

Private University Estd. in Karnataka State by Act No. 41 of 2013



TurnitIndia Education Private Limited B - 116, Sector 67, Second Floor Noida India 201301 1-510-764-7600 GSTIN: 09AAGCT1132P1Z1 PAN: AAGCT1132P

May 20, 2019

Invoice No.:

IND12000217 Q-312989-1

Purchase Order No.: Sales Order No.:

SO920891

Due Date:

Jun 04, 2019

Payment Terms:

Net 15

Service Start

May 21, 2019

Service End:

May 20, 2020

#### TAX INVOICE

Bill To	Billing Contact	Account Manager
GST - Not Registered Presidency University Presidency Group of Institutions No. #83 Venkatadri Complex, 2nd Floor, Richmond Road Bangalore, Karnataka 560025 India	Bhat, Ishwara Chief Librarian e: chieflibrarian@presidencyuniversity.in t: (812) 375-6278 f:	Debapriya Mukherjee e: dmukherjee@turnitin.com f: 1-510-764-7612
Our Ref: CN-408107 116332		

Product Name	Product Description	Amount
License Administration Fee	License Administration Fee	INR 208,608.00
Originality Check for Faculty/Research Scholar - Partial	Turnitin Originality Check for Faculty. Includes Translated Matching, Integration	INR 208,608.00
Originality Check for Students	Turnitin Originality Check add-on Student license. Includes Translated Matching, Integration, e-Rater	INR 33,377.28
	Subtotal	INR 450,593.28
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 81,106.79
	UTGST - 0%	INR 0.00
	Total	INR 531,700.07

Total Invoice Amount In Words: Five Hundred Thirty One Thousand Seven Hundred Point Zero Seven

USD\$: 7.646.40 = INR 531.700.07

Exchange Rate US \$1.00 = INR 69.536

SAC code 998439

Invoice is system generated and thus does not need a signature

Make your cheque payable to: TurnitIndia Education Private Limited

Remit Cheque Payment to:

TurnitIndia Education Private Limited B - 116, Sector 67, Second Floor

India - 201301

REGISTRAR



Private University Estd. in Karnataka State by Act No. 41 of 2013

DATANET INDIA PVT LTD

D-100, FIRST FLOOR, OKHLA INDUSTRIAL AREA, PHASE-1,

NEW DELHI-110020, INDIA, TEL: +91-11-43580781, 26810964-65-66

F: +91-11-26810968, E-Mail: support@indiastat.com

CIN: U72900MH2000PTC124443 GSTIN: 07AABCD0406D1ZG

PAN No: AABCD0406D

State

#### (RPI) RENEWAL PERFORMA INVOICE DETAILS

RPI No. RPI/19-20/06-042

**RPI** Date 07-06-2019

New Delhi

STATE CODE 07

Reference RO/PO

PO Date

SUBSCRIBER'S DETAILS

Presidency University, Bangalore Subscriber's Name

Address

**Contact Person** 

Itgalpur, Rajanakunte, Yelahanka, Bengaluru - 560064, KARNATAKA

Place of Supply Country India

Dr. M. Ishwara Bhat, Pro Vice Chancellor

STATE CODE-29

GSTIN-

PA			

S.No	Descript	tion of Services	SAC	Qty.	Rate (in ₹)	Amount (in ₹)
√1.	Subscription for Indias Name of Website Plan Name Validity & Terms*	tat.com : www.Indiastat.com : Institution Regular Plan	998439	1	60,919.00	60,919.00
	Time Period Table Views Table Downloads Total no of User(s)	: 12 months : 7500 Data Tables : 5000 Data Tables : 1				

