


## INVOICE

<b>To</b>		No: 027-2013-14
<b>Chandubhai S Patel Institute of Technology</b>		<b>Dated : 28/06/2013</b>
<b>CHARUSAT Campus, Changa,</b>		PO No. CSPI/EC/04062013
<b>Anand Dist - 388421,</b>		/82
<b>Gujarat, India.</b>		<b>Dated : 4-06-2013</b>
Sl.No	Description	Amount
1	Ansysis Academic Teaching HF (Educational & Education Research) <b>25 Perpetual Licenses</b>	800000
		800000
CST/VAT @ 5.5%		44000
<b>TOTAL</b>		<b>844000</b>
Rupees Eight lakhs Forty four thousand Only		
<b>PAN No. AACCI2314N</b> <b>TIN No. : 29630890853</b> <b>Service Tax No. AACCI2314NSD001</b>		<b>For INNOVENT Engineering Solutions Pvt Ltd</b>  <i>N. Vaidyanath</i> <b>Director - Sales</b>

HEAD OF DEPARTMENT  
V. S. Patel Dept. of E&C Engg.  
Chandubhai S. Patel Institute of Technology  
A. K. P. Changa, Ta: Porbandar,  
Dist. Anand, Gujarat-388421.

**INNOVENT Engineering Solutions Pvt. Ltd.**

Distributor & Support Partner - ANSYS Academic Products for India, Sri Lanka, Bangladesh, Nepal, Bhutan  
#5, 1st Floor, 1st Cross, 10th 'A' Main, Indiranagar 2nd Stage, Bangalore-560 038.  
Ph. : +91-80-2520 5016 / 17, 2521 2267 / 68 / 69 Fax : +91-80-2520 5018 [www.innoventengg.com](http://www.innoventengg.com)

Formed under Gujarat State Act No : 8 of 2009

CHARUSAT Campus, Changa, ANAND District-388 421 (Gujarat) India. Ph # +91-2697-247500, 248133

Fax # +91-2697-247100 E-mail : info@charusat.ac.in Web : www.charusat.ac.in

Ref No.: CSPIT/EC/04062013/82

Date: 04/06/2013

To,  
Innovent Engineering Solutions Pvt. Ltd  
#5, 1<sup>st</sup> Floor, 1<sup>st</sup> Cross, 10<sup>th</sup> 'A' Main,  
Indiranagar 2<sup>nd</sup> Stage,  
Bangalore - 560 038

Subject: Purchase Order

Reference: a) Your quotation dated 08/03/13  
b) Negotiation dated 04/06/13

Dear Sir,

We are pleased to place the order for the following items with you:

Sr. No.	Name of Instrument	Quantity	Model No.	Rate (Rs)	Amount (Rs)
1.	ANSYS Academic Teaching HF (Educational and Education Research)	25 Tasks Perpetual	-	9,00,000.00	9,00,000.00

Note : The specification of each item shall be as per your quotation and literature provided

Total	9,00,000.00
Discount 11.11% (Rounded)	1,00,000.00
Final Cost	8,00,000.00
CST @ 5.5%	44,000.00
Final Payment	8,44,000.00
Amount in words: Eight Lac Forty Four Thousand Only	

#### Terms and Conditions

1. Delivery / Installation : Within 2-3 Weeks at CHARUSAT, Changa
2. Payment : 100 % against satisfactory installation and operation.
3. Guaranty/Warranty : 1 year after date of receipt.
4. Two Days training on mutual convenient timings; accommodation and food would be taken care by institute for both the days.
5. AMC based on Final Cost of Purchase Order after expiry of the warranty
6. Perpetual License for 5 Users per 25 Tasks License for item no.1

PRINCIPAL



**CHARUSAT UNIVERSITY OF SCIENCE AND TECHNOLOGY (CSAT)**

CHARUSAT Campus, At CHANGA, Ta. Petlad Di. Anand -388 421 (Gujarat) India.

Ph. # +91-2697-247500, 248133. Fax # +91-2697-247100.

Email : info@charusat.ac.in Web : www.charusat.ac.in

**Cheque Payment Advice Letter**

Voucher No : 13 /13/001052

Voucher Date : 09/07/2013

Created On : 09/07/2013 9:48AM

We have enclose Chq./DD. in favour of **INNOVENT ENGINEERING SOLUTIONS PRIVATE LIMITED**

**PARTICULARS**

PARTICULARS	AMOUNT
INNOVENT ENGINEERING SOLUTIONS PRIVATE LIMITED PURCHASE OF LICENCE FOR COMPUTER ACADEMIC TEACHING FOR EDUCATION PURPOSE VAT @ 5.5% PAID TO INNOVENT ENGINEERING SOLUTIONS PRIVATE LIMITED.	844,000.00
<b>RUPEES EIGHT LAKH FORTY FOUR THOUSAND</b>	<b>NET PAYMENT</b>
	844,000.00

Cheque No : 565615

Cheque Date : 09/07/2013

13 - S.B.I. - CHANGA [30875081005] (CSAT)

Drawn On :

Thanking You

For **CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY (CSAT)**

ccountant

**INNOVENT ENGINEERING SOLUTIONS PRIVATE LIMITED**

O.5, 1ST FLOOR, 1ST CROSS, 10TH A MAIN, INDIRANAGAR, BANGALORE  
ANGALORE -560038  
UJARAT

CSPIT

अमृतं तु विद्या

**Payment Summary**

Voucher No	Bill No.	Date	Amount
21 /13/000007	027-2013-14	28/06/2013	844,000.00
	<b>Total</b>		<b>844,000.00</b>

ORIGINAL FOR BUYER

**Sahajanand LASER TECHNOLOGY LTD.**A-15, G.I.D.C. Electronic Estate, Sector - 15,  
Gandhinagar : 382016. Gujarat.**RETAIL INVOICE**Removal of Excisable goods from a factory or  
warehouse on payment of duty Under Rule 11 of  
Central Excise Rules 2002

Range : Gandhinagar - I

Division : Gandhinagar.

