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Tel.: (02186) 216063, 9503103757, **Toll Free No.:** 1800-3000-4131 **e-mail.:** coe@sveri.ac.in
Website.: www.sveri.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)
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(GIST-Subscription Dept.)

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30-Dec-17
AACCE-3535-D

TAX INVOICE

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ver (Billed to)

College of Engineering - Pandharpur
Shri Vithal Education and Research Instt, Gopalpur-Ranjani Road, Gopalpur, P.B.No. 54, Dist. Solapur, Pandharpur
Maharashtra
413304
AAHTS30908
27AAHTS309081ZK
Pandharpur, Maharashtra

Details of Consignee (Shipped to)

Name College of Engineering - Pandharpur
Address Shri Vithal Education and Research Instt, Gopalpur-Ranjani Road, Gopalpur, P.B.No. 54, Dist. Solapur, Pandharpur
State Maharashtra
State code 413304
PAN AAHTS30908
GSTIN/Unique ID 27AAHTS309081ZK
Place of supply - Pandharpur, Maharashtra

Description of Goods	Access Period	HSN/service accounting code	Qty	Unit	Rate	Total	Total	Discount	Discount	Taxable value (USD)	Taxable value (A)	Tax Rate	IGST	IGST (B)	TOTAL USD	TOTAL INR =(A+B)
						USD PRICE	INR	USD	INR	USD	INR	Rate	USD	INR	USD	INR
IEEE ASPP Online	1 Jan. 2018 - 31 Dec. 2018	998431	1	1	67.10	6,930	4,65,003	-	-	6,930.00	4,65,003.00	18%	1,247.40	83,700.54	8,177.40	5,48,703.54
Total						6,930.00	4,65,003.00			6,930.00	4,65,003.00		1,247.40	83,700.54	8,177.40	5,48,703.54

ue (In figure)

INR 5,48,704

ue (In Words)

Rupees Five Lacs Forty Eight Thousand Seven Hundred and Four Only

subject to Reverse Charges

NO

Tax Amount

NIL

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Alta Powell
Signature

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New Delhi - 110 066 India
SWIFT CODE : DEUTINBBDEL,
IFS CODE : DEUT0796DEL
DEUTSCHE BANK, ECE House, 28, K. G. Marg, New Delhi - 110 001
ACCOUNT NO.: 1527340000

EBSCO

EBSCO International Inc.

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GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	I/18-19/Jan-19
Date of Invoice	08 January 2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	College Of Engineering Pandharpur
Address	P.B. No. 54, Pandharpur, Ranjani Road, Solapur, Maharashtra
State	Maharashtra
State code	413304
PAN	AAHTS3090B
GSTIN (Unique ID)	27AAHTS3090B1ZK
Place of supply	Solapur, Maharashtra

Sr. No.	Description of Goods/Services	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	70.4	\$8,800	₹ 6,19,520.00
SUB TOTAL							\$8,800	₹ 6,19,520.00

	USD Value	INR Value
Taxable Value	\$8,800.00	₹ 6,19,520.00
Add: IGST @ 18%		
TOTAL	\$8,800.00	₹ 6,19,520.00

Total Invoice Value (In figure)

₹ 6,19,520

Total Invoice Value (In Words)

Rupees Six Lakh Ninteen Thousand Five Hundred and Twenty Only

Amount of Tax subject to Reverse Charge

Yes- 18%

Tax Amount= ₹ 1,11,513.60

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3. PO must be in the name of EBSCO INTERNATIONAL INC.

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6. Payment should be made within 21 days.

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Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	I/19-20/Jan-026
Date of Invoice	10 January 2020
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	College of Engineering - Pandharpur
Address	Shri Vithal Education and Research Instt, Gopalpur-Ranjani Road, Gopalpur, P.B.No. 54, Dist. Solapur, Pandharpur
State	Maharashtra
State code	413304
PAN	AAHTS3090B
GSTIN (Unique ID)	27AAHTS3090B1ZK
Place of supply	Pandharpur, Maharashtra

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	IEEE ASPP Online Tier 3	Jan 2020 - Dec 2020	998431	1	1	71.15 \$	7,260	₹ 5,16,549.00
SUB TOTAL							\$7,260	₹ 5,16,549.00

