lakh Thirteen Thousand Five Hundred Fifty Two Only.

Total Amount Before Tax :	3,50,467.50
Total Amount:GST	63,084.15
Total Amount After Tax	4,13,552.00
GST Payable On Reverse Charges :	No

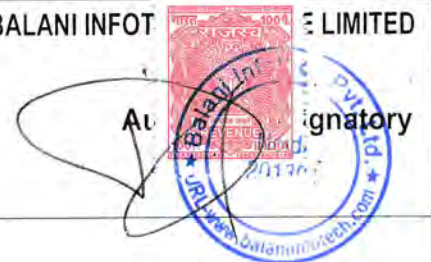
Terms and Condition:

- 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.
- 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 .

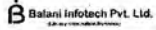
Bank Details:

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 BALANI INFOTECH PRIVATE LIMITED



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 PRIVATE LIMITED

B-116, Sector-67, Noida - 201301

Distt. Gautam Budh Nagar

Uttar Pradesh

Regd. Office: 119, Vinoba Puri, Lajpat Nagar II

New Delhi-110024

State Name : Uttar Pradesh, Code : 09

CIN: U72300DL2007PTC164136

Receipt Voucher

Received with thanks from : **THE LNM INST.OF INFORM. TECHNOLOGY, JAIPUR**
RUPA KI NANGAL
POST SUMEL, VIA: JAMDOLI
JAIPUR, RAJASTHAN - 302031

The sum of : **Rupees Four Lakh Six Thousand Five Hundred Forty Three Only**

By : RTGS
Remarks : RTGS

****₹ 4,06,543.00/-**

****Subject to Realisation**





Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136

GSTIN: 09AADCB1970E1ZV

TAX INVOICE

e-Invoice

IRN : 790cad4a14282b7511f9b05f1b73eb83c7628e91c362b3cfb467f9b-d79aa788
Ack No. : 142414464355997
Ack Date : 11-Mar-24



Reverse Charge : N
Invoice Number : BL/rn/23-24/342
Invoice Date : 11-Mar-24
State : Uttar Pradesh State Code 09

Subscription Period : 01 Jan 2024 To 31 Dec 2024
Exchange Rate : Rs. 84.45/\$
Exchange Rate Base : As Per Payment Received
Reference No. : PO/LNMIIT/LIB/2023-24/005
Reference Date : 17-Feb-24

Details of Receiver | Billed To
THE LNM INST.OF INFORM. TECHNOLOGY, JAIPUR
RUPA KI NANGAL
POST SUMEL, VIA: JAMDOLI
JAIPUR, RAJASTHAN - 302031
State : Rajasthan
State Code : 08
GSTIN : 08AAATT6159R1ZL

Details of Consignee | Shipped to
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	SIAM 17e-Journals Pack(Ess Approved Package)	998431	1	34,150.00/Nos		3,50,467.50	18.00 %	4,13,551.65

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Four Lakh Thirteen Thousand Five Hundred Fifty Two Only.

Total Amount Before Tax :	3,50,467.50
Total Amount:GST	63,084.15
Total Amount After Tax	4,13,552.00
GST Payable On Reverse Charges :	No

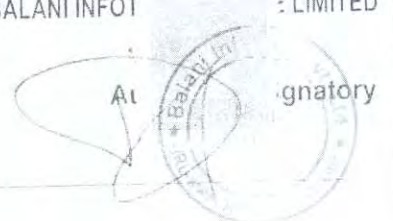
Terms and Condition:

- 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.
- Bank Charges if any, shall be borne by the Customer in case of short payment, order will not be processed.
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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 BALANI INFOTECH PRIVATE LIMITED



B-116, Sector-67, Noida - 201301
Dist: Gautam Budh Nagar
Uttar Pradesh
Regd. Office: 119, Vincha Park, Lajpat Nagar II
New Delhi-110024

PURCHASE ORDERDate: May 02, 2023
P.O. Number: PO/LNMIIT/PUR/2023-24/2139**M/s. Turnitin India Private. Ltd.**
Max Towers, 16th & 17th Floor, Max Towers,
Sec-16B, Noida, Uttar Pradesh-201301 INDIA

Attn. Mr. Amit Pal, Contact No. 9004472754, 8448769313 Email: apal@turnitin.com

GSTIN of LNMIIT: 08AAATT6159R1ZL**Sub.: Renewal order of Turnitin Software for one year from 01st April 2023 to 31st March, 2024.**

S.No	Particulars	Qty.	UOM	Rate	Amount
1	Renewal order for Turnitin Software OC Plus enterprise License subscription for one year for 2276 user license.	1	Nos.	USD 6,197.00	USD 6,197.00
	Detailed specifications as per your quote			Total	USD 6,197.00
				GST	USD 1115.46
				Total	USD 7,312.46
				1 USD = 83.07 INR, thus USD 7312.46 x 83.07	6,07,446.05
	Rupees Six Lakh Seven Thousand Four Hundred and Forty-Six Only.				6,07,446.00
	Indenter – Dr. Raj Singh Solanki (Library)				Nearest rounded off figure