Collectorate : Ahmedabad - III

Postal Address : Sector - 10, Opp. St.Xiver  
School, Gandhinagar - 382010ECC Code No. : AAGCS1983BEM004  
Excisable Commodity : Microwave Anechoic Chambers  
Tariff Sub-Heading No. : 85437099  
No. and Date of  
Notification Under which  
concessional rate of duty  
if any, is claime : -  
P. L. A. No. :Date of Issue : 13/05/2016  
Time of Issue : 11:53AMDate of Removal of goods : 13/05/2016  
Time of Removal of goods : 12:53 PM

C.Ex.Registration No : AAGCS1983BEM004

INVOICE NO : 9

CIN No : U30007GJ2002PLC040659  
GST/TIN No. : 24060301817 Dt : 01/07/2002  
CST/TIN No. : 24560301817 Dt : 01/07/2002Bill To, Charotar University of Science & Technolog  
Charusat Campus,  
Changa,  
Anand - 388421Your Order No. : CSPIT/EC/16032016/14  
Order Date : 16/03/2016

Name and Address of the Consignee :-		Party's Sales TaxNo. :		Challan No. :	
Charotar University of Science & Technology Charusat Campus, Changa, Anand - 388421		-		9	
				Date : 13/05/2016	
Sr No.	Description	HSN Co.	Qty.	Rate	Amount
1	Anechoic Test Boxes	-	1 No	320000.00	320000.00
2	Acoustic Antenna Positioner with Antenna Measurement Utility	-	1 No	340000.00	340000.00
					Sub Total 660000.00
					Pack. Charges 0.00
					Ex. Duty 12.50% 82500.00
					VAT 4.00 % 29700.00
					Add. Tax 1.00 % 7425.00
					Fr. Charges 0.00
Excise Duty Payable : RUPESS EIGHTY-TWO THOUSAND FIVE HUNDRED ONLY/-					Round off 0.00
Total : RUPESS SEVEN LACS SEVENTY-NINE THOUSAND SIX HUNDRED TWENTY-FIVE ONLY/-					<b>TOTAL 779625.00</b>

\* Additional Tax on VAT Amount

Document through : Direct  
Goods despatch from : Gandhinagar To Anand  
Manner of Transport : By Road  
Rly/L.R.no.  
Vehicle No.Certified that the particulars given above are true and correct and the amount indicated  
represent the price actually charged and that there is no flow additional consideration  
directly or indirectly from the buyer. OR Certified that the particulars given above are true  
and correct and the amount indicated is provisional as additional consideration will be  
received from the buyer on account of .....





Sahajanand LASER TECHNOLOGY LTD

A-15, G.I.D.C. Electronic Estate, Sector - 13,  
Gandhinagar : 382016, Gujarat.

## Delivery Challan

GST TIN NO. : 24060301817 DT.01-07-2002

CST TIN NO. : 24560301817 DT.01-07-2002

Purchase Order NO. : CSPIT/EC/16032016

Purchase Order Date : 16/03/2016

Excise Reg. NO. : AAGCS1983BEM00

Range & Div. : Gandhinagar - I

Collectorate : Ahmedabad - III

Challan No. : 9

Challan Date : 13/05/2016

To,  
Charotar University of Science & Technology  
Charusat Campus,  
Changa,  
Anand - 388421

Sr No	Description	Quantity	Remark
1	Anechoic Test Boxes	1.00	
2	Acoustic Antenna Positioner with Antenna Measurement Utility	1.00	

For Sahajanand Laser Technology Ltd.

Authorised Signatory



# CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY

Formed under Gujarat State Act No. : 8 of 2009

CHARUSAT Campus, Changa, ANAND District - 388 421. (Gujarat) India. Ph # +91-2697-265011, 265021

E-mail : info@charusat.ac.in Web : www.charusat.ac.in

Ref No.: CSPIT/EC/16032016/14

Date: 16/03/2016

To,  
Sahjanand Laser Tech. Ltd.  
E-30, Electronic Estate,  
G. I. D. C., Sector - 26,  
Gandhinagar - 382 028  
Gujarat, India.

Subject: Purchase Order

Reference: a) Your quotation dated 17/02/2016  
b) Negotiation dated 16/03/2016.

Dear Sir,

We are pleased to place the order for the following items with you:

Sr. No.	Name of Instrument	Quantity	Model No.	Rate (Rs)	Amount (Rs)
1.	Supply of Anechoic Test boxes	1	-	3,20,000.00	3,20,000.00
2.	Supply of Acoustic Antenna Positioner with antenna Measurement utility	1	-	3,40,000.00	3,40,000.00
Note: The specification of each item shall be as per your quotation and literature provided					
Total Price					6,60,000.00
Excise Duty 12.5% (on Total Price)					82,500.00
VAT @ 5% (On Item 1, 2 and Excise)					37,125.00
Final Payment					7,79,625.00
Amount in words: Rupees Seven Lac Seventy Nine Thousand Six Hundred Twenty Five Only					

## Terms and Conditions

1. Delivery : Within 6-8 Weeks at CHARUSAT, Changa
2. Payment : 100 % against satisfactory installation and operation.
3. Guaranty/ Warranty : 3 years after date of installation, commissioning & validation.
4. You will provide free of cost training to our personnel on a mutually convenient time.



