

## 4.2.2\_2 Bills/Invoices and payment details and subscription for the year - 2019-20



Global Information Systems Technology

Authorized Representative for:  
ELSEVIER LTD  
PO BOX 1270 1000BG  
Amsterdam/Netherlands

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. - AAQF-G4530R  
GSTIN No. - 07AAQFG4530R1ZQ

SIES GRADUATE SCHOOL OF TECHNOLOGY  
SOUTH INDIAN EDUCATION SOCIETY  
PLOT NO. 1 - E SECTOR - 5, NERUL  
NAVI MUMBAI  
MAHARASHTRA - 400 706  
GSTIN/UIN No.-27AAAAS8062R1ZV

Ref.No. : GIST/PI/2019-20/00087  
Date : 14/01/2020

### PROFORMA INVOICE

Ref.No:- Email Dated 14/01/2020											
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	898431	Elsevier Engineering and Computer Science Package	MAHARASHTRA	27	01/01/2020 - 31/12/2020	1	USD	9188.00	N/A	71.10	653818.08
Central Goods and Service Tax (CGST)									9%		
State Goods and Service Tax (SGST)									9%		
Integrated Goods and Service Tax (IGST)									18%		0.00
Total Invoice Value											653818.00
Tax Payable Under Reverse Charge											0.00

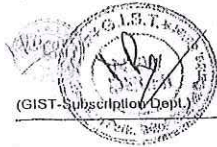
[RUPEES SIX LAKH FIFTY THREE THOUSAND EIGHT HUNDRED EIGHTEEN ONLY]

**Payment Option:**

- Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail -UTN/UJR Number 4. Bank Name, City and Branch.
- Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

**Terms & Conditions:**

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (Elsevier).
- Order shall be forwarded to (Elsevier) for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY : Bank of India TT Selling Rate Dated 14/01/2020 has been applied and is valid for 15 days from the date of issue.
- ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/Database (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (Elsevier) 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.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.
- 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.
- JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only



397  
5/2/2020

<b>PASSED FOR PAYMENT</b>
Name : DR. NEEL N. KUMAR
Signature : <i>[Handwritten Signature]</i>
Date : 5/2/2020

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



*[Handwritten Signature]*

**PRINCIPAL**  
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706



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

SIES GRADUATE SCHOOL OF TECHNOLOGY  
 SOUTH INDIAN EDUCATION SOCIETY  
 PLOT NO. 1 - E SECTOR - 5, NERUL  
 NAVI MUMBAI  
 MAHARASHTRA - 400 706  
 GSTIN/UIN No.-27AAAS8002R1ZV

Ref.No. : GIST/PI/2019-20/00886  
 Date : 14/01/2020

PROFORMA INVOICE

Ref.No:- Email Dated 14/01/2020											
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 Ejournals Package	MAHARASHTRA	27	01/01/2020 - 31/12/2020	1	USD	3020.00	N/A	71.16	214903.20
Central Goods and Service Tax (CGST)									9%		
State Goods and Service Tax (SGST)									9%		
Integrated Goods and Service Tax (IGST)									18%		0.00
Total Invoice Value											214903.00
Tax Payable Under Reverse Charge											0.00

[RUPEES TWO LAKH FOURTEEN THOUSAND NINE HUNDRED THREE 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 -UTNUTR 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:

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (ASME).
- Order shall be forwarded to (ASME) for implementation upon receipt of advance payment as per below mentioned terms.
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- ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
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397  
5/2/2020

PASSED FOR PAYMENT  
 Name : Mr. Akul A Kenkars  
 Signature : *[Signature]*  
 Date : 5/2/2020

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



*[Signature]*

PRINCIPAL  
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY  
 Sri Chandrasekarendra Saraswathy Vidyapuram  
 Sector-V, Nerul, Navi Mumbai-400706





Authorized Representative for:  
 ELSEVIER LTD  
 PO BOX 1270 1000BG  
 Amsterdam Netherland

Corporate Office :  
 Unit No. 408 B, 4th Floor,  
 Southern Park, D-2 Saket,  
 New Delhi - 110017  
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SIES GRADUATE SCHOOL OF TECHNOLOGY  
 SOUTH INDIAN EDUCATION SOCIETY  
 PLOT NO. 1 - E SECTOR - 5, NERUL  
 NAVI MUMBAI - 400 706 , MAHARASHTRA  
 GSTIN/UIN NO.- 27AAAS6062R1ZV

Receipt No.:PR/201900786  
 Date: 12/2/2020

**RECEIPT**

Dear Sir/Madam,

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

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER - ENGG & CS - 2020	MAHARASHTRA	27	GIST/PI/2019-20/00887	14/1/2020	6,58,871.00
					Central Goods and Service Tax (CGST)	9%	0.00
					State Goods and Service Tax (SGST)	9%	0.00
					Integrated Goods and Service Tax (IGST)	18%	0.00
					Total		6,58,871.00
					Less : Amount adjusted with Credit Note		*5,053.00
					<b>Total Amount Received</b>		<b>6,53,818.00</b>
					<b>Tax Payable Under Reverse Charge</b>		<b>Nil</b>

Rupees -Six Lakh Fifty Three Thousand Eight Hundred and Eighteen Only

VIDE Wire Transfer No./IDIBR52020021220027516  
 INSTRUMENT DATE:12/2/2020

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



GIST-ACCOUNTS DEPT

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



  
**PRINCIPAL**  
**S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY**  
 Sri Chandrasekarendra Saraswathy Vidyapuram  
 Sector-V, Nerul, Navi Mumbai-400706



Global Information Systems Technology

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

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E : gistdel@gist.in,  
W : www.gist.in,  
PAN No. - AAQFG4530R  
GSTIN No. - 07AAQFG4530R1Z0

SIES GRADUATE SCHOOL OF TECHNOLOGY  
SOUTH INDIAN EDUCATION SOCIETY  
PLOT NO. 1 - E SECTOR - 5, NERUL  
NAVI MUMBAI - 400706, MAHARASHTRA  
GSTIN/UIN NO. - 27AAAS6062R1ZV

Receipt No.:PR/201900785  
Date: 12/2/2020

**RECEIPT**

Dear Sir/Madam,

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

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	99B431	ASME - 2020	MAHARASHTRA	27	GIST/PI/2019-20/00886	14/1/2020	2,16,564.00	
Central Goods and Service Tax (CGST)							9%	0.00
State Goods and Service Tax (SGST)							9%	0.00
Integrated Goods and Service Tax (IGST)							18%	0.00
Total								2,16,564.00
Less : Amount Adjusted with Credit Note								1,661.00
Total Amount Received								2,14,903.00
Tax Payable Under Reverse Charge								Nil

Rupees - Two Lakh Fourteen Thousand Nine Hundred Three Only

VIDE Wire Transfer No./IDIBR52020021220027516  
INSTRUMENT DATE:12/2/2020

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



GIST-ACCOUNTS DEPT

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



**PRINCIPAL**  
**S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY**  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706





PROFORMA BILL OF SUPPLY

PROFORMA BILL OF SUPPLY

<b>Details of Supplier</b>	
GSTIN	9917USA2901205E
Name	EBSCO INTERNATIONAL INCORPORATED.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	1/19-20/PI-976
Date of Invoice	16 December 2019
PAN Number	AACCE-3535-D

<b>Details of Receiver (Billed to)</b>	
Name	The Principal, SIES Graduate School of Technology
Address	South Indian Education, Plot No.1 E Sector - 5, Nerul, Navi Mumbai
State	Maharashtra
State Code	400706
PAN	
GSTIN (Unique ID)	
Place of Supply	Navi Mumbai, Maharashtra

No.	Description of Goods/Services	Subscription Period	HSN/Service accounting code	Unit	International List Price (\$)	Discount (%)	Special Discount Price	Currency Exchange Rate	Total (INR)
1	IEEE All-Society Periodicals Package (IEEE ASPP Online) Tier 3	January - 2020 to December - 2020	998431	1	\$69,500	90%	\$7,260.00	75.10	₹ 5,45,226.00
<b>SUB TOTAL</b>								75.10	₹ 5,45,226.00
Taxable Value								USD Value	INR Value
Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)								\$7,260.00	₹ 5,45,226.00
<b>Total Value</b>								\$7,260.00	₹ 5,45,226.00
Total Quote Value (In figure)		₹ 5,45,226							
Total Quote Value (In Words)		Rs. Five Lakhs Forty Five Thousand Two Hundred and Twenty Six Only							
Amount of Tax subject to Reverse Charge (Refer Point No. 9 of Terms & Conditions)		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 - GOC rate is applicable.
- Terms: Net due upon receipt of Invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Proforma Bill of Supply/Invoice/Tax Invoice.
- 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.
- 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.

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO		US DOLLARS TRANSFERS CAN BE SENT TO	
Account Name : EBSCO International Inc.	Bank Name: Deutsche Bank	Account Name : EBSCO International Inc.	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
IFSC CODE : DEU10790DEL	Deutsche Bank AG, Filiale New Delhi, Global Business Services, 1B-20, 14th Floor 111 House K G Marg, 110 001 New Delhi	5724, Highway 280 East, Birmingham, Alabama, United States of America -35242	ABA: 121000248
ACCOUNT NO.: 1566934000		SWIFT CODE : WFBIUS65	ACCOUNT NO.: 2000027338795

**PASSED FOR PAYMENT**  
 Name : Dr. Atul N. Kesarkar  
 Signature : *[Signature]*  
 Date : 5/12/2020

5/12/2020



**PRINCIPAL**  
**S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY**  
**Sri Chandrasekarendra Saraswathy Vidyapuram**  
**Sector-V, Nerul, Navi Mumbai-400706**



**EBSCO International, Inc.**

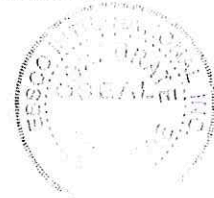
5724, Highway 280 East, Birmingham Alabama -35242 USA

EIS/19-20/ 1115 Date 18-Feb-20  
Received with thanks from SIES Graduate School of Technology  
Sum of Rupees Five Lakh FourtyFive Thousand Two Hundred TwentySix Only  
By Cash/WireTrf/DD/Cheque\* No. Wire Trf Date 12-Feb-20  
Drawn on  
Towards Subscription of IEEE ASPP ONLINE  
For the Period 1-Jan-20 To 31-Dec-20

For EBSCO International Inc.

INR 545,226.00

\* Subject to realization in Bank



**PRINCIPAL**  
**S. I. S. GRADUATE SCHOOL OF TECHNOLOGY**  
**Sri Chandrasekarendra.Saraswatny Vidyapuram**  
**Sector-V, Nerul, Navi Mumbai-400706**



### 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

## Quotation

IPL-QTN-2019-20-02023-1

<b>Customer Name :</b> SIES Graduate School of Technology	<b>Date :</b> 19-12-2019
<b>Customer Address :</b> Sri Chandrasekarendra Saraswati Vidyapuram Sector 5, Nerul Navi Mumbai Maharashtra, State Code: 27 PIN: 400706 India Phone: 91 22 61082400 Email: sies@siescoms.edu GSTIN: URD	<b>Kind Attention :</b> Ramesh Bidi

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST	J-Gate Science and Technology	998431	Nos 1.0	₹ 62,424.00	₹ 62,424.00
<b>Total</b>				<b>1.0</b>		<b>62,424.00</b>

**Total** ₹ 62,424.00

**Net Total** ₹ 62,424.00

**IGST @ 18%** ₹ 11,236.32

**Grand Total** ₹ 73,660.32

**Rounded Total** ₹ 73,660.00

PASSED FOR PAYMENT  
Name: Dr. Atul N. Karmakar  
Signature:   
Date: 5/2/2020

371  
5/2/2020

In Words : INR Seventy Three Thousand, Six Hundred And Sixty only.

### Terms & Conditions:

- **Period of subscription:** One year from the date of activation.
- **Period of Content Coverage:** January 2001 - Current.
- **Updates:** Daily
- **Access/Delivery:** Internet - User ID password access or IP enabled access. If you have an internet server in your organization, please let us know its IP address to IP enable your server for access by all your users. This will eliminate the need for a separate password.
- **Payment/Order Registration:** Required in advance for activating the service. Order will be



**PRINCIPAL**  
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Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector - V, Nerul, Navi Mumbai - 400706



- registered and processed for access within one week from the date of receiving order and payment.
- **Cancellation:** Order once registered cannot be cancelled. In the event of mid-term cancellation of order for any extraneous reasons whatsoever, the proportionate refund shall be limited to the prorated amount for the unserved period, exclusive of taxes.
- **GST:** GST will be applicable at the time of your releasing the payment.
- **GST Number:** 29AACCT4896Q1Z8 , PAN Number: AACCT4896Q
- **Copyright Consent:** J-Gate products and services are the copyright of Informatics (India) Ltd., Bangalore. By subscribing to the J-Gate products / services listed in this offer, the subscriber agrees to abide the copyright laws applicable to published information products and software in electronic media as per the Indian Copyright Act.
- **Payment:** Please make the payment through a demand draft/cheque drawn in favour of **INFORMATICS PUBLISHING LTD** , or through Bank Transfer Beneficiary: **INFORMATICS PUBLISHING LTD** . Bank & Branch: **CANARA BANK** , #96, South End Road, Basavanagudi , Bangalore- 560 004, Account no: 1173257000988 , Account Type: **Current Account**, IFSC/RTGS Code: **CNRB0001173**




This is computer generated document. No signature is required.