	USD Value	INR Value
Taxable Value	\$7,260.00	₹ 5,16,549.00
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)		
TOTAL	\$7,260.00	₹ 5,16,549.00

Total Invoice Value (In figure) ₹ 5,16,549
Total Invoice Value (In Words) Rupees Five Lakhs Sixteen Thousand Five Hundred and Forty Nine Only
Amount of Tax subject to Reverse Charge No - NIL

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ACCOUNT NO.: 1566934000	ACCOUNT NO.: 2000027338795



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COLLEGE OF ENGINEERING, PANDHARPUR

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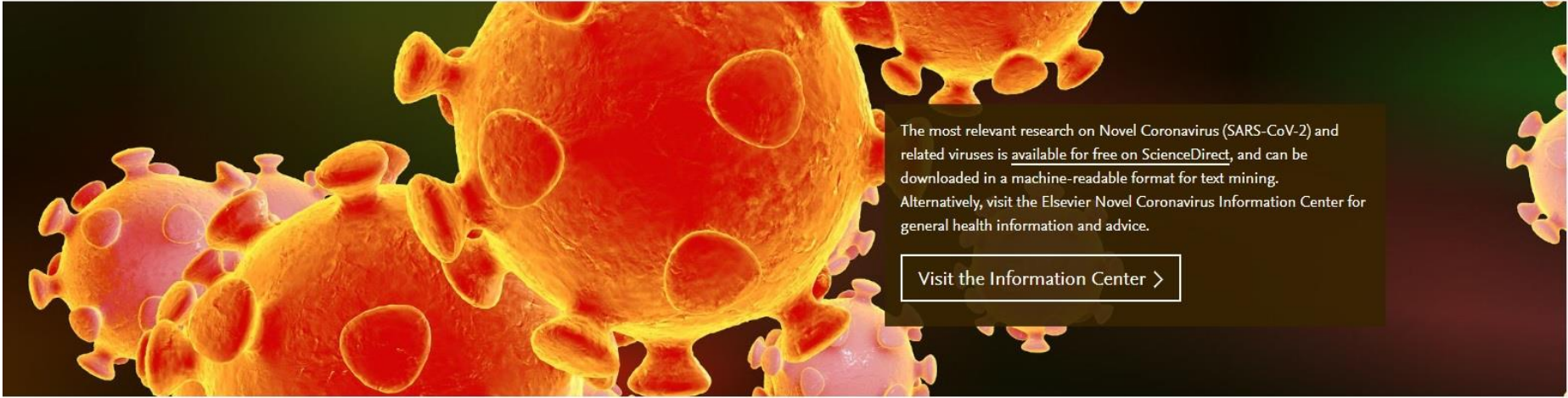
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Date: 17/1/2017

Order Ref: Telephonic Discussion

Cost Id: 2252

S.No	ISSN	Journal Name/ Vo. Nos/Issues	Subscription Period	Sub. Type	Mode	Curr.	Sub. Price	Postag	Total Sub.Price	Con. Rate	Total INR
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Total Gross Amount Rs. 584,625.60

Add Service Tax @15% Rs. 87,693.84

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

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State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	105,240.81
						Total	689,912.00
Total Amount Received							689,912.00

Rupees - Six Lakh Eighty Nine Thousand Nine Hundred and Twelve Rupees Only

VIDE Wire Transfer No./000110464050

INSTRUMENT DATE:30/12/2017

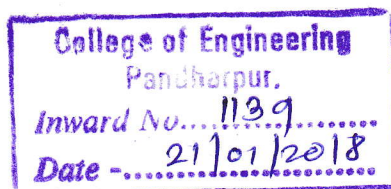
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	Client ID : SVCEP
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Global Information Systems Technology

Authorized Representative for:
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Amsterdam Netherland

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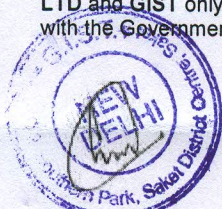
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Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER - ENGG & CS - 2020	MAHARASHTRA	27	GIST/PI/2019-20/00268	2/1/2020	6,41,912.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
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