*A. Patel*  
PRINCIPAL



**Invoice**

<b>Consigner :</b> <b>Automation System Engineers (P) Ltd</b> <b>Godown Address:-</b> 4, Sardar Patel Nagar, Opp. Hotel Klassic Gold, Navrangpura, Ahmedabad - 380006.		<b>Invoice No.</b> 132/12-13		<b>Dated</b> 13.03.2013	
<b>Correspondence Address:-</b> 4, Sardar Patel Nagar, Opp. Hotel Klassic Gold, Navrangpura, Ahmedabad - 380006. Ph.: 079-26409686, 26467827, Fax.: 079-2409942 TIN GST-24073501212 DT.-07-06-2006 TIN CST-24573501212 DT.-07-06-2006		<b>Delivery Note</b>		<b>Terms of Payment</b> 100% After Installation	
		<b>Supplier's Ref.</b>		<b>Other Reference(s)</b>	
<b>Bill To :</b> <b>Charotar University of Science &amp; Technology</b> <b>CHARUSAT Campus</b> <b>Changa-388421</b> <b>Dist. Anand</b> <b>Phone : 02697-247500</b>		<b>Buyer's Order No.</b> CSPIT/EC/22		<b>Dated</b> 02.03.2013	
		<b>Despatch Through</b>		<b>Destination</b>	
<b>Terms of Delivery</b> <b>IMMEDIATE- From Godown</b>					


  

No	Description of Goods	Qty.	Unit	Rate Basic	Amount
1	RF Analyzer Model : N9912A	1	Nos.	599,765.00	599,765.00
2	Cable and Antenna Analyzer Model : Option-104	1	Nos.	0.00	0.00
3	Transmission Measurement Model : Option-110	1	Nos.	90,404.00	90,404.00
4	Network Analysis Capability Model : Option-303	1	Nos.	45,450.00	45,450.00
5	Quick Cal Model : Option-111	1	Nos.	63,100.00	63,100.00
<b>Amount</b>					<b>798,719.00</b>
Discount @ 4%					31,948.76
<b>Total</b>					<b>766,770.24</b>
VAT @ 4%					30,670.81
<b>Total</b>					<b>797,441.05</b>
Add. Tax @ 1%					7,667.70
Round Off					0.25
<b>Grand Total</b>					<b>805,109.00</b>

<b>Note :</b> Free Oscilloscope DSO1052B			
<b>Amount Chargeable(In words)</b> Rupees Eight Lac Five Thousand One Hundred Nine Only			

<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		<div style="text-align: center;">   <b>For Automation System Engineers (P) Ltd</b>    <b>Authorised Signatory</b> </div>	
--	--	---	--

**SUBJECT TO AHMEDABAD JURISDICTION**



# CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY

Formed under Gujarat State Act No : 8 of 2009

CHARUSAT Campus, Changa, ANAND District-388 421 (Gujarat) India. Ph # +91-2697-247500, 248133  
Fax # +91-2697-247100 E-mail : info@charusat.ac.in Web : www.charusat.ac.in

Dated: 30-07-2015

I-3

To,

Impartus Innovations Pvt. Ltd.

884, 6th & 7th Main, 22nd Cross, Sector-7,

HSR Layout, Bangalore - 560102

**Contact details**

Email Address: [sachin.patel@impartus.com](mailto:sachin.patel@impartus.com)

Mobile Number: +91-9638067075

Reference : Impartus Lecture Capture Solution/2015-16/Guj-01

Subject : Purchase order for Impartus Lecture Capture Solution

Kind Attn : Mr. Sachin Patel

Following your commercial proposal for Impartus Lecture Capture solution; we would like to place an order for:

1. 6 classrooms (CHARUSAT, Changa), Impartus Lecture Capture solution implementation @ Rs. 2,30,000 plus applicable taxes per classroom.
2. AMC for 2nd and 3rd Year Included, which will cover the following:
  - a. Repair / replacement of components against the manufacturing defects only.
  - b. Service and Support

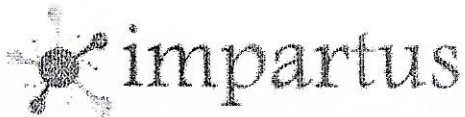
**Payment terms:**

1. 70% (Rs. 10,87,940) payment to be released within 07 days of invoice.
2. 15% (Rs. 2,33,130) payment to be released at the start of 2<sup>nd</sup> year.
3. 15% (Rs. 2,33,130) payment to be released at the start of 3<sup>rd</sup> year.
4. Solution to be implemented within 30 days of release of order and advance payment.