Amount in words (i		* Eighty-Four Only	Total (iii v)	00,515.00
BAN	K D	ETAILS FOR ONLINE TRANSFER (NEFT)	Total Amt before tax	60,919.00
Beneficiary Name	1	Datanet India Pvt Ltd	Add: SGST @ 9%	
'ank Name	1	Union Bank of India	Add: CGST @ 9%	
Branch Name	1	Veer Nariman Road, Churchgate, Mumbai	Add: IGST @ 18%	10,05544
Account Number	1	319501010036200	Tax Amount : GST	10,555.42
IFSC Code	1	UBIN0531952	Rounding off Value	REGISTRAR
MICR Code	1	400026021	Total Amt after tax	71,884.00
Tune of Assount		Current		

TERMS & CONDITIONS:

- 1. Payment to be made by bank transfer using the above provided information.
- 2. Online Payment can be made at https://www.Indiastat.com/atlpayment.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 years 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



**Authorised Signatory** 

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



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### CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.

Tax Invoice

(Original for Recipient)

July 18, 2019 Invoice No: 9892

Kind Attn: Dr. M. Ishwara Bhat Chief Librarian PRESIDENCY UNIVERSITY Itgalpur, Rajanakunte Yelahanka Bengaluru - 560064 Karnataka - India Client GSTIN: NA

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for 365 days			
(1) Prowess for Interactive Querying (IP)	2,47,500	1	2,47,500
Sub Total			2,47,500
Less: Discount 20%			49,500
Net Amount			1,98,000
Add: IGST(18%)			35,640
Total (Two Lakhs Thirty-three Thousand Six Hundred and Forty)			2,33,640
Amount is rounded off to the nearest Rupee.		1.5	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
- CMIE PAN No: AAACU1519P, G511N: 21AAACU15191 Ltd., AACU1519P, G511N: 21AAACU15191 Ltd., AACU1519P, G511N: 21AAACU1519P, G511N: 21AAACU151P, G511N: 21AAAACU151P, G511N: 21AAACU151P, G511N: 21AAACU151P, G511N: 21AAACU151P, G511N: 21AAAC 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.

Payment term for this invoice is 21 days from the date of invoice.

Dr. M. ISHWARA BHAT Pro Vice Chancellor Presidency University, Bengaluru

Dinesh Konchada Business Relationship Manager M: 91-9439312903

307 Brigade Towers, 135 Brigade Road, Bangalore 560025 Tel: +91-80 22244026 Fax: +91-80 22244027 \*Website: www.emie.com



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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

INVOICE DETAILS

Invoice No. DI/19-20/10/275 **Invoice Date** 

18-10-2019 New Delhi

STATE CODE 0.7 SUBSCRIBER'S DETAILS

Email consent Reference

RO/PO

PO Date 18-10-2019

Presidency University, Bangalore

Subscriber's Name Address Place of Supply

State

Itgalpur, Rajanakunte, Yelahanka Bengaluru -560064, KARNATAKA

Country **Contact Person** 

Dr. M. Ishwara Bhat, Pro Vice Chancellor

PARTICULARS

STATE CODE-29

GSTIN -

		CONTRACTOR OF THE PARTY OF THE		
Services	SAC	Qty.	Pro- rata Rate (in ₹)	Amount (in ₹)
-14	998439	1	13,054.00	13,054.00

S. No	Descript	ion of Services	SAC	Qty.	Rate (in ₹)	(in ₹)
1.	Subscription for Indiast Name of Website Plan Name Validity & Terms*	tat.com : www.lndiastat.com : Institution Prime Plan	998439	1	13,054.00	13,054.00
	Time Period	: 12 Months			134	
	Table Views/Print Table Download	: Unlimited : NIL		100		
	Access valid till date	: 13-08-2020			179	
	Total no of User(s) Note: Basic rate is subje Existing Plan basic rate Upgraded Plan basic ra Difference = 73,973 - 6	ite:73973			7	201 9 11

Difference - 73,77		
Amount in words: Rupee	Fifteen Thousand	Four Hundred and Four only

Amount in words: Rupee Fifteen Thousand	Four Hundred and Four only
PANY DETAILS FOR ONLINE TO	