Price and Value: The above price includes all taxes and charges at LNMIIT, Jaipur.**Payment Terms:** 100% advance payment. Bank conversion on nationalized or commercial bank rates only. The value indicated above is based on the exchange rate of today. However, the payment only be made based on the exchange rate of the date of payment.**Software Access:** Access based on user id and password. The subscription period will be for 12 months from the date of activation.**User License:** 2276 user licenses (including faculties, research scholars, PG & UG students). All end users that have been provided an end-user license for the application can check their own papers without any limit i.e. they can equally check drafts while writing papers in addition to checking their final papers.**Training:** 02 onsite and 02 online training will be provided.**Other Terms:** Allows unlimited reports submission per student paid for throughout the subscription period.**Arbitration:** All disputes and differences arising between the two parties in connection with this order shall be mutually settled as far as possible, failing which, all such disputes shall be referred to arbitration and settlement under the provision of the Arbitration and Conciliation Act, 1996 and as amended from time to time or any such law for the time being prevailing in India. The venue of such arbitration shall be Jaipur.**Other T&C**

1. Please contact for technical clarification : (1) LUCS-Lead Email: lucs-lead@lnmiit.ac.in (2) Mr. Mukesh Sharma Email: system.administrator@lnmiit.ac.in (3) Mr. Giridhar M. Kunkur Email: librarian@lnmiit.ac.in
2. Please deliver the goods between 10:00 AM to 12:00 PM and 03:00 PM to 05:00 PM on working days (Monday to Friday) after informing us at contact no. : Mr. Indraraj Sharma (7792922271), Jr. Assistant Purchase.
3. For any clarification please contact Mr. Govind Chandwani, Purchase and Store Manager at 9950997472 or by e-mail at govindchandwani@lnmiit.ac.in.
4. Acceptance of goods/services shall be subject to conformity to the specifications mentioned in your offer.
5. **Your invoice should also be marked with the PO number.**
6. **In the case of AMC/annual subscription services, the billing period should be mentioned on each invoice.**
7. Please submit a copy of this PO & copy of the cheque (for bank details) with the invoice.
8. For payment-related matters please contact 0141- 3526102 to 3526105 (Accounts Office)
9. To confirm the acceptance please send us a signed copy of this purchase order/confirm by email at the earliest.

For, The LNM Institute of Information Technology,



(Ranjan Kumar)

Purchase Officer | Mobile: 9655550290 | Email: purchase.officer@lnmiit.ac.in

09AAGCT1132P1Z1

TURNITIN INDIA PRIVATE LIMITED

1.e-Invoice Details

IRN : bfc00179aeab0731c16991f6157ecca9 Ack No. : 142312713301271
d45aa208d108a6cae90e4b0ec05079d

Ack Date : 09-05-2023 01:15:00

2.Transaction Details

Supply type Code : B2B

Document No. : IN-TIN-01407

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : RAJASTHAN

Document Type : Tax Invoice

Document Date : 08-05-2023

3. Party Details

Supplier :

GSTIN : 09AAGCT1132P1Z1
TURNITIN INDIA PRIVATE LIMITED
FLOOR 16, MAX TOWERS, SECTOR - 16B
NOIDA 201301 UTTAR PRADESH

Recipient :

GSTIN : 08AAATT6159R1ZL
LNM Institute of Information Technology
Rupa ki Nangal, Post-Sumel, Via-Jamdoli,
Jaipur Place of Supply: RAJASTHAN
302031 RAJASTHAN

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Turnitin OCPLUS a, Enterprise Subscription Subscribed End-User Access	998439	1	OTH	514784.79	0	514784.79	18.00 + 0.00 0.00 + 0	0	607446.05

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
514784.79	0.00	0.00	92661.26	0.00	0.00	0.00	0.00	0.00	607446.05

Generated By : 09AAGCT1132P1Z1

Print Date : 09-05-2023 01:14:40



142312713301271



eSign

Digitally Signed by NIC-IRP
on : 2023-05-09 01:15:00



ANNEXURE



Turnitin India Private Limited
 Floor 16
 Max Towers, Sector - 16B
 Noida UP 201301
 India

GSTIN: 09AAGCT1132P1Z1
 PAN: AAGCT1132P

Date: 5/8/2023
 Invoice No: IN-TIN-01407
 Purchase Order No: PO/LNMIIT/PUR/2023-24/2139
 Due Date: 06/07/2023
 Payment Terms: Net 30
 Service Start: 4/5/2023
 Service End: 4/4/2024

Bill To	Account Manager
LNM Institute of Information Technology Rupa ki Nangal, Post-Sumel, Via-Jamdoli, Jaipur Jaipur Rajasthan 302031 India 08AAATT6159R1ZL Customer's VAT ID/TIN: Customer Number: CN-184314	Manisha Shivpuri mshivpuri@turnitin.com

Product Name	Product Description	Unit Price	Quantity	Amount
OCPLUS-GROWTH-RAMP	Turnitin OCPLUS a, Enterprise Subscription Subscribed End-User Access	INR 5,14,784.79	1	INR 5,14,784.79
			Subtotal	INR 5,14,784.79
			CGST - 0%	INR 0.00
			SGST - 0%	INR 0.00
			IGST - IN 18%	INR 92,661.26
			UTGST - 0%	INR 0.00
			Total	INR 6,07,446.05

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited

Remit Cheque Payment to:	Turnitin India Private Limited (formerly known as "Turnitin India Education Private Limited") 16th and 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
Wire Instructions	1) Inform your originating bank transfer to: BENEFICIARY BANK: Citibank BENEFICIARY COMPANY: Turnitin India Private Limited BENEFICIARY ACCOUNT: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 SWIFT CODE: CITIINBX 2) Request that your originating bank reference your invoice number. 3) Email ar@turnitin.com with the confirmation that the transaction has been completed.