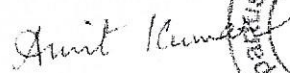
**Devang Joshi**

**Registrar, CHARUSAT, CHANGA**





31/4/15

PERFORMA INVOICE				
<b>Name</b> <b>Address</b>		<b>PI No</b> <b>PI Date</b>		<b>IPL/ILC/2014/016</b> <b>7/29/2015</b>
Charotar University of Science & Technology Charusat Campus, Changa Taluka: Pottad, Dist: Anand Gujarat (India) 388 421				
S.No.	Description	Quantity	Unit Price (in Rs)	Amount (in Rs)
1	Lecture Capture Solution - Hardware			430,000.00
1.1	2MP IP Camera	6	25000.00	150,000.00
1.2	Aspherical CS Lens	6	7500.00	45,000.00
1.3	IR Microphones	6	18000.00	108,000.00
1.4	Raspberry Recording Device	6	12000.00	72,000.00
1.5	11 Wi-Fi Routers	6	2200.00	13,200.00
1.6	Back up Storage (2TB)	2	8900.00	17,800.00
1.7	16 Port Gigabit Ethernet Switch	2	5000.00	10,000.00
1.8	Misc	6	5000.00	30,000.00
2	Software & Services			
	Software	6	75000.00	450,000.00
	Support & Services	NA		300,000.00
	Installation & System Integration	NA		200,000.00
SubTotal (Item 1+ Item 2)				1,380,000.00
VAT @ 14.5% on item 1.1 and item 1.2				28,275.00
VAT @ 5.5% on item 1.3 to item 1.8				12,925.00
Service Tax @ 14.00% on item 2				133,000.00
TOTAL				1,554,200.00
<b>Note :</b> 1) Payment Terms : a.) 70% (Rs. 10,87,940) payment to be released within 07 days of Invoice b.) 15% (Rs. 2,33,130) payment to be released at the start of 2nd year c.) Remaining 15% (Rs. 2,33,130) payment to be released at the start of 3rd year. 2) Cheque/DD to be made in favour of "Impartus Innovations Pvt. Ltd." 3) Bank details for RTGS/NEFT :- Bank Name ICICI Bank A/c No. 165105000321 A/c Type Current A/c IFSC Code ICIC0001651 Branch Universal Trade Tower, Sector-49, Sohna Road, Gurgaon PAN Number AADCI4307A Service Tax Number AADCI4307ASD001 CIN U72200HR2013PTC051423				
			For Impartus Innovations Pvt. Ltd.  (Authorized Signatory)	



Nana Bazar, Vallabh Vidyanagar,  
Dist. Anand-388 120. Gujarat  
IFSC : IBKL00000036

Valid for 3 months from the date of issue

दिनांक  
Date

28/03/2016  
D O M M Y Y Y Y

को या उनके आदेश पर Or Order

Pay ACCORD FINTECH PVT LTD

रुपये Rupees Seventy Four Thousand Four Hundred Twenty  
Five Rs. Only

अदा करें।

₹\*\*\*\*\*74425.00

THE KAIRA DIST CENT CO OP BANK LTD

खाता नं.  
A/c No. 036102000011325  
OT TT ☒ RL

Not Over Rs. 74425.00  
Payable At Par At IDBI Bank Branch/es in India

*Shah D. A.*  
SHAH D. A.  
Code No. 631  
*Vijay A. Kansara*  
VIJAY A. KANSARA  
CODE No. 528  
Please sign above

⑈896396⑈ 38825900⑈ 003600⑈ 29





ISO 9001 2008 Certified Company



Accord Fintech Pvt. Ltd.  
Navbharat Press Bldg, 2nd Floor, Plot No 13,  
Sector 8, Nr. Millennium Tower, Sanpada(E),  
Navi Mumbai - 400 705, India.

Tel: 91-22-67834000  
Fax: 91-22-67834001  
Email: info@accordfintech.com  
Website: www.accordfintech.com

## INVOICE

M/s. Indukaka Ipkowala Institute Of Mgt  
Ahmedabad

Invoice Date : 29/02/2016  
Invoice No. : AFPL/PINVC/1140/15-16  
Period From : 01-03-2016  
Period To : 28-02-2017  
Period From : 01-03-2016

Description	Quantity	Amount (Rs.)
Equity- Renewal Special Discounted offer for "Indukaka Ipcowala Institute of Management"	One	65,000
Service Tax @ 14%		9,100
SBC @ 0.5%		325
		74,425
Rupees : Sixty Eight Thousand Seven Hundred Only.		

E&O.E

For ACCORD FINTECH PVT. LTD.

PAN NO : AADCB2159B  
Service Tax No : AADCB2159BST001  
ST/MUM/DIV-III/OID-258/07

Category : Online Information and Data  
Category : Information and Technology  
Category : Maintenance or repair service

All delayed payment will attract interest @ 24%

All disputes are subject to Mumbai Jurisdiction only

Demand Draft / Cheque should be in favour of M/s. ACCORD FINTECH PVT LTD.

T.A. Shetty  
ACCOUNTANT

## Tax Invoice

**Name & Address of the Customer:**

Indukaka Ipcowala Institute of Management  
Charotar University of Science & Technology  
Dist:Anand-388421  
GJ

Invoice No: C-405-0153-2016-17  
Invoice Date : 21-Jun-16  
PCR No.:20170320  
P.O. No.: Letter  
P.O. Date:6/9/2016  
Status: Renewal

PAN: AACCT4896Q	Ser Tax No:AACCT4896QSD003
VAT & CST NO:29891243111	

Sl. No.	Product Code	Product Description	Amount (Rs)
1	JSMS	J-Gate Social & Management Science	60,000
		Add: Service Tax @ 14%	8400
		Add : Swach Bharath Cess @ 0.5% on taxable value	300
		Add: Krishi Kalyan Cess @ 0.5% on taxable value	300
		Total	69,000
		Amount Received	68,700
		Balance	300

Terms & Conditions	
1. Period of subscription	17-Jun-16 TO 16-Jun-17
2. Period of content coverage	January 2001 to 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. TDS Certificate	Please forward the TDS certificate-Form 16-A to us in case you have deducted the TDS.
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 or 10% of the basic value of the invoice whichever is higher.This is exclusive of taxes
7. 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.