**Beneficiary Name** 1 Datanet India Pvt Ltd

Union Bank of India Veer Nariman Road, Churchgate, Mumbai **Branch Name** 

**Account Number** 319501010036200 UBIN0531952 IFSC Code 400026021 **MICR Code** 

Type of Account Current

13,054.00 Total (in ₹) 13,054.00 Total Amt before tax Add: SGST @ 9% Much Add: CGST @ 9% 2 349.72 Add: IGST @ 18% REGISHOAR Tax Amount: GST 0.28 Rounding off value 15,404.00 Total Amt after tax

ank Name

1. Payment to be made by bank transfer using the above provided information.

Online Payment can be made at <a href="http://www.indiastat.com/altpayment.aspx">http://www.indiastat.com/altpayment.aspx</a> 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.

A table downloaded shall be counted as table viewed too.

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.

Subject to Delhi Jurisdiction.

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

**Authorised Signatory** 

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



Private University Estd. in Karnataka State by Act No. 41 of 2013



British Council, Prestige Takt 23, Kasturba Road Cross Bangalore 560001 T+91(0)80 22533003 F+91(0) 80 22240767 indiacustomercare@britishcouncil.org

Dr Iswara Bhat Pro Vice Chancellor **Presidency University** Bengaluru

8 February 2020

### **Invoice**

The annual subscription fee for Renewal of Organizational membership (Access10) of the British Council Library, Bangalore, is

Rs.8500/-

(Eight thousand five hundred only)

(Membership for the period 1 March 2020 to 28 February 2021)

Please arrange to send payments through Cash/Cheque/DD in favour of British Council Division.

British Council bank account details is as follows:

Bank Name: Standard Chartered Bank Account Name: British Council Division

Bank Address: Narain Manzil, 23 Barakhamba Road, New Delhi-110001

Bank Account Number: 52205015537

IFSC: SCBL0036020

(Charu Sapra) British Council Division

Library Manager Prestige Takt, 23, Kasturba Road Cross

Bengaluru-560001

(The discount on renewal fee is available only if membership is renewed within 2 months after the date of expiry, mentioned on membership card) Actual membership fee is Rs 12000/-)



Private University Estd. in Karnataka State by Act No. 41 of 2013



Dr. M. Ishwara Bhat, PhD- Chief Librarian

### 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"

**Presidency University** 

Kempapura, Hebbal

State: Karnataka

Pin Code: 560024

State Code: 29

Invoice Date: 11 Feb 2020

Bangalore

Invoice No.: MANU02205479

Place of Supply: Karnataka

GST Reg. No.: Not Registered

Po No.: LIB/PO/2019-2020/24 dated 11/2/2020

Ship To,

**Presidency University** 

Dr. M. Ishwara Bhat, PhD- Chief Librarian

Kempapura, Hebbal Bangalore

State: Karnataka Pin Code: 560024

State Code: 29

Place of Supply: Karnataka

RM: C Patil

Mobile +91-9845062022

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access	109649.00	109649.00
	Renewal Account Subscription Period:01 Jan 2020 To 31 Dec 2020		
	Access to Manupatra by students/others under the special price is not allowed during paid/unpaid internship /article ship with lawyers/lawfirms/NGOs/Government and private undertakings.		

Payment Details			Sub Total:	109649.00
Payment Mode:	Date:			
Details of Cheque / DD :	No.:		IGST 18%:	19736.82
Bank Name:			CGST 9%:	0.00
Receipt Amount: ₹ 0.00			SGST 9%:	0.00
Balance: ₹ 129386.00		Add	Round Off:	(+)0.18
			Total Amount:	12938
Amount in Words: ONE LAKH TWENTY NINE THOUSAND				

HUNDRED AND EIGHTY SIX ONLY

REGISTRAR

Authorised Signatory

NEFT Detail: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP),
Account No.: 003105001067, IFSC Code/RTGS: ICIC0000031,MICR Code:110229005

#### Note:

Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
 Please send a mail at contact@manupatra.com indication approach.

- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGs.

Sharing of passwords violates Clause of TSC. 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. Principal place of Business Supplier: Noida, Uttar Pradesh

7. SAC Category: OnlineItext based information such as online books , newspaper, periodicals, directories, etc.

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

www.manupatra.com



Private University Estd. in Karnataka State by Act No. 41 of 2013

Globe Publication Pvt. Ltd. (International Subscription Agency)

INVOICE

Page No.

of 1

Invoice No.

P/2020/63017/2020-006/8551

Invoice Date.

12 Feb 2020

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.: 1074899DL1990PTC042479

### GSTIN :- 07AAACG0181H1ZY

Bill To:-

Presidency University, Bengaluru Itgalpur, Rajanakunte, Yelahanka, Bengaluru,560064,Karnataka,India

Ship To:-Presidency University, Bengaluru Itgalpur, Rajanakunte, Yelahanka, Bengaluru,560064,Kamataka,India Order Ref. No. LIB/PO/2019-2020/25 Order Ref. Date 12 Feb 2020 Conversion G.O.C.,Feb 2020

State Code :- 29

State Code :- 29

_							83		
Sno	Journal 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)	998431	Online	USD	1220.00	75.00	91500.00		
	Supplier:Jstor ESS Associate Member-AAF						0.00		
	01 March 2020 to 29 February 2021						91500.00	0.00	91500.00
2	Title Name : JSTOR Archive Journal and Primary Source (formerly-Jstor India Core Collection)	998431	Online	USD	3450.00	75.00	258750.00		
	Supplier: Jstor ESS Associate Member-ACF						0.00		
	01 March 2020 to 29 February 2021						258750.00	0.00	258750.00
		Totals (INR)		61	350250.00	0.00	350250.00		
	IGST @ 0%	0.00	1	Grand '	Total (INR)		350250.00	0.00	350250.00
IND T	hree Lakh Fifty Thousand Two Hundred Fi	fty Only			Grand Total (		Pounded off)		350250 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

REGISTRAR

<sup>\*</sup> 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.



Private University Estd. in Karnataka State by Act No. 41 of 2013





Private University Estd. in Karnataka State by Act No. 41 of 2013



#### INVOICE

BILL TO	SHIP TO		
Presidency University	Presidency University		
Itgalpur Rajanakunte, Yelahanka	Itgalpur Rajanakunte, Yelahanka		
Bengaluru - 560064	Bengaluru - 560064		
Karnataka	Karnataka		

Invoice Date	Invoice No.	Order Date	Order No.
20-02-2020	70616990	12-02-2020	LIB/PO/2019-2020/23

Products / Database		Sub Terms	Unit Price	
ABI/INFORM Global  GSTIN Number of ProQuest LLC -9917USA29002OSF OIDAR - 00440153 SAC Code - 998439		Mar 2020 - Feb 2021	\$2,510 \$452	
		IGST @ 18%		
Order Type	Renewal	Net to ProQuest	\$2,962	

Note: ProQuest LLC will not be liable to pay GST if the customer is registered under GST. The customer will pay GST on reverse charge. Customer is required to share the GST Number so that it can be mentioned on the invoice.

Payment Via Wire transfer / Cheque / DD For the account of / Beneficiary name: ProQuest LLC
Bank Name: Bank of America, Rockville, M D 20852
AB A Routing No: 026009593
SWIFT Code: BOF AUS3N