**PRINCIPAL**  
**S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY**  
Sri Chandrasekarendra Saraswathy Vidyapeetham  
Sector-V, Nerul, Navi Mumbai-400705



eGalactic

Invoice			
INVOICE NO: 2019/EG/1055		DATE: 1-Jul-19	
Customer Information			
The Principal			
SIES Graduate School of Technology			
Sector # 5,			
Nerul,			
Navi Mumbai - 400706			
Maharashtra			
Client GST No.: 27AAAA56062R1ZV			
S.No.	Particulars	Tax rate	Amount
1	URKUND Anti Plagiarism Licenses for a maximum of 350 Students with URSA Minor Access		100045
	CGST @ 9%	9%	9004
	SGST @ 9%	9%	9004
TOTAL			118053
Amount in words : Rupees One Lakh eighteen thousand fifty three only			
E & OE		FOR eGalactic <i>Nishant</i> Authorised Signatory 	
1. Payment within 10 days from invoice date 2. Cheque to be issued in favor of "eGalactic" 3. HDFC Bank, Account No: 50200032330418 4. IFS Code: HDFC0000223 5. PAN No. AVRPS3430L 6. GST No: 27AVRPS3430L3ZW 7. HSN Code: 998399			

Address: B - 202, Supreme Palm, Balewadi, Pune - 411045 | Cell: 91 9680889311  
 Email: nishant@egalactic.in | Visit Us: www.egalactic.in



*[Signature]*  
**PRINCIPAL**  
 S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
 Sri Chandrasekarendra Saraswathy Vidyapuram  
 Sector - V, Nerul, Navi Mumbai - 400706

## 4.2.2\_2 Bills/Invoices and payment details and subscription for the year - 2018-19



**Global Information Systems Technology**  
Authorized Representative for:  
ELSEVIER LTD  
PO BOX 1270 1000 BG  
Amsterdam Netherland

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

SIES GRADUATE SCHOOL OF TECHNOLOGY  
SOUTH INDIAN EDUCATION SOCIETY  
PLOT NO. 1 - E SECTOR - 5, NERUL  
NAVI MUMBAI, MAHARASHTRA - 400 706  
PH: 022-27708376  
GSTIN/UN NO.-27AAAA80062R1ZV

Ref.No.GIST/PI/2018-19/00636  
Date: 18/01/2019

### PROFORMA INVOICE

Ref.:- Email Dated:18/01/2019											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)	
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER - ENGG & CS - 2019	MAHARASHTRA	27	01/01/2019 - 31/12/2019	12	USD	9,183.00	72.33	664,206.00	
									Central Goods and Service Tax (CGST)	9%	
									State Goods and Service Tax (SGST)	9%	
									Integrated Goods and Service Tax (IGST)	18%	0.00
									<b>Total Invoice Value</b>		<b>664,206.00</b>
									<b>Tax Payable Under Reverse Charge</b>		<b>Nil</b>
Rupees - Six Lakh Sixty Four thousand Two hundred Six only											

#### Payment Option:

- 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
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- Order shall be forwarded to ELSEVIER LTD for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY: IDFC Bank TT Selling rate dated 18/01/2019 has been applied and valid for 15 days from the date of issue.
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- CANCELLATION POLICY: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/Journal/Database (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by ELSEVIER LTD 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.
- For Educational institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION: All claims/disputes shall be subject to Delhi jurisdiction only.



30/1  
28/1/19

**PASSED FOR PAYMENT**  
Name: Dr. Vikram S. Parkhi  
Signature: [Signature]  
Date: 28/1/2019

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



[Signature]

**PRINCIPAL**  
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706





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

SIES GRADUATE SCHOOL OF TECHNOLOGY  
SOUTH INDIAN EDUCATION SOCIETY  
PLOT NO. 1 - E SECTOR - 5, NERUL  
NAVI MUMBAI , MAHARASHTRA - 400 706  
PH: 022-27700376  
GSTIN/UIN NO.-27AAAAA80062R1ZV

Ref.No.GIST/PI/2018-19/01689  
Date: 18/01/2019

**PROFORMA INVOICE**

Ref.:- Email Dated:18/01/2019										
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2019	MAHARASHTRA	27	01/01/2019 - 31/12/2019	12	USD	2,961.00	72.33	214,169.00
Central Goods and Service Tax (CGST)									9%	
State Goods and Service Tax (SGST)									9%	
Integrated Goods and Service Tax (IGST)									18%	0.00
Total Invoice Value										214,169.00
Tax Payable Under Reverse Charge										No
Rupees - Two lakh Fourteen thousand One hundred Sixty Nine only										

**Payment Option:**

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 16002736862 (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
- Cheque/Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

**Terms & Conditions :**

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- Order shall be forwarded to THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY: IDFC Bank TT Selling rate dated 18/01/2019 has been applied and valid for 15 days from the date of issue.
- ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/Journal/Database (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS 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.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION: All claims/disputes shall be subject to Delhi jurisdiction only.



327  
28/1/19

**PASSED FOR PAYMENT**  
Name: D.Y. Vikram Singh  
Signature: [Signature]  
Date: 28/1/2019

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



**PRINCIPAL**  
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706



Global Information Systems Technology

Authorized Representative for:  
ELSEVIER LTD  
PO BOX 1270 1000 BG  
Amsterdam Netherland

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

SIES GRADUATE SCHOOL OF TECHNOLOGY  
SOUTH INDIAN EDUCATION SOCIETY  
PLOT NO. 1 - E SECTOR - 5, NERUL  
NAVI MUMBAI - 400 706 , MAHARASHTRA  
GSTIN/UIN NO.- 27AAAS60G2R1ZV

Receipt No.:PR/201800672  
Date: 29/1/2019

**RECEIPT**

Dear Sir/Madam,

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

AICTE Unique ID : 1-2933231							
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	ELSEVIER - ENGG & CS - 2019	MAHARASHTRA	27	GIST/PI/2018-19/00636	18/1/2019	664,206.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	664,206.00
Total Amount Received							664,206.00
Tax Payable Under Reverse Charge							No
Rupees - Six Lakh Sixty Four Thousand Two Hundred Six Rupees Only							

VIDE Wire Transfer No./IDIBR52019012917701196  
INSTRUMENT DATE:29/1/2019

- 1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of ELSEVIER LTD.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -ELSEVIER LTD.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by ELSEVIER LTD 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

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



**PRINCIPAL**  
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706





Global Information Systems Technology

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

Corporate Office :  
B77, Udyog Vihar, Phase - V,  
Gurgaon - 122 016. (HARYANA) India.  
T : +91-124-4614000,  
F : +91-124-4052913,  
E : gisldel@gist.in,  
W : www.gist.in,  
PAN No.- AAQFG4530R  
GSTIN No. - 06AAQFG4530R1ZS

SIES GRADUATE SCHOOL OF TECHNOLOGY  
SOUTH INDIAN EDUCATION SOCIETY  
PLOT NO. 1 - E SECTOR - 5, NERUL  
NAVI MUMBAI - 400 706 , MAHARASHTRA  
GSTIN/UIN NO.- 27AAAAS6062R1ZV

Receipt No.:PR/201800673  
Date: 29/1/2019

**RECEIPT**

Dear Sir/Madam,

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

AICTE Unique ID : 1-2933231							
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2019	MAHARASHTRA	27	GIST/PI/2018-19/01689	18/1/2019	214,169.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	214,169.00
Total Amount Received							214,169.00
Tax Payable Under Reverse Charge							Nil
Rupees - Two Lakh Fourteen Thousand One Hundred and Sixty Nine Rupees Only							

VIDE Wire Transfer No./IDIBR52019012917701196  
INSTRUMENT DATE:29/1/2019

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



GIST-ACCOUNTS DEPT

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



  
**PRINCIPAL**  
**S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY**  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector -V, Nerul, Navi Mumbai-400706





EBSCO International Inc.

PROFORMA TAX INVOICE

PROFORMA TAX INVOICE

GSTIN	9917USA2901205E
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	I/18-19/PI-898
Date of Invoice	18 January 2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	The Principal, SIES Graduate School of Technology
Address	South Indian Education, Plot No.1 E Sector - 5, Nerul, NAVI MUMBAI
State	400706
State code	Maharashtra
PAN	AAAS663R
GSTIN (Unique ID)	27AAAS663R12V
Place of supply	Navi Mumbai, Maharashtra

Sr. No.	Description of Goods/Service	Subscription Period	HSN/Service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	IEEE IEL ONLINE Level 3	1st January 2019- 31st December 2019	998431	1	1	72.06	\$8,800	₹ 6,34,128.00
SUB TOTAL							\$8,800	₹ 6,34,128.00

Taxable Value	USD Value	INR Value
Add: IGST @ 18%	\$8,800.00	₹ 6,34,128.00
TOTAL	\$8,800.00	₹ 6,34,128.00

Total Invoice Value (In figure) ₹ 6,34,128  
 Total Invoice Value (In Words) Rupees Six Lakh Thirty Four Thousand One Hundred and Twenty Eight Only  
 Amount of Tax subject to Reverse Charge Yes- 18% Tax Amount= ₹ 1,14,143.04

Terms and conditions:

- Please note:
    - EBSCO Information Services India Private Ltd. is an Independent entity.
    - EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
    - In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
  - Please pay this invoice in full there should be no partial payments.
  - PO must be in the name of EBSCO INTERNATIONAL INC.
  - Bank Exchange rate - As per the Deutsche Bank rate as applicable.
  - Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
  - Payment should be made within 21 days.
    - Payment is made directly from overseas supplier.
- Since, your Institute is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your Institute under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.

**EBSCO INFORMATION SERVICES INDIA PRIVATE LIMITED**  
**INDIAN RUPEE VALUE TRANSPER CAN BE SENT TO:**  
 Account Name: EBSCO Information Services India Pvt. Ltd.  
 301 & 303, Ansal Chamber - II  
 6, Dhikaji Cama Place  
 New Delhi - 110 066 India

SWIFT CODE : DEUTIN33DEL  
 IFS CODE : DEUT039DEL  
 Deutsche Bank AG, Filiale New Delhi  
 Global Business Services  
 18-20, 14th Floor IT House K G Marg, 110 001 New Delhi  
 ACCOUNT NO.: 1527340000

**PASSED FOR PAYMENT**  
 Name : D.Y. Vaidya s patil  
 Signature : *[Signature]*  
 Date : 28/1/2019

*328*  
*28/1/19*

*[Signature]*



**PRINCIPAL**  
**S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY**  
 Sri Chandrasekarendra Saraswathy Vidyapuram  
 Sector-V, Nerul, Navi Mumbai-400706



## EBSCO Information Services India Private Limited

301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA  
Tel. : +91 11 2619 8962 / 63 / 64 / 65 / 66 / 67, Fax : +91 11 2619 8968

EISI/18-19/ 776 \_\_\_\_\_ Date 31-Jan-19  
Received with thanks from SIES Graduate School of Technology

Sum of Rupees Six Lakh ThirtyFour Thousand One Hundred TwentyEight Only

By Cash/WireTrf/DD/Cheque\* No. \_\_\_\_\_ Wire Trf \_\_\_\_\_ Date 29-Jan-19

Drawn on \_\_\_\_\_

Towards Subscription of IEEE IEL ONLINE

For the Period \_\_\_\_\_ 1-Jan-19 To 31-Dec-19

For EBSCO Information Service India Private Ltd.