Subject to Bangalore Jurisdiction

for Informatics Publishing Limited,

Authorized Signatory





Nana Bazar, Vallabh Vidyanagar,  
Dist. Anand-388 120. Gujarat  
IFSC - IBKL0000036

Valid for 3 months from the date of issue

दिनांक  
Date

30/05/2016  
D D M M Y Y Y Y

को या उनके आदेश पर Or Order

Pay INFORMATICS PUBLISHING LIMITED

रुपये Rupees

Sixty Eight Thousand Seven Hundred Rs.  
Only

अदा करें।

₹\*\*\*\*\*68700.00

THE KAIRA DIST CENT CO OP BANK LTD

036102000011325

Not Over Rs.

Payable At Par At IDBI Bank Branches in India

SHARU SET

SHAH D. A.  
Code No. 631

Please sign above

896425 38825900 003600 29

**CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY - CHARUSAT**  
**FACULTY OF MANAGEMENT STUDIES - FMS**  
**INDUKAKA IPCOWALA INSTITUTE OF MANAGEMENT - I<sup>2</sup>IM**  
**LIBRARY**

January 12, 2016

CHA/I<sup>2</sup>IM/LIB/16/

To  
 International Book House Pvt. Ltd.  
 Indian Mercantile Mansions (Extension).  
 G.P.O. Post Box Bag No. 11,  
 Madame Cama Road,  
 Colaba, Mumbai - 400039.

Sub: Renewal of **"EMERALD MANAGEMENT FIRST (120 JNLS+1000 Case Studies)" Database.**

Dear Sir,

We would like to renew the following Database for our Institute - Indukaka Ipcowala Institute of Management, Changa - 388 421, Ta: Petlad, Dist: Anand, Gujarat.

Name of Database	Publisher Name / D.D in favor of	Subscription Period	Rate (In Rs.)
<b>EMERALD MANAGEMENT FIRST (120 JNLS+1000 Case Studies)</b>	"International Book House Pvt. Ltd" Mumbai.	<b>12 months</b>	1,79,520.00

In view of the above, we send herewith a DD drawn in favor of "International Book House Pvt. Ltd." Mumbai. bearing number 984839 for ₹ 1,79,520/- (Rupees One Lakh Seventy Nine Thousand Five Hundred Twenty Only) dated 11.01.2016 payable at Mumbai.  
 We request you to install the database and furnish us the User Id, Password, Link, etc for the same. We also request you to arrange a full demonstration of the purchased database to our faculty members and students as soon as you receive the payment.

We request you to send the acknowledgement receipt for the same at below mentioned Address.

Pramod Patel (Librarian),  
 Charotar University of Science and Technology (CHARUSAT),  
 Faculty of Management Studies-FMS  
 Indukaka Ipcowala Institute of Management-I<sup>2</sup>IM  
 At: Changa, Ta: Petlad, Dist: Anand,  
 Changa - 388421. Gujarat.  
 (M) 9879334259  
 pramodpatel.lib@charusat.ac.in

Yours truly,

*P. Patel*  
 Pramod Patel  
 Librarian- I<sup>2</sup>IM- Changa.

**A/C PAYEE'S ORDER** भारतीय स्टेट बैंक CHANGA 10361  
 State Bank of India  
 Branch: CHANGA  
 CODE No: 10981  
 Tel No. -

Sr. No: 867042 D D M M  
 11 JAN 2016

**DEMAND DRAFT**

मार्गे अनेपर INTERNATIONAL BOOK HOUSE PVT LTD

**ON DEMAND PAY**  
 One Lakh Seventy Nine Thousand Five Hundred and Twenty Only

रुपये RUPEES 179520.00

101 000429984839 Key: SEBHOP Sr. No: 867042 AMOUNT BELOW 179521(1/8)

वृत्त / VALUE R

THERE IS ONLY ONE SIGNATORY  
 PLEASE PAY THE D.D. IF OTHERWISE  
 IN ORDER.

984839 0000020001 000429 16



INFORMATICS

INFORMATICS PUBLISHING LIMITED  
No.194, R.V.Road, Basavanagudi,  
P.B.No.400, Bangalore - 560 004  
WEBSITE : [www.informaticsglobal.com](http://www.informaticsglobal.com)

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

RECEIPT No.: 2364

DATE: 12-Mar-2018

Indukaka Ipcowala Institute of Management  
Charusat Campus,  
Changa,  
District Anand (Gujarat)  
Pincode - 388 421

We acknowledge with thanks the receipt of your payment towards

Subscription for J-Gate, NEFT-CHAROTAR UNIVERSITY OF SCIENCE TE-N071180093960755 Dt: 12.03.2018 for Rs.64,900/-

Cheque/DD No. : NEFT  
Dated : 12-Mar-2018  
Drawn On : Not Applicable  
Payable At :  
Total Amount : 64,900.00  
Product : J-Gate

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed  
Due to Non Availability

Authorized Signatory

(Rupees Sixty Four Thousand Nine Hundred Only.)

