

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/Jan-030
Date of Invoice	Monday, January 8, 2024
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	The Vice Chancellor, Dayananda Sagar University
Address	School of Engineering, Library & Information Centre, Hosur Main Road, Kudlu Gate, Bengaluru
State	Karnataka
State Code	560068
PAN	AAAJD1151D
GSTIN (Unique ID)	29AAAJD1151D1Z5
Place of Supply	Bangalore, Karnataka

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	Special Discounted Price	Currency Exchange Rate	Total (INR)
	IEEE Essential Package	-	998431	1	\$ 23,100	86.60	₹ 2,000,460
Sub Component 1	IEEE ASPP ONLINE (*refer point 9)	Jan-2024 to Dec- 2024	998431	1	\$ 7,480		₹ 647,768
Sub Component 2	IEEE POP ALL Online (* refer point 10)	Jan-2024 to Dec- 2024	998431	1	\$ 7,500		₹ 649,500
Sub Component 3	Wiley Data & Cyber Security eBooks (* refer point 10)	perpetual	998431	1	\$ 2,170	86.60	₹ 187,927
Sub Component 4	IEEE Manning eBooks (* refer point 10)	perpetual	998431	1	\$ 5,950		₹ 515,270
SUB TOTAL					\$ 23,100	86.60	₹ 2,000,460

	USD Value	INR Value
Taxable Value	\$23,100	₹ 2,000,460
Add:IGST @ 18% on POP All (Refer Point No. 10 of Terms & Conditions)	\$1,350	₹ 116,910
Add:IGST @ 5% on eBooks (Refer Point No. 10 of Terms & Conditions)	\$406	₹ 35,160
Total Value	\$24,856	₹ 2,152,530

Total Quote Value (In figure)

₹ 2,152,530

Total Quote Value (In Words)

Twenty Lakhs Fifty Two Thousand Five Hundred and Thirty Only.

Amount of Tax subject to Reverse Charge

NO-NIL

Terms and conditions:

1. 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.
2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
3. Please pay amount in advance and there should be no partial payments.
4. Bank Exchange rate - GOC rate is applicable.
5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6. Shipment is made directly from overseas supplier.
7. 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.
8. This Price is valid for 21 days from the date of Tax Invoice.
9. GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.
10. 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. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
Bank Name: Deutsche Bank	SWIFT CODE : WFIU565
IFS CODE : DEUT0796DEL	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20 , 14th Floor HT House K G Marg, 110 001 New Delhi	ABA: 121000248
ACCOUNT NO.: 1566934000	ACCOUNT NO.: 2000027338795

OK

Received on 05/02/24
PermeChief Librarian
Dayananda Sagar University
Kudlu Gate, Hosur Main Road
BANGALORE-560 068