INR 6,34,128.00



  
**PRINCIPAL**  
**S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY**  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706



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 : 29AACGT4896Q1Z8  
www.informaticsglobal.com

### Tax Invoice

Invoice No : SINVTAX-10-19-00966	Invoice Date : 25-01-2019
PO No : PUR/G/LIU/167/18-19	PO Date : 23-01-2019
SO No : None	SO Date :
Place of Supply : 27-Maharashtra	Payment Terms : Immediately
Customer Name : SIES Graduate School of Technology Billing Address : Sri Chandrasekarendra Saraswathi Vidyapuram Plot No 1-C & E, Sector 5, Nerul Navi Mumbai Maharashtra 400706 India Email: sies@siescoms.edu	Customer Name : SIES Graduate School of Technology Shipping Address : Sri Chandrasekarendra Saraswathi Vidyapuram Plot No 1-C & E, Sector 5, Nerul Navi Mumbai Maharashtra 400706 India Email: sies@siescoms.edu
End User: Customer GSTIN: URD	

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology	990431	Nos 1.0	₹ 61,200.00	₹ 61,200.00
	<b>Total</b>			1.0		61,200.00

Total ₹ 61,200.00

IGST @ 18% ₹ 11,016.00

Grand Total ₹ 72,216.00

Rounded Total ₹ 0.00

In Words : INR Seventy Two Thousand, Two Hundred And Sixteen only.

<b>Bank Details</b> A/c Name : Informatics Publishing Limited Bank Name : Canara Bank, South End Road Dr. A/c No : 1173257000900 IFSC Code : CNRB0001173
--

<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Informatics Publishing Limited  Authorised Signatory
---	--

**PASSED FOR PAYMENT**  
Name : Dr. Vijay S. Patil  
Signature :   
Date : 28/1/2019


327  
28/1/19



**PRINCIPAL**  
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathi Vidyapuram,  
Sector - V, Nerul, Navi Mumbai - 400706



**Proforma Tax Invoice**

 <b>DELNET-Developing Library Network</b> JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkaul@gmail.com Ph.No.+91-11-26742222, 26741232 Fax. +91-11-26741122	Invoice No 2019 / 32621	Date 22-January-2019
	Membership No. IM-6922	Mode Of Payment DD/Multicity-Cheque/NEFT
	Reference No:	

**The Principal,**  
 S. I. E. S. Graduate School of Technology  
 Plot No. 1-C/D & E, Sector-V, Nerul  
 Navi Mumbai-400706  
 Maharashtra,  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	WORLD E-BOOK LIBRARY 2019-2020	18%	85,000.00
	IGST		15,300.00
<b>Total.</b>			<b>₹ 100,300.00</b>

**PASSED FOR PAYMENT**

Name : Dr. Vikram S patil

Signature : *[Signature]*

Date : 7/2/19

397  
7/2/19

Amount Chargeable (In words) ₹ ONE LACS THREE HUNDRED ONLY E. & O.E

SAC CODE:- 908431  Tax Amount (In words) ₹ FIFTEEN THOUSAND THREE HUNDRED ONLY	Taxable Value 85,000.00	Integrated Tax Rate 18%	Amount 15,300.00
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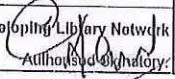
**For Bank Transfer**

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

Remarks: PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E-BOOKS BY MEMBERS LIBRARIES, THIS INVOICE IS RAISED ON BEHALF OF IGROUP INFOTECH INDIA PVT LTD.

DELNET's PAN : AAAAD2288G for DELNET- Developing Library Network  
Authorized Signatory:


DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI  
 "This is a Computer generated Invoice - The signatures are not required."

  
 H.K. Kaul  
 Manager  
 Developing Library Network  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070



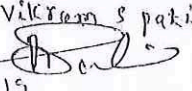
  
**PRINCIPAL**  
**S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY**  
**Sri Chandrasekarendra Saraswathy Vidyapuram**  
**Sector-V, Nerul, Navi Mumbai-400706**

**Proforma Tax Invoice**

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2200G1ZV Email: hkkaul@gmail.com Ph.No. +91-11-26742222, 26741232 Fax. +91-11-26741122	Invoice No 2019 / 32620	Date 22-January-2019
	Membership No. IM-6922	Mode Of Payment DD/Multicity-Cheque/NEFT
	Reference No:	

The Principal,  
 S. I. E. S. Graduate School of Technology  
 Plot No. 1-C/D & E, Sector-V, Nerul  
 Navi Mumbai-400706  
 Maharashtra,  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees ( for the period 31 March, 2019 to 30 March, 2020)	18%	11,500.00
	IGST		2,070.00
	<b>Total.</b>		<b>₹ 13,570.00</b>

**PASSED FOR PAYMENT**  
 Name : Dr. Vikram S patil  
 Signature :   
 Date : 7/2/19

397

7/2/19

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 990431	Taxable Value	Integrated Tax	
	11,500.00	Rate 18%	Amount 2,070.00
Tax Amount (in words)	₹ TWO THOUSAND SEVENTY ONLY		

**For Bank Transfer**

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

Remarks:

DELNET's PAN : AAAAD2200G

for DELNET- Developing Library Network  
 Authorized Signatory: 

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

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

Dr. Sangeta Kaul  
 Network Manager

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



  
**PRINCIPAL**  
 S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
 Sri Chandrasekarendra Saraswathy Vidyapuram  
 Sector-V, Nerul, Navi Mumbai-400706

No.: Receipt No./55515/2018-19

Dated 27-Feb-2019



DELNET- Developing Library Network  
JNU Campus, Nelson Mandela Road  
Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07  
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : SIES GRADUATE SCHOOL OF TECHNOLOGY  
PLOT NO. 1-C/D & E, SECTOR-V, NERUL  
NAVI MUMBAI-400706, MAHARASHTRA  
(DELNET MEM NO. IM-6922)

The sum of : Indian Rupees One Lakh Thirteen Thousand Eight Hundred Seventy Only

By : SIES GRADUATE SCHOOL OF TECHNOLOGY, Indian Bank (India)  
Inter Bank Transfer

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 31.03.2019 TO 30.03.2020 AND ANNUAL SUBSCRIPTION  
FEES FOR WORLD E-BOOKS LIBRARY COLLECTION FOR THE YEAR 2019-20

DEBIT/04/16735 16-Feb-2019 1,13,870.00

\*\*₹ 1,13,870.00/-

\*\*Subject to Realisation


Autho:  ry

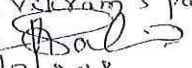


  
**PRINCIPAL**  
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai- 400706



(Urkund software)

	<b>e-Galactic</b>	B - 302, Supreme Palms, Balewadi, Pune - 411045 Phone: +919689889311 Email: nishasarda@egalactic.in	
<b>Proforma Invoice</b>			
INVOICE NO: 2018/EG/PR/1003 DATE: 25-Jun-18 Customer Information The Principal SIES Graduate School of Technology Sector # 5, Nerul, Navi Mumbai - 400706 Maharashtra Client GST No.: 27AAAAS6062R1ZV			
S.No.	Particulars	Tax rate	Amount
1	URKUND Anti Plagiarism Licenses for a maximum of 350 Students with URSA Minor Access		93500
	CGST @ 9%	9%	8415
	SGST @ 9%	9%	8415
<b>TOTAL</b>			<b>110330</b>
Amount In words :Rupees One Lakh ten thousand three hundred thirty only.			
E & OE		FOR eGalactic	
		Authorised Signatory	
1. Payment within 10 days from Invoice date 2. Cheque to be issued in favor of "eGalactic" 3. Yes Bank, Account No: 000883800002437 4. IFS Code: YESB0000008 5. PAN No. AVRPS3430L 6. GST No: 27AVRPS3430L3ZW			

PASSED FOR PAYMENT  
Name: Dr. Viskram S patil  
Signature:   
Date: 15/7/2018

391  
15/7/2018



**PRINCIPAL**  
**S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY**  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector -V, Nerul, Navi Mumbai - 400706

(Koha – Library Management Software)



First Ray Consulting  
G, Akshay Sankul Complex,  
Hanuman Nagar, Off. Senapati Bapat Road,  
Pune 411016  
GSTIN: 27AAABF0121D1ZJ

TAX INVOICE

Invoice Number: FRC/01020104  
PO Number: University/R/PO-1999/2018-19-R1  
Invoice Date: 01/Apr/2019

To: The Principal  
SIES Graduate School of Technology  
Sri Chandrasekarendra Saraswathi Vidyapuram  
Plot No.-1-C, Sector V, Nerul (East)  
Navi Mumbai, Maharashtra 400706  
GSTIN: 27AAAAS6062R1ZV

Item	Description	Unit Cost	Quantity	Total
Koha	Koha (Library Management Software): 1. Koha setup, Database migration, koha user training. 2. Koha customisation. 3. Koha support and cloud space. 4. Utility Development for fine receipt and book card printing.	Rs. 75,000.00	1.00	Rs. 75,000.00

Subtotal	Rs. 75,000.00
Discount	Rs. 25,000.00
CGST 9%	Rs. 4,500.00
SGST 9%	Rs. 4,500.00
Paid To Date	Rs. 0.00
Total	Rs. 59,000.00

Terms  
As per purchase order.

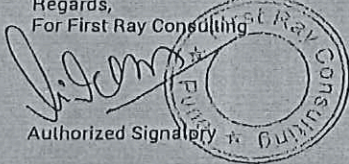
Bank Details,

Name: First Ray Consulting  
Bank Name: IDBI Bank Ltd.  
Branch: Hinjewadi, Pune  
Account Number: 0250102000009416  
IFSC Code: IBKL0000250

Please process and prepare the payment.

Regards,  
For First Ray Consulting

Authorized Signatory



PASSED FOR PAYMENT  
Name: Dr. Vikram S. Pawli  
Sign: [Signature]  
Date: 11/4/2019

328  
11/4/19



PRINCIPAL  
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathi Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706





First Ray Consulting  
6, Akshay Sankul Complex,  
Hanuman Nagar, Off. Senapati Bapat Road,  
Pune 411016  
GSTIN: 27AAABF0121D1ZJ

TAX INVOICE

Invoice Number FRC/81020104  
PO Number University/R/PO-1999/2018-19-R1  
Invoice Date 01/Apr/2019

To: The Librarian  
SIES Graduate School of Technology  
Sri Chandrasekarendra Saraswati Vidyapuram  
Plot No.-1-C, Sector V, Nerul (East)  
Navi Mumbai, Maharashtra 400706  
GSTIN: 27AAAAS6062R1ZV

Item	Description	Unit Cost	Quantity	Total
koha	Koha (Library Management Software): 1. Koha setup, Database migration, koha user training. 2. Koha customisation. 3. Koha support and cloud space. 4. Utility Development for fine receipt and book card printing.	Rs. 75,000.00	1	Rs. 75,000.00
Subtotal				Rs. 75,000.00
Discount				Rs. 25,000.00
CGST 9%				Rs. 4,500.00
SGST 9%				Rs. 4,500.00
Paid To Date				Rs. 59,000.00
Total				Rs. 0.00

Terms  
As per purchase order.

Bank Details,

Name: First Ray Consulting  
Bank Name: IDBI Bank Ltd.  
Branch: Hinjewadi, Pune  
Account Number: 0250102000009416  
IFSC Code: IBKL0000250

Please process and prepare the payment.

Regards,  
For First Ray Consulting

Authorized Signatory



  
**PRINCIPAL**  
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector V, Nerul, Navi Mumbai - 400706



## 4.2.2\_2 Bills/Invoices and payment details and subscription for the year - 2017-18

**GIST**  
Global Information Systems Technology  
Authorized for:  
ELSEVIER B.V.  
1043 NX Amsterdam,  
Netherlands

Corporate Office:  
B77, Udyog Vihar, Phase-V  
Gurgaon - 122 016 (HARYANA)  
India  
T : +91-124-4614000  
F : +91-124-4052913  
E : gistdel@gist.in  
W : www.gist.in  
PAN No. - AAQFG4530R  
GSTIN No. - 06AAQFG4530R1ZS

TO,  
SIES GRADUATE SCHOOL OF TECHNOLOGY  
SOUTH INDIAN EDUCATION SOCIETY  
PLOT NO. 1 - E SECTOR - 5, NERUL  
NAVI MUMBAI, MAHARASHTRA - 400 706  
PIN: 022-27708376  
GSTIN/UIN NO.-27AAAAS6062R1ZV

Ref No. : GIST/Sub-Inv/2017-18/01693  
Date : 18/01/2018

### SUBSCRIPTION QUOTATION

Ref. No.:- Email Dated - 18/01/2018

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based Information	00998431	ELSEVIER - ENGG & CS - (275 Titles) - 2018	MAHARASHTRA	27	01/01/2018-31/12/2018	12	USD	\$ 8,745	N/A	66.50	581,543.00
Integrated Goods and Service Tax (IGST)									18%		104,677.74
Total Invoice Value											686,221.00

[Rupees - Six lakh Eighty Six Thousand Two Hundred Twenty one only]

#### Payment Option:

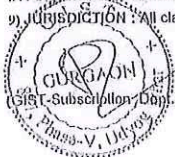
1. Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail - UTM/ UTR Number 4. Bank Name, City and Branch.