(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

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



## PROFORMA BILL OF SUPPLY

## PROFORMA BILL OF SUPPLY

GSTIN: 9917USA290120SE  
Name: EBSCO INTERNATIONAL INC.  
Address: 5724, Highway 280 East, Birmingham,  
Alabama, United States of America-  
35242  
S.no. of Invoice: E/18-19/PI-941  
Date of Invoice: 01-Oct-18  
PAN Number: AACCE-3535-D

Details of Receiver (Billed to)  
Name: INDIKAKA IPCOWALA INSTITUTE OF MANAGEMENT  
Address: CHARUSAT - Education Campus, Changa  
State: At Post: Changa  
State code: Taluka: Petlad, District: Anand 388 421  
PAN: AABTC0800B  
GSTIN (Unique ID):  
Place of supply: Gujarat, Changa

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	EBSCOHOST- BUSINESS SOURCE ELITE (ESS NEGOTIATED PRICE)	Jan 2019 Dec 2019	998431	1	Nos	76.1	\$3,785	₹ 2,88,03
SUB TOTAL							\$3,785	₹ 2,88,03

	USD Value	INR V
Taxable Value	\$3,785.00	₹ 2,88,03
Add: IGST @ 18% N/A	\$0.00	₹
TOTAL	\$3,785.00	₹ 2,88,03

Total Invoice Value (In figure)  
Total Invoice Value (In Words)  
Amount of Tax subject to Reverse Charge

₹ 2,88,039  
Rupees Two Lac Eighty Eight Thousand Thirty Nine Only  
NO Nil

## 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.
- Bank Exchange rate - As per the GOC rate applicable.
- Terms: Net due upon receipt of Invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Shipment is made directly from overseas supplier.
- GST Exemption is applicable based on the understanding that your entity/organization 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  
SENT TO:  
Account Name: EBSCO Information  
Services India Pvt. Ltd.  
301 & 303, Ansal Chamber - II  
6, Bhikaji Cama Place  
New Delhi - 110 066 India  
SWIFT CODE: DEUTIN88DEL  
IFS CODE: DEUT0796DEL  
DEUTSCHE BANK, ECE House, 28,  
K. G. Marg, New Delhi - 110 001  
ACCOUNT NO.: 1527340000



## Tax Invoice

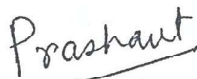
(Original for Recipient)

March 26, 2018  
Invoice No: 8733

Kind Attn: The Director  
INDUKAKA IPCOWALA INSTITUTE OF MGMT.  
Changa  
CHARUSAT Campus, Ta. Petlad,  
Dist. Anand, Changa - 388421  
Gujarat - India  
Client GSTIN: NA

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for the period: 26 Mar 2018 to 26 Mar 2019			
(1) Prowess for Interactive Querying (IP)	2,25,000	1	2,25,000
Sub Total			2,25,000
Less: Discount 20%			45,000
Net Amount			1,80,000
Add: IGST(18%)			32,400
Total (Two Lakhs Twelve Thousand Four Hundred)			2,12,400
Amount is rounded off to the nearest Rupee.			E.&O.E.

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004; For international payments, Swift Code: AXISINBB004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W, CIN No: U99999MH1982PTC027062
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) implies acceptance of the terms and conditions of the License Agreement for Service(s)/Usage Agreement.



Prashant Joshi  
Business Development Manager  
M: 91-9228877937

**DATANET INDIA PVT LTD**

100, FIRST FLOOR, OKHLA INDUSTRIAL AREA, PHASE-1,  
NEW DELHI-110020, INDIA, TEL: +91-11-43580781-82-83-84, 26810964-65-66  
+91-11-26810968, E-Mail: [support@india-stat.com](mailto:support@india-stat.com)  
CIN: U72900MH2000PTC124443  
GSTIN: 07AABCD0406D1ZG  
PAN No: AABCD0406D

**India-stat**

Revealing India.... Statistically

**RECEIPT DETAILS**

Receipt No. : DR/19-20/05/094  
Receipt Date : 21-05-2019  
State : New Delhi

STATE CODE

07

**SUBSCRIBER'S DETAILS**

Subscriber's Name : Indukaka Ipcowala Institute of Management  
Address : Faculty of Management Studies, Charusat camp, Changa, Ta-Petlad, Dist-Anand  
Place of Supply : Anand- 388421, GUJARAT  
Country : India  
Contact Person : Dr Pramod D Patel, The Librarian

**PARTICULARS**

S. No	Payment Details		Amount (In ₹)
1.	Issued Against : DI/19-20/05/076 Invoice Date : 21-05-2019	Total Billed Amount Total Amount Received	1,02,692.00 1,02,692.00
		Difference/ TDS Amount	0
	Mode of Payment : By NEFT/RTGS Payment Mode No : NIL Payment Issue Date : 21-05-2019 Bank's Name : Union Bank of India		

Amount in words (in ₹) Rupee One Lakh Two Thousand Six Hundred and  
Ninety Two Only

Received Amt (in ₹) 1,02,692.00

**TERMS & CONDITIONS**

1. Receipt of payment is subject to realization of cheque/DD.
2. You are requested to send TDS/Service Tax Certificate as per your convenience, in the case TDS/Service Tax deducted by you.

Authorised Signatory  
FOR, DATANET INDIA PVT LTD

(This is a computer generated document  
hence no signature required)

**Regd. Office:**

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



INFORMATICS

Informatics Publishing Limited

101, P.T. Road, 1st Floor,  
Basavanaguda, Bangalore-560004, India

Ph: 081 86 4028 / 27  
Fax: 081 86 4023 / 20

CIN: U72200KA2006PLC040165 GSTIN: 29AACCT4896Q126  
www.informaticsglobal.com

## Quotation

IPL-QIN-2020-21-00184

Customer Name : Indukaka Ipcowala Institute of  
Management

Date : 03-06-2020

Customer Address : Education Campus Changa  
Changa  
Gujarat, State Code: 24  
PIN: 388 421  
India  
GSTIN: URD

Kind Attention : The Librarian

Sr	Item	Description	HSN	Quantity	Rate	Amo
1	JSSH	J-Gate Social Science and Humanities 19-07-2020 to 18-07-2021	998431	Nos 1.0	57,222.00	₹ 57,222
	Total			1.0		57,222
					Total	₹ 57,222
					Net Total	₹ 57,222
					IGST @ 18%	₹ 10,200
					Grand Total	₹ 67,422
					Rounded Total	₹ 67,500

In Words : INR Sixty Seven Thousand, Five Hundred And Twenty Two only.