SWIFT Code: BOF AUS3N Account #: 446011658131



REGISTRAR REGISTRAR

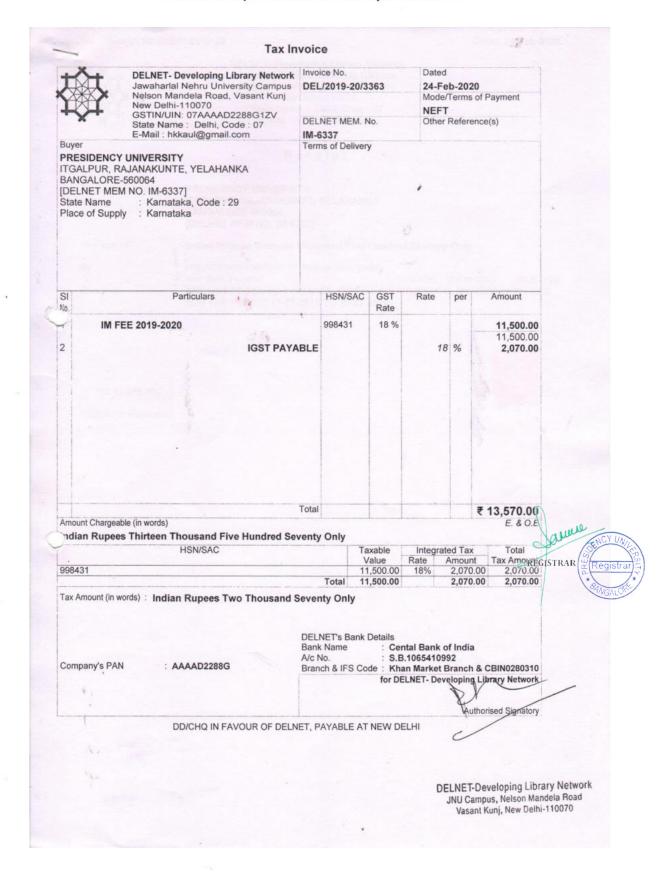
#### Payment Terms: 30 days from the date from invoice shared.

PROQUEST PROPRIETARY AND BUSINESS CONFIDENTIAL INFORMATION. THIS DOCUMENT CONTAINS PROQUEST OR THIRD-PARTY TRADE SECRETS AND CONFIDENTIAL COMMERCIAL OR FINANCIAL INFORMATION, THE USE AND DISCLOSURE OF WHICH IS GOVERNED BY THE TRADE SECRETS ACT AND EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT.

ProQuest LLC, 789 E. Eisenhower Parkway, Ann Arbor, MI, 48108, USA Tel: +1 800 521 0600, +1 734 761 4700 www.proquest.com



Private University Estd. in Karnataka State by Act No. 41 of 2013





Private University Estd. in Karnataka State by Act No. 41 of 2013



### 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: IPL-TX19-20-1154	Invoice Date: 25-02-2020			
PO No : LIB/PO/2019-2020/21	PO Date: 11-02-2020			
SO No : IPL-SO-2020-01658	SO Date: 12-02-2020			
Place of Supply: 29-Karnataka	Payment Terms: Immediately			
Customer Name: Presidency University Bangalore Billing Address: Itgalpur Rajanakunte, Yelahanka, Bengaluru Karnataka, State Code: 29 PIN: 560064 India GSTIN: URD	Customer Name: Presidency University Bangalore Shipping Address: Itgalpur Rajanakunte, Yelahanka, Bengaluru Karnataka, State Code: 29 PIN: 560064 India GSTIN: URD			

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	FG_Inst FedGate Installation	FedGate Installation On Local(Institute) Sever- with FTE upto 5000 & No. of Connectors upto 15 01 March 2020 to 28 Feb 2021		Nos 1.0	150,000.00	₹ 150,000.00
2	Ezproxy_on_cloud_server_new Ezproxy on cloudserver_new	Ezproxy on MS Azure Cloud Server - New Licence Subscription 01 March 2020 to 28 Feb 2021		Nos 1.0	₹ 150,000.00	150,000.00
	Total			2.0		300,0%0.00 REGISTRAL

Total ₹ 300,000.00

SGST @ 9% ₹ 27,000.00

CGST @ 9% ₹ 27,000.00

**Grand Total** ₹ 354,000.00

In Words: INR Three Lakh, Fifty Four Thousand only.

Bank Details: A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number:1173257000988, 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**