OR

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

#### Terms & Conditions:

- The OIAR services are being provided by ELSEVIER. This quotation is issued by Global Information Systems Technology on behalf of ELSEVIER
- Order shall be forwarded to ELSEVIER for implementation upon receipt of advance payment of the Total value as mentioned above.
- VALIDITY : This Quotation is valid for 30 days from the date of Invoice.
- ACCESS : The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 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 will be reflected in our tax invoice. If the Subscriber is registered under GST Law, the tax liability (GST) on the above total value is to be borne and paid by the subscriber under Reverse charge Mechanism under GST
- GST is applicable @ 18% on Online Information Retrieval/E-Journal/E-Database (OIDAR). GST Input Credit shall be available on the basis of TAX INVOICE to be issued after receipt of payment.
- JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.



PASSED FOR PAYMENT  
Name : Dr. Vikram S. Patil  
Signature : [Signature]  
Date : [Date]

300  
23/1/18



**PRINCIPAL**  
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapeetham  
Sector - V, Nerul, Navi Mumbai - 400706



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

Corporate Office :  
 877, Udyog Vihar, Phase - V,  
 Gurgaon - 122 016. (HARYANA) India,  
 T : +91-124-4614000,  
 F : +91-124-4052913,  
 E : gistdel@gist.in,  
 W : www.gist.in,  
 PAN No.- AAQFG4630R  
 GSTIN No. - 06AAQFG4530R1ZS

SIES GRADUATE SCHOOL OF TECHNOLOGY  
 SOUTH INDIAN EDUCATION SOCIETY  
 PLOT NO. 1 - E SECTOR - 5, NERUL  
 NAVI MUMBAI, MAHARASHTRA - 400 706  
 PH: 022-27708376  
 GSTIN/UIN NO.-27AAAAAS6062R1ZV

Ref.No.GIST/Sub-Inv/2017-18/00769

Date: 18/01/2018

**SUBSCRIPTION QUOTATION**

Ref.:- (Letter Dated:18/01/2018)										
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	ASME EJOURNALS PACKAGE 28 JOURNALS PLUS BACKFILE TO 2000 (2018)	MAHARASHTRA	27	01/01/2018 - 31/12/2018	12	INR	193,630.00	1.00	193,630.00
Central Goods and Service Tax (CGST)									9%	0.00
State Goods and Service Tax (SGST)									9%	0.00
Integrated Goods and Service Tax (IGST)									18%	34,853.40
<b>Total Invoice Value</b>										<b>228,483.00</b>
Rupees - Two lakh Twenty Eight thousand Four hundred Eighty Three only										

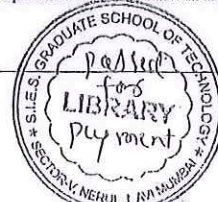
**Payment Option:**

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

**Terms & Conditions :**

- Order shall be forwarded to THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS for implementation upon receipt of advance payment as per the terms of the Subscription Quotation.
- VALIDITY : This Quotation is valid for 30 days from the date of invoice.
- ACCESS : The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/e-Journal/e-Database (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our Tax Invoice.
- GST is applicable @ 18% on online Information Retrieval/e-Journal/e-Database (OIDAR). GST Input Credit shall be available on the basis of TAX INVOICE to be issued after receipt of payment.
- JURISDICTION: All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST Subscription Dept.)



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

100 PASSED FOR PAYMENT  
 Name : Dr. Vikram S. Pali  
 Signature : *[Signature]*  
 Date :



**PRINCIPAL**  
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY  
 Sri Chandrasekarendra Saraswathy Vidyapuram  
 Sector-V, Nerul, Navi Mumbai-400706

327  
 23/1/18





Global Information Systems Technology

Authorized Dealer for:  
ELSEVIER LTD  
PO BOX 1270 1000 BG  
Amsterdam Netherland

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

SIES GRADUATE SCHOOL OF TECHNOLOGY  
SOUTH INDIAN EDUCATION SOCIETY  
PLOT NO. 1 - E SECTOR - 5, NERUL  
NAVI MUMBAI - 400 706, MAHARASHTRA

Ref.No.:PR/201700365

Date: 30/1/2018

**RECEIPT**

Dear Sir/Madam,

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

AICTE Unique ID : 1-2933231			
Title	SUB.ORD.NO.	DATE	AMOUNT
ELSEVIER ENGG & CS - (275 TITLES) - 2018	GIST/SUR-INV/2017-18/01693	18-1/2018	686,221 00
Rupees Six Lakh Eighty Six Thousand Two Hundred and Twenty One Only			

VIDE Wire Transfer No./000029875050

INSTRUMENT DATE:30/1/2018

- 1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded to -ELSEVIER LTD.
- 2) GST is applicable @18% on Online Information Retrieval / E-Journal/ E- Database (OIDAR) for Corporates, Vocational Institutes and Non Educational Organizations.



  
**PRINCIPAL**  
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Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706





Global Information Systems Technology

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

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

SIES GRADUATE SCHOOL OF TECHNOLOGY  
SOUTH INDIAN EDUCATION SOCIETY  
PLOT NO. 1 - E SECTOR - 5, NERUL  
NAVI MUMBAI - 400 706 , MAHARASHTRA

Ref.No.:PR/201700366

Date: 30/1/2018

**RECEIPT**

Dear Sir/Madam,

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

AICTE Unique ID : 1-2933231			
Title	SUB.ORD.NO.	DATE	AMOUNT
ASME E JOURNALS PACKAGE 28 JOURNALS PLUS BACKFILE TO 2000 (2018)	GIST/SUB-INV/2017-18/00760	18/1/2018	229,483.00
Rupees Two Lakh Twenty Eight Thousand Four Hundred and Eighty Three Only			

VIDE Wire Transfer No./000029875050

INSTRUMENT DATE:30/1/2018

- 1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/database by subscriber is against order forwarded to -THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- 2) GST is applicable @ 18% on Online Information Retrieval / E-Journal/ E- Database (OIDAR) for Corporates, Vocational Institutes and Non Educational Organizations.



  
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S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706

**PROFORMA - TAX INVOICE**

**EBSCO**  
 2374, Highway 240 East, USA  
 GSTIN: 0110AA0918093C  
 Name: EBSCO INTERNATIONAL INC.  
 Address: 3724, Highway 130 East, USA  
 Loc. of Invoice: EB01310P430  
 Date of Invoice: 30-Jan-18  
 PAN Number: AACCE-3335-D

# PROFORMA

---

**Details of Consignor (Supplier)**

Name: SIES Graduate School of Technology Address: Sector-5, Nerul, Navi Mumbai - 400706 State: Maharashtra State code: 400706 PAN: <b>27AAAS6062R12V</b> GSTIN/Unique ID: <b>27AAAS6062R12V</b> Place of supply: Navi Mumbai, Maharashtra	Name: SIES Graduate School of Technology Address: Sector-5, Nerul, Navi Mumbai - 400706 State: Maharashtra State code: 400706 PAN: <b>27AAAS6062R12V</b> GSTIN/Unique ID: <b>27AAAS6062R12V</b> Place of supply: Navi Mumbai, Maharashtra
---	---

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Sl. No.	Description of Goods	Access Period	MSRP/Invoice amount/orig. cost	Qty	Unit	Rate	Total		Discount	Trade value (USD)	Trade value (INR)	Tax Rate	IGST (%)	IGST (INR)	TOTAL USD	TOTAL INR (GATE)
							USD	INR								
1	IEEE ASPP Online	1 Jan 2018 - 31 Dec 2018	993431	1	1	68,500	68,500	4,40,945		6,930.00	4,40,945.00	18%	1,247.85	81,952.10	5,127.85	5,43,797.15
<b>Total</b>							68,500	4,40,945		6,930.00	4,40,945.00		1,247.85	81,952.10	5,127.85	5,43,797.15

**Net Invoice Value (In Figure):** INR 5,43,797.00  
 Net Invoice Value (In Words): **Five Lacs Forty Three Thousand Seven Hundred Ninety Seven Only**  
 Amount of Tax subject to Reverse Charge: **NO-TAX**

**Terms and conditions:**

- Please note:
  - EBSCO Information Services India Private Ltd is an independent entity.
  - EBSCO Information Services India Private Ltd. is not limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
  - In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income tax Act in the name of EBSCO International Inc. PAN-AACCE-3335-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
- Please pay this invoice in full there should be no partial payments.
- Bank Exchange rate - As per the SDR rate as applicable on the date of us receiving your payment.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Shipment to made directly from overseas supplier.
- We have been made to understand that, SIES Graduate School of Technology, Navi Mumbai, as 'non-taxable online recipient' under section 31(4) of 1937 Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that SIES Graduate School of Technology, Navi Mumbai does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.

Supplier

DEBIT/ CREDIT TRANSFERS CAN BE SENT TO:  
 Account Name: EBSCO Information Services India Pvt. Ltd.  
 301 & 302, Ansal Chamber - II  
 6, Bhikaji Cama Place, New Delhi - 110 066 India  
 SWIFT CODE: DEUTIN33DEL  
 IFS CODE: DEUT073DEL  
 DEUTSCHE BANK, ECK House, 28, K. G. Marg, New Delhi - 110 001  
 ACCOUNT NO: 1527240000

30/1/18



PASSED FOR PAYMENT

Name: Dr. Vikram S. Pesh

Signature: [Signature]

Date: \_\_\_\_\_

**EBSCO**

**EBSCO Information Services India Private Limited**

301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA  
 Tel. : +91 11 2619 8962 / 63 / 64 / 65 / 66 / 67, Fax : +91 11 2619 8968

EISI/ 17-18/77

Received with thanks from SIES Graduate School of Technology Date 31-Jan-18

Sum of Rupees Five lacs forty three thousand seven hundred ninety seven only

By Cash/NEFT/RTGS/DD/Cheque\* No. RTGS Date 30-Jan-18

Drawn on 0

Towards Subscription of IEEE ASPP Online

For the Period Jan. 2018 to Dec. 2018

Rs. 5,43,797.00 For EBSCO Information Service India Private Ltd.



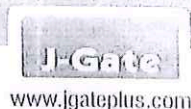
**PRINCIPAL**  
**S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY**  
 Sri Chandrasekarendra Saraswathy Vidyapuram  
 Sector-V, Nerul, Navi Mumbai-400706

## (J-Gate Plus – database)

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A Passage to Knowledge

### Informatics Publishing Limited

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Basavanagudi, Bangalore - 560004, India  
Tel: +91 8040387777 Fax: +91 8040387600  
Email: info@informaticsglobal.com  
GIN: U72200KA2006PLC040165  
www.informaticsglobal.com



## RENEWAL PROPOSAL

Ref:JGATE-P-101W-2017-18-0151

January 9, 2018

SIES Graduate School of Technology  
Plot No. 1-C, E, Sector -5,, Nerul,  
Navi Mumbai- 400706,  
Maharashtra  
Kind Attn: Mr. Ramesh Bidi-Librarian

Dear Sir,

Sub: Proposal for Renewal subscription of J-Gate Engineering & Technology (JET)

Greetings from Informatics!

We thank you for subscribing to our J-Gate Engineering & Technology (JET) database last year and presume it has been useful to your patrons, supporting them with critical scholarly and research information.

Last year, your order was received during the month of January and therefore your subscription is due for renewal. We will be extremely pleased to receive your renewal subscription. Please find the pricing Details as below:

#	Product Code	Product Description	Amount (Rs)
1	JET	J-Gate Engineering & Technology	60,000
		Add: GST @ 18%	10,800
		<b>Total</b>	<b>70,800</b>

Rupees Seventy Thousand Eight Hundred Only

Please release your valued order for further processing, based on this proposal.

As you are aware, Government of India has implemented Goods and Services Tax (GST) with effect from 1<sup>st</sup> July 2017. We will be providing you the GST-compliant invoice once we get confirmation from your end for releasing the payment.

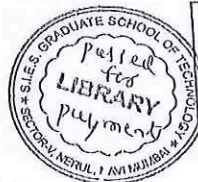
In the meantime please provide your institute GST registration number by return mail immediately. Without which, you will not be able to claim input credit in your books.

We now look forward to hearing from you soon.