### Terms & Conditions:

- Period of subscription: 19-07-2020 to 18-07-2021
- 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 your users. This will eliminate the need for a separate password.
- 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.

# CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.



## Tax Invoice

(Original for Recipient)

January 27, 2020  
Invoice No: 10392

Kind Attn: Director  
INDUKAKA IPCOWALA INSTITUTE OF MGMT.  
Changa  
Ta. Petlad, Dist. Anand  
Anand - 388421  
Gujarat - India  
Client GSTIN: 24AABTC1178Q1ZG

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for the period: 27 Mar 2020 to 27 Mar 2021	2,47,500	1	2,47,500
(1) Prowess for Interactive Querying (IP)			2,47,500
Sub Total			49,500
Less: Discount 20%			1,98,000
Net Amount:			35,640
Add: IGST(18%)			2,33,640
Total (Two Lakhs Thirty-three Thousand Six Hundred and Forty)			E.&O.E.

Amount is rounded off to the nearest Rupee.

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB00000004, RTGS IFSC Code: UTIB00000004; For international payments, Swift Code: AXISINBB004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services" by you and your organisation.
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supercede all previous commitments or agreements regarding that service.

*Prashant*

Prashant Joshi  
Assistant Vice President  
M: 91-9228877937





## MUSCO International Inc.

<b>Account Name :</b> EBSCO International Inc. <b>BANK NAME :</b> Deutsche Bank <b>IFS CODE :</b> DEUT0796DEL <b>ACCOUNT NO.:</b> 1566934-00-0 <b>BANK ADDRESS :</b> Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi	<b>Account Name :</b> EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242 <b>SWIFT CODE :</b> WFBUIUS66 <b>ABA:</b> 121000248 <b>ACCOUNT NO.:</b> 2000027338795 <b>Bank Name &amp; Address :</b> Wells Fargo Bank, San Francisco, CA USA.
---	---





**EBSCO International, Inc.**

5724, Highway 280 East, Birmingham Alabama -35242 USA

EISI/19-20/ 1104

Received with thanks from Indukaka Ipcowala Institute of Management Date 17-Feb-20

Sum of Rupees Two Lakh NinetyEight Thousand Nine Hundred NinetySeven Only.

By Cash/WireTrf/DD/Cheque\* No. Wire Trf Date 13-Feb-20

Drawn on Business Source Elite/ESS/NSP

Towards Subscription of 1-Jan-20 To 31-Dec-20

For the Period INR 298,997.00

EBSCO International, Inc.

\* Subject to realization in Bank



**EBSCO**

Details of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/19-20/Feb-044
Date of Invoice	14 February 2020
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	INDUKAKA IPCOWALA INSTITUTE OF MANAGEMENT
Address	CHARUSAT - Education Campus Changa, AI Post Changa Taluka: Petlad, District: Anand,
State	Gujarat
State code	388 421
PAN	AABTC0800B
GSTIN (Unique ID)	NA
Place of supply	Changa, Gujarat
PO No. / Reference	NA
PO Date / Reference Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBS COHOST- BUSINESS SOURCE ELITE (ESS NEGOTIATED PRICE)	Jan 2020 - Dec 2020	998431	1	0%	74.60	\$ 4,008.00	₹ 2,98,997
<b>SUB TOTAL:</b>							<b>\$ 4,008.00</b>	<b>₹ 2,98,997</b>

Taxable Value	USD Value	INR Value
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$4,008.00	₹ 2,98,997
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
TOTAL	\$4,008.00	₹ 2,98,997

Total Invoice Value (In figure)	₹ 2,98,997.00
Total Invoice Value (In Words)	Rupees Two Lakh Ninety Eight Thousand Nine Hundred Ninety Seven Only
Amount of Tax subject to Reverse Charge	NIL

**PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED**

1	In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN- AACCE3535-D.
2	<b>PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)</b>
3	Please pay amount in advance and there should be no partial payments.
4	Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable
5	Terms: Net due upon receipt of Invoice EBSCO guarantees payment to all publishers.
6	This Price is valid for 21 days from the date of Bill of Supply
7	Shipment is made directly from overseas supplier.
8	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.
9	GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

*[Handwritten Signature]*

Signature

### BANK DETAILS

Account Name : EBSO International Inc.  
BANK NAME : Deutsche Bank  
IFS CODE : DEUT0796DEL  
ACCOUNT NO.: 1566934-00-0  
BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20,  
14th Floor HT House K G Marg, 110 001, New Delhi

US DOLLARS TRANSFERS CAN BE SENT

Account Name : EBSCO International Inc.  
5724, Highway 280 East, Birmingham, Alabama,  
United States of America -35242  
SWIFT CODE : WFBUS6S  
ABA: 121000248  
ACCOUNT NO.: 2000027338795  
Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA.