Thank you and assuring you of our best services

Sincerely,  
For Informatics Publishing Limited

Authorised Signatory



PASSED FOR PAYMENT  
Name: Dr. Vikram S. Patil  
Signature:   
Date:

391  
23/1/18



**PRINCIPAL**  
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706



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**Informatics Publishing Limited**  
No. 194, R.V. Road, P.B.No. 400,  
Basavanagudi, Bangalore - 560004, India  
Tel: +91 8040387777 Fax: +91 8040387600  
Email: info@informaticsglobal.com  
CIN: U72200KA2006PLC040165  
www.informaticsglobal.com

**J-Gate**  
www.jgateplus.com

Terms & Conditions	
1. Period of subscription	26-Feb-18 to 25-Feb-19
2. Period of content coverage	January 2001 – Current.
3. Updates	Daily.
4. Access / Delivery	Internet - User ID password access or IP enabled access. If you have an internet server in your organization, please let us know its IP address to IP enable your server for access by all your users. This will eliminate the need for a separate password.
5. Payment / Order Registration	Required in advance for activating the service. Order will be registered and processed for access within one week from the date of receiving order and payment.
6. Cancellation	Order once registered cannot be cancelled. In the event of mid-term cancellation of order for any extraneous reasons whatsoever, the proportionate refund shall be limited to the prorated amount for the unserviced period, exclusive of taxes.
7. GST	GST will be applicable at the time of your releasing the payment. GST Number: 29AACCT4896Q1Z8, PAN Number: AACCT4896Q
8. Copyright consent	J-Gate products and services are the copyright of Informatics (India) Ltd., Bangalore. By subscribing to the J-Gate products / services listed in this offer, the subscriber agrees to abide the copyright laws applicable to published information products and software in electronic media as per the Indian Copyright Act.
9. Payment	Please make the payment through a demand draft/cheque drawn in favour of <b>INFORMATICS PUBLISHING LTD</b> , or through Bank Transfer Beneficiary: <b>INFORMATICS PUBLISHING LTD</b> Bank & Branch: <b>CANARA BANK #96, South End Road, Basavanagudi, Bangalore- 560 004</b> Account no: 1173201002392 Account Type: Current Account IFSC/RTGS Code: CNRB0001173

Authorized signatory



**PRINCIPAL**  
**S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY**  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706

**INFORMATICS PUBLISHING LIMITED**  
No.194, R.V.Road, Basavanagudi,  
P.B.No.400, Bangalore - 560 004  
WEBSITE : www.informaticsglobal.com

**INFORMATICS**  
Publishing & Education

TEL: 91-080-40387777  
FAX: 91-080-4038600

RECEIPT No.: 1847

DATE: 30-Jan-2018

SIES Graduate School of Technology  
Sector-5, Nerul,  
Navi Mumbai  
Pincode - 400 706

We acknowledge with thanks the receipt of your payment towards

Subscription to J-Gate(JET), NEFT-SIES GRADUATE SCHOOL OF TECHNOLOGY-000029880187 dt 30.01.2018 for Rs.70800/-

Cheque/DD No. : NEFT  
Dated : 30-Jan-2018  
Drawn On : Not Applicable  
Payable At :  
Total Amount : 70,800.00  
Product : J-Gate(JET)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed  
Due to Non Availability

Authorized Signatory

(Rupees Seventy Thousand Eight Hundred Only.)

(Cheques are subject to Realisation)

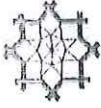
A PASSAGE TO KNOWLEDGE

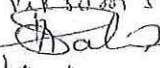
Note: This is computer generated Receipt. No Signature is required.



  
**PRINCIPAL**  
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai- 400706

Proforma Tax Invoice

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkaul@gmail.com Ph.No. +91-11-26742222, 26741232 Fax. +91-11-26741122	Invoice No 2018 / 27910	Date 28-March-2018										
	Membership No. IM-6922	Mode Of Payment DD/Multicity-Cheque/NEFT										
	Reference No:											
S. I. E. S. Graduate School of Technology Plot No. 1-C/D & E, Sector-V, Nerul Navi Mumbai-400706 Pin: Maharashtra GSTIN/UIN:												
S. No	Particulars	GST RATE	Amount ₹									
1	WORLD E-BOOK LIBRARY 2018-19	18%	85,000.00									
	IGST		15,300.00									
		Total.	₹ 100,300.00									
Amount Chargeable (in words) ₹ ONE LAKH THREE HUNDRED ONLY		E. & O.E										
SAC CODE:- 998437		<table border="1"> <thead> <tr> <th>Taxable Value</th> <th colspan="2">Integrated Tax</th> </tr> <tr> <td></td> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>85,000.00</td> <td>18%</td> <td>15,300.00</td> </tr> </tbody> </table>		Taxable Value	Integrated Tax			Rate	Amount	85,000.00	18%	15,300.00
Taxable Value	Integrated Tax											
	Rate	Amount										
85,000.00	18%	15,300.00										
Tax Amount (in words)		₹ FIFTEEN THOUSAND THREE HUNDRED ONLY										
For Bank Transfer Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.												
Remarks: PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E-BOOKS BY MEMBERS LIBRARIES, THIS INVOICE IS RAISED ON BEHALF OF IGROUP INFOTECH INDIA PVT LTD.												
DELNET's PAN : AAAAD2288G		for DELNET- Developing Library Network Authorised Signatory.										

PASSED FOR PAYMENT  
 Name : Dr. Vikram S Patil  
 Signature :   
 Date : 5/4/2018

  
 5/4/2018

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

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



  
**PRINCIPAL**  
 S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
 Sri Chandrasekarendra Saraswathy Vidyapuram  
 Sector-V, Nerul, Navi Mumbai-400706



No.: Receipt No./52031/2018-19

Dated 25-Apr-2018



DELNET- Developing Library Network  
JNU Campus, Nelson Mandela Road  
Vasant Kunj  
New Delhi-110070  
Delhi - 110070, India  
State Name : Delhi, Code : 07  
Contact : 011-26741305, 26741232  
E-Mail : hkkaul@gmail.com  
www.delnet.nic.in

Receipt

Received with thanks from : SIES GRADUATE SCHOOL OF TECHNOLOGY  
PLOT NO. 1-C/D & E, SECTOR-V, NERUL  
NAVI MUMBAI-400706, MAHARASHTRA  
(DELNET MEM NO. IIM-6922)

The sum of : Indian Rupees One Lakh Three Hundred Only

By : SIES GRADUATE SCHOOL OF TECHNOLOGY; Indian Bank (India)  
Inter Bank Transfer

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION FOR WORLD E  
-BOOKS LIBRARY COLLECTION FOR THE YEAR 2018-19

20-Apr-2018 1,00,300.00

\*\*₹ 1,00,300.00/-




Auth: ... 2018



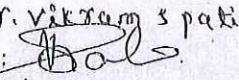
  
**PRINCIPAL**  
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706

Proforma Tax Invoice

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAD2288G1ZV Email: hkkaul@gmail.com Ph.No.+91-11-26742222,26741232 Fax. +91-11-26741122	Invoice No 2018 / 27045	Date 20-February-2018
	Membership No. IM-6922	Mode Of Payment DD/Multicity-Cheque/NEFT
	Reference No:	

S. I. E. S. Graduate School of Technology  
 Plot No. 1-C/D & E, Sector-V; Nerul  
 Navi Mumbai  
 Pin: 400706  
 Maharashtra  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees ( for the period 31 March, 2018 to 30 March, 2019)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

PASSED FOR PAYMENT  
 Name : Dr. Vikram S Patel  
 Signature :   
 Date : 19/3/2018

324  
19/3/18

Amount Chargeable (in words) ₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY E. & O.E

SAC CODE:- 998431	Taxable Value	Integrated Tax	
	11,500.00	Rate 18%	Amount 2,070.00

Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY

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

Remarks:

DELNET's PAN : AAAAD2288G for DELNET- Developing Library Network  
Authorized Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI  
 "This is a Computer generated Invoice - The signatures are not required."

Dr. Sangeeta Kaul  
 Network Manager  
 DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070



  
**PRINCIPAL**  
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY  
 Sri Chandrasekarendra Saraswathy Vidyapuram  
 Sector-V, Nerul, Navi Mumbai-400706



No.: Receipt No./51663/2017-18

Dated 31-Mar-2018



DELNET- Developing Library Network  
JNU Campus, Nelson Mandela Road  
Vasant Kunj  
New Delhi-110070  
Delhi - 110070, India  
State Name : Delhi, Code : 07  
Contact : 011-26741305, 26741232  
E-Mail : hkkaul@gmail.com  
[www.delnet.nic.in](http://www.delnet.nic.in)

Receipt

Received with thanks from : SIES GRADUATE SCHOOL OF TECHNOLOGY  
PLOT NO. 1-C/D & E, SECTOR-V, NERUL  
NAVI MUMBAI-400706, MAHARASHTRA  
(DELNET MEM NO. IM-6922)

The sum of : Indian Rupees Thirteen Thousand Five Hundred Seventy Only

By : SIES GRADUATE SCHOOL OF TECHNOLOGY, Indian Bank (India)  
Inter Bank Transfer

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 31.03.2018 TO 30.03.2019

31-Mar-2018 13,570.00

\*\*\* 13,570.00/-



Author: \_\_\_\_\_



  
**PRINCIPAL**  
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapeetham  
Sector-V, Nerul, Navi Mumbai-400706

## 4.2.2\_2 Bills/Invoices and payment details and subscription for the year - 2016-17



### BOOK SUPPLY BUREAU

D-44, South Extension - 1, New Delhi - 110 049, India  
Tel : +91 11 2461 1991, +91 11 2463 4222  
Email: [delhi@bsbedge.com](mailto:delhi@bsbedge.com)  
Website: [www.bsbedge.com](http://www.bsbedge.com)

Standards manage your business  
We manage your standards

### INVOICE

Invoice No. : PF-10-00867-A	Customer Ref. No. : E-mail
Invoice Date : 03-01-2017	Customer Ref. Date. : 03-01-2017

The Principal  
SIES Graduate School of Technology  
Sector-5, Nerul  
Navi Mumbai - 400706  
Maharashtra

Attn: The Librarian  
Tel: 022-61082409/2455  
Email: [librarian@kamarajengg.edu.in](mailto:librarian@kamarajengg.edu.in)

S. No	Description	Unit Rate	Subscription Period	Amount	
01	ASTM Digital Library	\$ 1,270.00	January-2017 till December-2017	\$ 1,270.00	Rs. 89,154.00
Service tax @ 14% + Swachh Bharat cess @ 0.5% + Krishi Kalyan cess @ 0.5%					Rs. 13,373.10
<b>Net Payable Amount – INR (Rounded-off)</b>					<b>Rs. 1,02,527.00</b>
RUPEES ONE LAKH TWO THOUSAND FIVE HUNDRED TWENTY SEVEN ONLY					

**Conversion:** The Present GOC rate is Rs. 70.20 to a US Dollar (\$).

**Access Mode:** Access to the database will be provided to the affiliated colleges on IP authentication basis. Please provide the IP addresses of affiliated institutes for enabling the access.

PAN No: AACFB1062H

**Payment Options:** You can make the advance payment through either of the following options -

- **DEMAND DRAFT / MULTI-CITY CHEQUE**  
Please send your demand draft / Multi-city cheque in favour of BOOK SUPPLY BUREAU, payable at New Delhi.

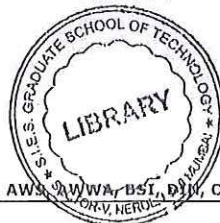
- **BANK TRANSFER**  
Bank Name & Address : HDFC Bank Limited  
D-9, South Extension-II, New Delhi - 110049  
Branch Code : 0319  
Swift Code : HDFCINBB  
Beneficiary : Book Supply Bureau  
Account No. : 03192320000168  
Account Type : Current  
Bank MICR Code : 110240046  
RTGS/NEFT IFSC : HDFC0000319

**Note:** Once the payment is transferred via NEFT please ensure to send us an e-mail at [delhi@bsbedge.com](mailto:delhi@bsbedge.com) mentioning Institute's Name & address, AICTE Unique ID and NEFT reference number.

**Validity:** Offer is valid for 30 days.

E. & O.E

30/1/17



*[Signature]*

Authorized Signatory

ACI, AFNOR, API, ASM, ASME, ASNT, ASTM, AWS, BSI, BS, DIN, CSA, IEC, IEEE, ISO, JSA, NBB, SAE, UL, HI

**Branch Offices:**

BSB Business Centre, 1<sup>st</sup> Main Road, K R Colony, Domlur Layout, Bengaluru. Tel: +91 80 25351255 | E-mail: [blr@bsbedge.com](mailto:blr@bsbedge.com) | Fax: 080 25351233  
503, 5th Floor, Thacker Tower, Plot No. 86, Sector 17, Vashi, Navi Mumbai. Tel: +91 22 27801805 | E-mail: [mumbai@bsbedge.com](mailto:mumbai@bsbedge.com) | Fax: 022 27801806



303, Shivang Complex, 12, Shiv Mahal Society, Urmi Road, OP Old Padra Road, Vadodara. Tel: +91 265 2322947 | E-mail: [vadodara@bsbedge.com](mailto:vadodara@bsbedge.com)  
Book Supply Bureau DMCC, P.O. Box 340505, Almas Tower, Jumeirah Lake Towers, Dubai, UAE. Tel: +971 566975815 | E-mail: [uae@bsbedge.com](mailto:uae@bsbedge.com)



*[Signature]*

**PRINCIPAL**  
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai - 400706



Payment Receipt No. :	RT-02-00813	Date :	27-01-2017
Received with thanks from	SIES GRADUATE SCHOOL OF TECHNOLOGY NAVI MUMBAI		
the sum of Rupees	ONE LAKH ONE THOUSAND SEVEN HUNDRED FIFTY-THREE ONLY		
on account of	PAYMENT AGAINST ASTM DIGITAL LIBRARY - ONLINE		
Particulars	NEFT Ref. no. 0572062011700115 Dt. 20/01/17 Amt. 101753.00		
Amount :	Rs. 101,753.00		
MA5529	AICTE-0078		
<b>Book Supply Bureau</b> D-44, SOUTH EXTENSION-I, NEW DELHI - 110 049 T: +91 11 2461 1991, E: info@bsbedge.com, W: www.bsbedge.com			
 Authorized Signatory ( for Book Supply Bureau ) 			

**Note:** publishers/vendors quoted conversion price in invoice for US Dollar (70.20) as per Good Office Committee (GOC) but institute made payment as per Bank TT selling rate of US Dollar (69.67). Acknowledgement receipts attached.



  
**PRINCIPAL**  
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706

<b>Allied Publishers Subscription Agency</b> An ISO 9001:2008 Certified Company 1/13-14, ASAF ALI ROAD, NEW DELHI-110002, NEW DELHI Telephone: 9111-23233002, 23233004 Fax: 9111- 23235967 Email: delhi.journals@alliedpublishers.com	Service Tax No: AAFA0618ESD001 PAN No: AAFA0618E
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**Proforma Invoice**

Director SIES Graduate School of Technology Plot No.1-E, Sector-5, Nerul,  Navi Mumbai-400706 Maharashtra				Invoice no: GL22340/DEL9239 Date: 3/1/2017 Order Ref: Email dtd 3/1/2017 Cust Id: 2213							
S.No	ISSN	Journal Name/ Vo. Nos/Issues	Subscription Period	Sub. Type	Mode	Curr.	Sub. Price	Postag	Total Sub.Price	Con. Rate	Total INR
1	APSA-1491	AICTE SCIENCEDIRECT ENGINEERING + COMPUTER SCIENCE 275 JNLS +BACKFILES SINCE 2000 / 2017 / 1[ElSBV] (BasicPrice)	Jan 2017-Dec 2017	ON	-	US\$	8,328.00	0.00	8,328.00	70.20	584,625.60

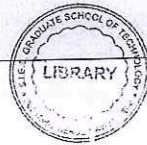
Total Gross Amount Rs. 684,625.60

Add Service Tax @15% as per the Govt. Notification Rs. 87,693.84

(Rupees Six Lakh(/s) and SeventyTwo Thousand Three Hundred and TenNina Only) Net Amount Rs. 672,319.00

<b>Legends</b> PR- Print Only PF- Print+Free Online PO- Print+Online ON- Online Only  AM- Air Mail SM- Surface Mail SAL- Surface Air Lift REG- Registered Mail	For Allied Publishers Subscription Agency  Customer Service
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322  
5/1/17



*[Handwritten Signature]*

<b>Allied Publishers Subscription Agency</b> 1/13-14, ASAF ALI ROAD, NEW DELHI-110002, NEW DELHI Telephone: 9111-23233002, 23233004 Fax: 9111- 23235967 Email: delhi.journals@alliedpublishers.com  <b>RECEIPT</b>	No: GL22340/CF Date: 23/1/2017
---	-----------------------------------

RECEIVED WITH THANK FROM

Customer : SIES Graduate School of Technology-2213  Address: Plot No.1-E, Sector-5, Nerul, Navi Mumbai, Mh 400706 India	Cash/Cheque/Draft/M.Order: Wire_Transfer Bank : CITI BANK Cheque/DD No 02005720012 Cheque/DD Date 20/1/2017
---	--

the sum of Rupees 672,319.00

towards order GL22340 dated 3/1/2017 for subscription of AICTE SD Elsevier Journals for year 2017

For Allied Publishers Subscription Agency  RUPEES SIX LAKHS SEVENTY-TWO THOUSAND THREE HUNDRED NINETEEN ONLY	 Man-
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**PRINCIPAL**  
**S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY**  
**Sri Chandrasekarendra Saraswathy Vidyapuram**  
**Sector-V, Nerul, Navi Mumbai-400706**



Authorized Dealer for:  
INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC  
445 HOES LANE P.O.BOX 1331, PISCATAWAY  
08855-1331 NEW JERSEY U.S.A.

Corporate Office :  
877, Udyog Vihar, Phase - V,  
Gurgaon - 122 016. (HARYANA) India,  
T : +91-124-4614000,  
F : +91-124-4052913,  
E : gistdel@gist.in,  
W : www.gist.in,  
Service Tax No. - AAQFG4530RSD001  
PAN No. - AAQFG4530R

SIES GRADUATE SCHOOL OF TECHNOLOGY  
SOUTH INDIAN EDUCATION SOCIETY  
PLOT NO. 1 - E SECTOR - 5, NERUL  
NAVI MUMBAI , MAHARASHTRA - 400 706  
PH: 022-27708376

Ref.No.GIST/Sub-Inv/A-00564

Date: 14/01/2017

**SUBSCRIPTION INVOICE**

Ref.:- Letter Dated:14/01/2017)		AICTE Unique ID :1-2933231				
Title	Subs. Pd	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
(IEEE ALL- SOCIETY PERIODICALS PACKAGE (ASPP) 169 JOURNALS PLUS BACKFILE TO 2005 (R.S. 2017)	01/01/2017 - 31/12/2017	12	USD	6,600.00	70.20	463,320.00
Service Tax @ 14%						64,864.80
Swatch Bharat Cess @ 0.5%						2,316.60
Krishi Kalyan Cess @ 0.5%						2,316.60
Net Amount Payable						532,818.00
Rupees Five lakh Thirty Two thousand Eight hundred Eighteen only						

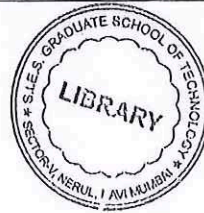
**Payment Option :**

- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.
- Electronic Transfer to: NEFT /RTGS details shall be provided shortly.

**Terms & Conditions :**

- Order shall be forwarded to INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC for implementation upon receipt of advance payment as per the terms of the Subscription Invoice.
- VALIDITY :** This invoice value in INR is valid for 30 days from the date of invoice. Payment received beyond 30 days may necessitate raising Supplementary Invoice due to the change in forex conversion rates.
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access.
- ACCESS :** The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher.
- CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- As per notification no. 46/2016 Service Tax dt. 09.11.2016 issued by GOI/Min. of Finance has covered Online Information Retrieval/E-Journal/E-Database (OIDAR) under Service Tax @ 15% (Service Tax 14% + Swachh Bharat Cess 0.5% + Krishi Kalyan Cess 0.5%) w.e.f. December 1, 2016.
- 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 Subscription Invoice.
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.

*Receipt*  
(GIST-Subscription Dept.)



392  
18/1/17

*[Signature]*  
18/1/2017



*[Signature]*

**PRINCIPAL**  
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Nav Mumbai-400706

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

Corporate Office :  
 877, Udyog Vihar, Phase - V,  
 Gurgaon - 122 016. (HARYANA) India,  
 T : +91-124-4614000,  
 F : +91-124-4052913,  
 E : glistdel@gist.in,  
 W : www.gist.in,  
 Service Tax No.- AAQFG4530RSD001  
 PAN No.- AAQFG4530R

SIES GRADUATE SCHOOL OF TECHNOLOGY  
 SOUTH INDIAN EDUCATION SOCIETY  
 PLOT NO. 1 - E SECTOR - 5, NERUL  
 NAVI MUMBAI , MAHARASHTRA - 400 706  
 PH: 022-27708376

Ref.No.GIST/Sub-Inv/A-00563

Date: 14/01/2017

**SUBSCRIPTION INVOICE**

Ref.:- Letter Dated:14/01/2017)		AICTE Unique ID :1-2933231				
Title	Subs. Pd	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
ASME EJOURNALS PACKAGE 28 JOURNALS PLUS BACKFILE TO 2000 (2017)	01/01/2017 - 31/12/2017	12	USD	2,818.00	70.20	197,824.00
Service Tax @ 14%						27,695.36
Swatch Bharat Cess @0.5%						989.12
Krishi Kalyan Cess @0.5%						989.12
Net Amount Payable						227,498.00
Rupees Two lakh Twenty Seven thousand Four hundred Ninety Eight only						

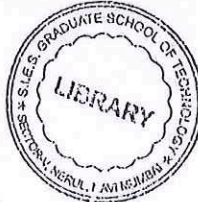
**Payment Options :**

- a. Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.
- OR
- b. Electronic Transfer to: NEFT /RTGS details shall be provided shortly.

**Terms & Conditions :**

- 1) Order shall be forwarded to AMERICAN SOCIETY OF MECHANICAL ENGINEERS for implementation upon receipt of advance payment as per the terms of the Subscription Invoice.
- 2) **VALIDITY :** This invoice value in INR is valid for 30 days from the date of invoice. Payment received beyond 30 days may necessitate raising Supplementary Invoice due to the change in forex conversion rates.
- 3) **PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access.
- 4) **ACCESS :** The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher.
- 5) **CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6) As per notification no. 46/2016 Service Tax dt. 09.11.2016 issued by GOI/Min. of Finance has covered Online Information Retrieval/E-Journal/E-Database (OIDAR) under Service Tax @ 15% (Service Tax 14% + Swachh Bharat Cess 0.5% + Krishi Kalyan Cess 0.5%) w.e.f. December 1, 2016.
- 7) **TAXES :** All Direct/Indirect Tax obligations arising in India on online information retrieval/E-Journal/E-Database (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our Subscription Invoice.
- 8) **JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.

*Arupita*  
 (GIST-Subscription Dept.)



30rd  
18/1/17

*[Signature]*  
18/1/2017



*[Signature]*  
**PRINCIPAL**  
**S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY**  
**Sri Chandrasekarendra Saraswathy Vidyapuram**  
**Sector-V, Nerul, Navi Mumbai-400706**



Authorized Dealer for:  
 THE MCGRAW HILL COMPANIES  
 MCGRAW HILL EDUCATION PROFESSIONAL ONLINE PRODUCTS  
 OH 43272-5 OHIO U.S.A.

Corporate Office :  
 877, Udyog Vihar, Phase - V,  
 Gurgaon - 122 016. (HARYANA) India,  
 T : +91-124-4614000,  
 F : +91-124-4052913,  
 E : gistel@gist.in,  
 W : www.gist.in,  
 Service Tax No.- AAQFG4530RSD001  
 PAN No.- AAQFG4530R

SIES GRADUATE SCHOOL OF TECHNOLOGY  
 SOUTH INDIAN EDUCATION SOCIETY  
 PLOT NO. 1 - E SECTOR - 5, NERUL  
 NAVI MUMBAI , MAHARASHTRA - 400 706  
 PH: 022-27708376

Ref.No.GIST/Sub-Inv/A-00562

Date: 14/01/2017

**SUBSCRIPTION INVOICE**

Ref.:- Letter Dated:14/01/2017)		AICTE Unlque ID :1-2933231				
Title	Subs. Pd	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
MCGRAW- HILL'S ACCESS ENGINEERING (2017)	01/01/2017 - 31/12/2017	12	USD	2,675.00	70.20	187,785.00
Service Tax @ 14%						26,289.90
Swachh Bharat Cess @ 0.5%						938.93
Krishi Kalyan Cess @ 0.5%						938.93
Net Amount Payable						215,953.00
Rupees Two lakh Fifteen thousand Nine hundred Fifty Three only						

**Payment Option :**

- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.
- Electronic Transfer to: NEFT/RTGS details shall be provided shortly.

**Terms & Conditions :**

- Order shall be forwarded to THE MCGRAW HILL COMPANIES for implementation upon receipt of advance payment as per the terms of the Subscription Invoice.
- VALIDITY :** This invoice value in INR is valid for 30 days from the date of invoice. Payment received beyond 30 days may necessitate raising Supplementary Invoice due to the change in forex conversion rates.
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access.
- ACCESS :** The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher.
- CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- As per notification no. 46/2016 Service Tax dt. 09.11.2016 issued by GOI/Min. of Finance has covered Online Information Retrieval/E-Journal/E-Database (OIDAR) under Service Tax @ 15% (Service Tax 14% + Swachh Bharat Cess 0.5% + Krishi Kalyan Cess 0.5%) w.e.f. December 1, 2016.
- 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 Subscription Invoice.
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.

*B. Gupta*

(GIST-Subscription Dept.)



328  
18/1/17

*[Signature]*  
18/1/2017



**PRINCIPAL**  
 S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
 Sri Chandrasekarendra Saraswathy Vidyapuram  
 Sector-V, Nerul, Navi Mumbai-400706



Authorized Dealer for:  
 SPRINGER-VERLAG GMBH & CO  
 SPRINGER-VERLAG GMBH & CO. HABERFTRASSE 7,  
 HEIDELBERG GERMANY

Corporate Office :  
 877, Udyog Vihar, Phase - V,  
 Gurgaon - 122 016. (HARYANA) India.  
 T : +91-124-4614000,  
 F : +91-124-4052913,  
 E : gistdel@gist.in,  
 W : www.gist.in,  
 Service Tax No.- AAQFG4530RSD001  
 PAN No.- AAQFG4530R

SIES GRADUATE SCHOOL OF TECHNOLOGY  
 SOUTH INDIAN EDUCATION SOCIETY  
 PLOT NO. 1 - E SECTOR - 5, NERUL  
 NAVI MUMBAI , MAHARASHTRA - 400 706  
 PH: 022-27708376

Ref.No.GIST/Sub-Inv/A-00565

Date: 14/01/2017

**SUBSCRIPTION INVOICE**

Ref.:- Letter Dated:14/01/2017)		AICTE Unique ID :1-2933231				
Title	Subs. Pd	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
SPRINGER ELECTRICAL, ELECTRONICS & COMPUTER SCIENCE ENGINEERING COLLECTION TITLES? 149; COMPUTER SCIENCE; ELECTRICAL	01/01/2017 - 31/12/2017	12	EUR	2,924.00	74.40	217,546.00
Service Tax @ 14%						30,456.44
Swatch Bharat Cess @ 0.5%						1,087.73
Krishi Kalyan Cess @ 0.5%						1,087.73
Net Amount Payable						250,178.00
Rupees Two lakh Fifty thousand One hundred Seventy Eight only						

**Payment Option :**

- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.
- Electronic Transfer to: NEFT /RTGS details shall be provided shortly.

**Terms & Conditions :**

- Order shall be forwarded to SPRINGER-VERLAG GMBH & CO for implementation upon receipt of advance payment as per the terms of the Subscription Invoice.
- VALIDITY :** This Invoice value in INR is valid for 30 days from the date of invoice. Payment received beyond 30 days may necessitate raising Supplementary Invoice due to the change in forex conversion rates.
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access.
- ACCESS :** The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher.
- CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- As per notification no. 46/2016 Service Tax dt. 09.11.2016 issued by GOI/Min. of Finance has covered Online Information Retrieval/E-Journal/E-Database (OIDAR) under Service Tax @ 15% (Service Tax 14% + Swachh Bharat Cess 0.5% + Krishi Kalyan Cess 0.5%) w.e.f. December 1, 2016.
- 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 Subscription Invoice.
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.

*Brupta*  
 (GIST-Subscription Dept.)



328  
 18/1/17

*[Signature]*  
 18/1/2017



*[Signature]*  
**PRINCIPAL**  
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY  
 Sri Chandrasekarendra Saraswathy Vidyapuram  
 Sector-V, Nerul, Navi Mumbai-400706



Global Information Systems Technology

Authorized Dealer for:  
INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC  
445 HOES LANE P.O.BOX 1331, PISCATAWAY  
NEW JERSEY 08855-1331 U.S.A.

Corporate Office :  
877, Udyog Vihar, Phase - V,  
Gurgaon: 122 016. (HARYANA) India  
T : +91-124-4614000,  
F : +91-124-4052913,  
E : gistdel@gist.in,  
W : www.gist.in,  
PAN No. - AAQFG4530R  
Service Tax No. - AAQFG4530RSD001

SIES GRADUATE SCHOOL OF TECHNOLOGY  
SOUTH INDIAN EDUCATION SOCIETY  
PLOT NO. 1 - E SECTOR - 5, NERUL  
MUMBAI - 400 706 , MAHARASHTRA

Ref.No.:  
GIST/P-REC/A-00168  
Date: 20/1/2017

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : 1-2933231			
Title	SUB.ORD.NO.	DATE	AMOUNT
(IEEE ALL- SOCIETY PERIODICALS PACKAGE (ASPP) 169 JOURNALS PLUS BACKFILE TO 2005 (R.S. 2017)	GIST/SUB-INV/A-00564	14/1/2017	528,795.00
Rupees Five Lakh Twenty Eight Thousand Seven Hundred and Ninety Five Only			

VIDE Wire Transfer No./CORPR92017012005720013  
INSTRUMENT DATE:20/1/2017

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded to -INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC.

2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 1,2016.

GIST-ACCOUNTS DEPT



**PRINCIPAL**  
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai - 400706



Global Information Systems Technology

Authorized Dealer for:  
SPRINGER-VERLAG GMBH & CO  
SPRINGER-VERLAG GMBH & CO. HABERSTRASSE 7,  
HEIDELBERG GERMANY

Corporate Office :  
877, Udyog Vihar, Phase - V,  
Gurgaon - 122 016, (HARYANA) India  
T : +91-124-4614000,  
F : +91-124-4052913,  
E : gistdel@gist.in,  
W : www.gist.in,  
PAN No.- AAQFG4530R  
Service Tax No.- AAQFG4530RSD001

SIES GRADUATE SCHOOL OF TECHNOLOGY  
SOUTH INDIAN EDUCATION SOCIETY  
PLOT NO. 1 - E SECTOR - 5, NERUL  
MUMBAI - 400 706 , MAHARASHTRA

Ref.No.:  
GIST/P-REC/A-00169  
Date: 20/1/2017

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on SPRINGER-VERLAG GMBH & CO as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : 1-2933231			
Title	SUB.ORD.NO.	DATE	AMOUNT
SPRINGER ELECTRICAL, ELECTRONICS & COMPUTER SCIENCE ENGINEERING COLLECTION TITLES? 149; COMPUTER SCIENCE; ELECTRICAL	GIST/SUB-INV/A-00565	14/1/2017	249,539.00
Rupees			

VIDE Wire Transfer No./CORPR92017012005720013

INSTRUMENT DATE:20/1/2017

- 1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded to SPRINGER-VERLAG GMBH & CO.
- 2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 1,2016.

GIST-ACCOUNTS DEPT



**PRINCIPAL**  
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706





Global Information Systems Technology

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

Corporate Office :  
877, Udyog Vihar, Phase - V,  
Gurgaon - 122 015, (HARYANA) India  
T : +91-124-4614000,  
F : +91-124-4052913,  
E : gistdel@gist.in,  
W : www.gist.in,  
PAN No.- AAQFG4530R  
Service Tax No.- AAQFG4530RSD001

SIES GRADUATE SCHOOL OF TECHNOLOGY  
SOUTH INDIAN EDUCATION SOCIETY  
PLOT NO. 1 - E SECTOR - 5, NERUL  
MUMBAI - 400 706 , MAHARASHTRA

Ref.No.:  
GIST/P-REC/A-00167  
Date: 20/1/2017

**RECEIPT**

Dear Sir/Madam,

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

AICTE Unique ID : 1-2933231			
Title	SUB.ORD.NO.	DATE	AMOUNT
ASME E.JOURNALS PACKAGE 28 JOURNALS PLUS BACKFILE TO 2000 (2017)	GIST/SUB-INV/A-00563	14/1/2017	225,780.00
Rupees Two Lakh Twenty Five Thousand Seven Hundred Eighty Only			

VIDE Wire Transfer No./CORPR92017012005720013  
INSTRUMENT DATE:20/1/2017

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded to -AMERICAN SOCIETY OF MECHANICAL ENGINEERS.

2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 1,2016.

GIST-ACCOUNTS DEPT



**PRINCIPAL**  
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai - 400706



Global Information Systems Technology

Authorized Dealer for:  
THE MCGRAW HILL COMPANIES  
MCGRAW HILL EDUCATION PROFESSIONAL ONLINE PRODUCTS  
OHIO OH 43272-5 U.S.A.

Corporate Office :  
877, Udyog Vihar, Phase - V,  
Gurgaon - 122 016, (HARYANA)  
T : +91-124-4614000,  
F : +91-124-4052913,  
E : gistdel@gist.in,  
W : www.gist.in,  
PAN No.- AAQFG4530R  
Service Tax No.- AAQFG4530RSD001

SIES GRADUATE SCHOOL OF TECHNOLOGY  
SOUTH INDIAN EDUCATION SOCIETY  
PLOT NO. 1 - E SECTOR - 5, NERUL  
MUMBAI - 400 706 , MAHARASHTRA

Ref.No.:  
GIST/P-REC/A-00166  
Date: 20/1/2017

**RECEIPT**

Dear Sir/Madam,

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

AICTE Unique ID : 1-2933231			
Title	SUB.ORD.NO.	DATE	AMOUNT
MCGRAW- HILL'S ACCESS ENGINEERING (2017)	GIST/SUB-INV/A-00562	14/1/2017	214,322.00
Rupees Two Lakh Fourteen Thousand Three Hundred and Twenty Two Only			

VIDE Wire Transfer No./CORPR92017012005720013  
INSTRUMENT DATE:20/1/2017

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/eDatabase by subscriber is against order forwarded to -THE MCGRAW HILL COMPANIES.

per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 1,2016.

GIST-ACCOUNTS DEPT



**PRINCIPAL**  
**S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY**  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706

**Note:** Global Information Systems Technology (GIST) quoted conversion price in invoice for US Dollar (70.20) & Euro (74.40) as per Good Office Committee (GOC) but institute made payment as per Bank TT selling rate of US Dollar (69.67) & Euro (74.21). Acknowledgement receipts attached.

(J-Gate Plus – database)

**INFORMATICS**  
A Passage to Knowledge

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  
[www.informaticsglobal.com](http://www.informaticsglobal.com)

PROFORMA INVOICE

Proforma Invoice No: JGATE-P-101W-2016-17-0259

December 19, 2016

SIES Graduate School of Technology  
Plot No 1-E,, Sector 5, Nerul,  
Navi Mumbai - 400706,

Sl. No.	Product Code	Product Description	Amount (Rs)
1	JET	J-Gate Engineering & Technology	60,000
		Add: Service Tax @ 14%	8400
		Add : Swachh Bharath Cess @ 0.5% on taxable value	300
		Add: Krishi Kalyan Cess @ 0.5% on taxable value	300
		Total	69,000

Rupees Sixty Nine Thousand Only

Terms & Conditions	
1. Period of subscription	26-Feb-17 To 25-Feb-18
2. Period of content coverage	January 2001 – Current.
3. Updates	Daily.
4. Access / Delivery	Internet - User ID password access or IP enabled access. If you have an Internet server in your organization, please let us know its IP address to IP enable your server for access by all your users. This will eliminate the need for a separate password.
5. Payment / Order Registration	Required in advance for activating the service. Order will be registered and processed for access within one week from the date of receiving order and payment.
6. Cancellation	Order once registered cannot be cancelled. In the event of mid-term cancellation of order for any extraneous reasons whatsoever, the proportionate refund shall be limited to the prorated amount for the unserved period, exclusive of taxes.
7. Cess and Taxes	Service tax, Swachh Bharat Cess and Krishi Kalyan cess : service tax is levied at 14%, Swachh Bharat Cess and Krishi Kalyan cess is 0.5% each presently. However, cess and service tax will be applicable at the time of your releasing the payment. If we do not receive the payment on or before March 2017 you will have to pay the applicable GST which is going to be introduced by Government of India Effective 1st April 2017. Income Tax PAN: AACCT4896Q; Service Tax Registration Number: AACCT4896QSD002 ; TIN: 29891243111
8. Copyright consent	J-Gate products and services are the copyright of Informatics (India) Ltd., Bangalore. By subscribing to the J-Gate products / services listed in this offer, the subscriber agrees to abide by the copyright laws applicable to published information products and software in electronic media as per the Indian Copyright Act.
9. Payment	Please make the payment through a demand draft/cheque drawn in favour of <b>INFORMATICS PUBLISHING LTD</b> , or through Bank Transfer Beneficiary: <b>INFORMATICS PUBLISHING LTD</b> Bank & Branch: <b>CANARA BANK</b> #96, South End Road, Basavanagudi, Bangalore- 560 004 Account no: <b>1173201002392</b> , Account Type: Current Account IFSC/RTGS Code: <b>CNRB0001173</b>
Note : If we do not receive the payment on or before March 2017 you will have to pay the applicable GST which is going to be introduced by Government of India Effective 1st April 2017.	

397  
5/1/17



Authorized signatory



**PRINCIPAL**  
**S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY**  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706



INFORMATICS

INFORMATICS PUBLISHING LIMITED  
No.194, R.V.Road, Basavanagudi,  
P.B.No.400, Bangalore - 560 004  
WEBSITE : www.informaticsglobal.com

TEL: 91-080-40387777  
FAX: 91-080-4038600

RECEIPT No.: 1651

DATE: 21-Jan-2017

SIES Graduate School of Technology-Mumbai  
Sector-5, Nerul,  
Navi Mumbai  
Pincode - 400 706

We acknowledge with thanks the receipt of your payment towards

Subscription to J-Gate(JET), NEFT-SIES GRADUATE SCHOOL OF TECHNOLOGY-0572062111700055

Cheque/DD No. : NEFT  
Dated : 21-Jan-2017  
Drawn On :  
Payable At :  
Total Amount : 69,000.00  
Product : J-Gate(JET)  
(Rupees Sixty Nine Thousand Only.)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed  
Due to Non Availability

  
Authorized Signatory

(Cheques are subject to Realisation)


A PASSAGE TO KNOWLEDGE

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



  
**PRINCIPAL**  
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706

INVOICE

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 Email: hkkaul@gmail.com Ph.No. +91-11-26742222, 26741232 Fax. +91-11-26741122	Invoice No. 2017 / 19325	Date 27-Feb-2017	
	Membership No. NewMember	Mode Of Payment DD/Multicity-Cheque/ECS	
	Reference No:		
The Principal, SIES Graduate School of Technology, Sector-5, Nerul, Navi Mumbai Pin Code:- 400706 Maharashtra			
S. No.	Particulars	Amount ₹	
1	Admission Fee	5,000.00	
2	Annual Institutional Membership Fees for the year 2017	11,500.00	
Total.		₹ 16,500.00	
Amount Chargeable (In words) RUPEES SIXTEEN THOUSAND FIVE HUNDRED ONLY		E. & O.E	
For Bank Transfer Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.			
Remarks:			
DELNET's PAN : AAAAD2288G		for DELNET- Developing Library Network Authorised Signatory.	

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

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

3rd  
27/2/17






**PRINCIPAL**  
 S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
 Sri Chandrasekarendra Saraswathy Vidyapuram  
 Sector-V, Nerul, Navi Mumbai - 400706

No.: Receipt No./47434/2017-18

Dated 27-Apr-2017



DELNET- Developing Library Network  
JNU Campus, Nelson Mandela Road  
Vasant Kunj  
New Delhi-110070  
Contact : 011-26741305, 26741232  
E-Mail : hkkaul@gmail.com  
[www.delnet.nic.in](http://www.delnet.nic.in)

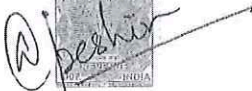
**Receipt**

Received with thanks from : SIES GRADUATE SCHOOL OF TECHNOLOGY  
PLOT NO. 1-C/D & E, SECTOR-V, NERUL  
NAVI MUMBAI-400706, MAHARASHTRA  
(DELNET MEM NO. IM-6922)

The sum of : Indian Rupees Ninety Seven Thousand Seven Hundred Fifty Only

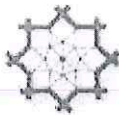
By : SIES GRADUATE SCHOOL OF TECHNOLOGY; II Not Applicable  
Inter Bank Transfer 00001348840 6-Apr-2017 97,750.00  
Remarks : AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION OF DELNET  
WORLD E-BOOK LIBRARY COLLECTION OF DELNET CONSORTIUM  
FOR E-JOURNALS FOR THE YEAR 2017-2018

\*\*₹ 97,750.00/-

  
Authorised Signatory

No.: Receipt No./47109/2016-17

Dated 31-Mar-2017



DELNET- Developing Library Network  
JNU Campus, Nelson Mandela Road  
Vasant Kunj  
New Delhi-110070  
Contact : 011-26741305, 26741232  
E-Mail : hkkaul@gmail.com  
[www.delnet.nic.in](http://www.delnet.nic.in)

**Receipt**

Received with thanks from : SIES GRADUATE SCHOOL OF TECHNOLOGY  
PLOT NO. 1-C/D & E, SECTOR-V, NERUL  
NAVI MUMBAI-400706, MAHARASHTRA  
(DELNET MEM NO. IM-6922)

The sum of : Indian Rupees Sixteen Thousand Five Hundred Only

By : SIES GRADUATE SCHOOL OF TECHNOLOGY; II Not Applicable  
Inter Bank Transfer 00000749385 14-Mar-2017 16,500.00  
Remarks : AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL  
INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 31.03.2017 TO  
30.03.2018

\*\*₹ 16,500.00/-

  
Authorised Signatory

**PRINCIPAL**  
**S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY**  
Sri Chandrasekarendra Saraswathy Vidyapeetham  
Sector-V, Nerul, Navi Mumbai-400706



**4.2.2\_2 Bills/Invoices and payment details and subscription for the year -  
2015-16**

<b>Allied Publishers Subscription Agency</b> 1/13-14, ASAF ALI ROAD, NEW DELHI-110002, NEW DELHI Telephone: 9111-23233002, 23233004 Fax: 9111-232339967 Email: delhi.journals@alliedpublishers.com		PAN No: AAFA0618E
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**Proforma Invoice**

Director  
SIES Graduate School of Technology  
Plot No.1-E, Sector-5, Nerul,

Invoice no: GL18719/DEL7923  
Date: 22/1/2016  
Order Ref: Renewal 2016  
Cust Id: 2213

Navi Mumbai, -400706  
Maharashtra

S.No	ISSN	Journal Name/ Vo. Nos/Issues	Subscription Period	Sub. Type	Mode	Curr.	Sub. Price	Postag	Total Sub.Price	Con. Rate	Total INR
1	APSA-1491	AICTE SCIENCEDIRECT ENGINEERING + COMPUTER SCIENCE 275 JNLS +BACKFILES SINCE 2000 / 2016 / 1[Elsv] (BasicPrice)	Jan 2016-Dec 2016	ON		US\$	7,931.00	0.00	7,931.00	70.20	556,756.20

Total Gross Amount Rs. **556,756.20**

Add Handling Charge Rs. **0.00**

(Rupees Five Lakh(s) and FiftySix Thousand Seven Hundred and FiftySix Only ) Net Amount Rs. **556,756.00**

<b>Legends</b> PR- Print Only      AM- Air Mail PF- Print+Free Online      SM- Surface Mail PO- Print+Online      SAL- Surface Air Lift ON- Online Only      REG- Registered Mail	For Allied Publishers Subscription Agency  Customer Service
---	---

351  
4/2/16

*Handwritten signature*  
4/2/16



**PRINCIPAL**  
**S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY**  
 Sri Chandrasekarendra Saraswathy Vidyapuram  
 Sector-V, Nerul, Navi Mumbai-400706

**Allied Publishers Subscription Agency**

1/13-14, ASAF ALI ROAD, NEW DELHI-110002, NEW DELHI  
Telephone: 9111-23233002, 23233004 Fax: 9111- 23235967  
Email: delhi.journals@alliedpublishers.com

**RECEIPT**

No: GL18719/CF  
Date: 11/2/2016

RECEIVED WITH THANK FROM

Customer : SIES Graduate School of Technology-2213

Address: Plot No.1-E, Sector-5, Nerul,  
Navi Mumbai,  
Mh  
400706  
India

Cash/Cheque/Draft/M.Order: Wire\_Transfer

Bank : CITI BANK

Cheque/DD No 04205720002

Cheque/DD Date 11/2/2016

the sum of Rupees 556,756.00

towards order GL18719 dated

22/1/2016

For Allied Publishers Subscription Agency

RUPEES FIVE LAKHS FIFTY-SIX THOUSAND SEVEN HUNDRED FIFTY-SIX ONLY

Allied Publishers Subscription Agency  
1-13/14, Asaf Ali Road,  
New Delhi-110002

Man: 



  
**PRINCIPAL**  
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706



Global Information Systems Technology Pvt. Ltd.  
Independent Subscription Agent

Representing:  
INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC  
445 HOES LANE P.O.BOX 1331, PISCATAWAY  
08855-1331 NEW JERSEY U.S.A.

Corporate Office :  
877, Udyog Vihar, Phase - V,  
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MCGRAW- HILL'S ACCESS ENGINEERING (2016)	01/01/2016 - 31/12/2016	12	USD	2,495.00	70.20	175,149
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Rupees Sixty Eight Thousand Seven Hundred Only

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2016		Brought Forward Balance			11,01,205.96 CR	
11/04/2016	492400	NEFT to THE PROFESSIONAL C Ref:0572061141600151 Dt:11	412.00		11,00,793.96 CR	
11/04/2016	492400	NEFT to NIRHALAYAN VEG CUI Ref:0572061141600153 Dt:11	45,315.00		10,55,478.96 CR	
11/04/2016	492400	NEFT to TANHE JAHARUHAN SH Ref:0572061141600155 Dt:11	21,856.00		10,33,622.96 CR	
11/04/2016	492400	NEFT to SHIVA NEWS PAPER A Ref:0572061141600157 Dt:11	1,957.00		10,31,665.96 CR	
11/04/2016	492400	NEFT to BHAKTIVEDANTA BOOK Ref:0572061141600160 Dt:11	30,255.00		10,01,410.96 CR	
11/04/2016	492400	NEFT to PEARSON INDIA EDUC Ref:0572061141600162 Dt:11	4,91,741.00		5,09,669.96 CR	
11/04/2016	492400	NEFT to TRIO RETAILS	4,130.00		5,05,539.96 CR	
12/04/2016	492400	Ref:0572061141600165 Dt:11 NEFT Return - Ref:05720611 To TRIO RETAILS		4,127.00	5,09,666.96 CR	
12/04/2016		BY CASH		1,713.00	5,11,379.96 CR	
12/04/2016	492426	SELF	20,000.00		4,91,379.96 CR	
12/04/2016	492429	V PERUMAL	5,000.00		4,86,379.96 CR	
13/04/2016		BY CASH		2,856.00	4,89,235.96 CR	
13/04/2016	492424	SELF	50,000.00		4,39,235.96 CR	
13/04/2016		ABB 0010 SB /01/000001 C 601 /MUMBAI - MATUN - S BY STES		15,00,000.00	19,39,235.96 CR	
13/04/2016		NEFT from SATYA EDUCATION Ref:NL04160145415544 Dt:13 S1:000035 Orgn:HDFC0000001 RTGS to ZICOM ELECTRONIC S		12,000.00	19,51,235.96 CR	
16/04/2016	492430	UTR : CORPR920160416057200 BK Cd:IBKL0000396 Comm:Rs.	6,72,623.00		12,78,612.96 CR	



  
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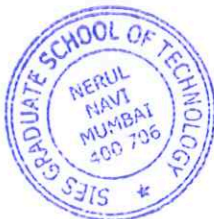
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2016		Brought Forward Balance				
18/03/2016		NEFT to RADIANT TRADEVEST Ref:0572061831600107 Dt:18			9,84,217.96 CR	
18/03/2016	190043	SI:000067 Dest:BARDOBALBON NEFT to P VALLI	15,656.00		9,68,561.96 CR	
18/03/2016	190046	Ref:0572061831600108 Dt:18 SI:000068 Dest:IDIB000H110 NEFT to LABTECHNO	28,716.00		9,39,845.96 CR	
18/03/2016	190043	Ref:0572061831600110 Dt:18 SI:000070 Dest:NDPC0000143 NEFT to CHANUNDA WOODEN WO	10,281.00		9,29,564.96 CR	
18/03/2016	190046	Ref:0572061831600111 Dt:18 SI:000071 Dest:DKL0452JSB NEFT to SERRIACS PUBLICATIO	11,713.00		9,17,851.96 CR	
18/03/2016	190043	Ref:0572061831600112 Dt:18 SI:000072 Dest:NDPC0000314 NEFT to KWALITY AIR TECH B	63,916.00		8,53,935.96 CR	
18/03/2016	190046	Ref:0572061831600113 Dt:18 SI:000073 Dest:DKID0000050 NEFT to MC GRAW HILL EDUCA	17,487.00		8,36,448.96 CR	
18/03/2016	190043	Ref:0572061831600114 Dt:18 SI:000074 Dest:HSBC0110007 NEFT to KOWAL SCIENTIFIC C	1,53,504.00		6,82,944.96 CR	
18/03/2016	190043	Ref:0572061831600116 Dt:18 SI:000076 Dest:CIT10100000 ADD TO CBCA /01/000527 JAY STATIONERS AND X	3,266.00		6,79,678.96 CR	
18/03/2016	190046	MUMBAI - KALBAD - ADD S ADD TO CA /01/003201 SCIENCE HOUSE	4,272.00		6,75,406.96 CR	
	190043	MUMBAI - GHATKO - ADD S	7,552.00		6,67,854.96 CR	



  
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