**DATANET INDIA PVT LTD**

100, FIRST FLOOR, OKHLA INDUSTRIAL AREA, PHASE-1,  
 NEW DELHI-110020, INDIA, TEL: +91-11-43580781, 26810964-65-66  
 F: +91-11-26810968, E-Mail: support@indiastat.com  
 CIN: U72900MH2000PTC124443  
 GSTIN: 07AABCD0406D1ZG  
 PAN No: AABCD0406D

**Indiastat**

Revealing India . . . Statistics

**(RPI) RENEWAL PERFORMANCE INVOICE DETAILS**

RPI No. : RPI/20-21/05-030  
 RPI Date : 11-05-2020  
 State : New Delhi  
 STATE CODE : 07  
 Reference :  
 RO/PO :  
 PO Date :

**SUBSCRIBER'S DETAILS**

Subscriber's Name : **Indukalpcowala Institute of Management**  
 Address : Faculty of Management Studies, Charusat Campus, Changa, Ta- Petlad,  
 Place of Supply : Dist, Anand - 388421, GUJARAT  
 Country : India  
 STATE CODE-24 :  
 Contact Person : Dr.Pramod D. Patel, The Librarian  
 GSTIN- :

**PARTICULARS**

No.	Description of Services	SAC	Qty.	Rate (in ₹)	Amount (in ₹)
1.	Subscription for Indiastat.com Name of Website : www.indiastat.com Plan Name : InstitutionPlus Plan Validity & Terms* Time Period : 12 months Table Views : Unlimited Data Tables Table Downloads : 5000 Data Tables Total no of User(s) : 1	998439	1	87,027.00	87,027.00

Amount in words (in ₹) : Rupee One Lakh Two Thousand Six Hundred and Ninety-Two Only  
 Total (in ₹) : 87,027.00

**BANK DETAILS FOR ONLINE TRANSFER (NEFT)**

Beneficiary Name	Datanet India Pvt Ltd	Total Amt before tax	87,027.00
Bank Name	Union Bank of India	Add : SGST @ 9%	
Branch Name	Veer Nariman Road, Churchgate, Mumbai	Add : CGST @ 9%	
Account Number	319501010036200	Add : IGST @ 18%	15,664.14
IFSC Code	UBIN0531952	Tax Amount : GST	15,664.14
MICR Code	400026021	Rounding Off	0.
Type of Account	Current	Total Amt after tax	1,02,692.14

**TERMS & CONDITIONS :**

1. Payment to be made by bank transfer using the above provided information.
2. Online Payment can be made at [www.indiastat.com](http://www.indiastat.com) or [payment@indiastat.com](mailto:payment@indiastat.com) through credit card (Visa/Master Card/American Express).
3. Payment through DD/cheque can be made in favour of Datanet India Pvt. Ltd.
4. On receipt of 100% advance payment, access details will communicate within 1 working day or prior.
5. \*Subscription will be valid for the period/Data Table Views/Data Table Downloads limit shown above, whichever comes first w.e.f date of activation.
6. A table downloaded shall be counted as table viewed, too.
7. Access to the website(s) is provided as per the "Terms of Use and Disclaimer" displayed on website.
8. Access will be allowed for opted no(s) of user(s) only. For multiple users or for

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



# CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.

CMIE

## Tax Invoice

(Original for Recipient)

March 28, 2019

Invoice No: 9650

Kind Attn: Director  
INDUKAKA IPCOWALA INSTITUTE OF MGMT.  
Changa  
Ta. Petlad, Dist. Anand  
Anand - 388421  
Gujarat - India  
Client GSTIN: 24AABTC1178Q1ZG

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for the period: 27 Mar 2019 to 26 Mar 2020			
(1) Prowess for Interactive Querying (IP)	2,40,000	1	2,40,000
Sub Total			2,40,000
Less: Discount 20%			48,000
Net Amount			1,92,000
Add: IGST(18%)			34,560
Total (Two Lakhs Twenty-six Thousand Five Hundred and Sixty)			2,26,560
Amount is rounded off to the nearest Rupee.			E.&O.E.

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.: For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004; For international payments, Swift Code: AXISINBB004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services" by you and your organisation.
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supercede all previous commitments or agreements regarding that service.

Prashant Joshi  
Business Development Manager  
M: 91-9228877937



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

### Tax Invoice

Invoice No : IPL-TX19-20-0343	Invoice Date : 19-07-2019
PO No : NEFT	PO Date : 12-07-2019
SO No : 2020-00521	SO Date : 18-07-2019
Place of Supply : 24-Gujarat	Payment Terms: Received
Customer Name : Indukaka Ipcowala Institute of Management Billing Address : Education Campus Changa Changa Gujarat, State Code: 24 PIN: 388 421 India  End User: Customer GSTIN: URD	Customer Name : Indukaka Ipcowala Institute of Management Shipping Address : Education Campus Changa Changa Gujarat, State Code: 24 PIN: 388 421 India

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JSSH J-Gate Social Science and Humanities	J-Gate Social Science and Humanities 19th July 2019 To 18th July 2020	998431	Nos 1.0	₹ 56,100.00	₹ 56,100.00
	Total			1.0		₹ 56,100.00

Total ₹ 56,100.00

IGST @ 18% ₹ 10,098.00

Grand Total ₹ 66,198.00

In Words : INR Sixty Six Thousand, One Hundred And Ninety Eight only.

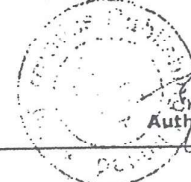
#### Bank Details:

A/c Name : Informatics Publishing Limited  
Bank Name : Canara Bank, South End Road Br.  
A/c No : 1173257000988  
IFSC Code : CNRB0001173

#### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Informatics Publishing Limited



Authorized Signatory



# INDUKAKA IPCOWALA INSTITUTE OF MANAGEMENT (I<sup>2</sup>IM)

Patronized by IPCO Industries, Nadiad - A Business House of Repute

CHA/I<sup>2</sup>IM/LIB/14/380

December 31, 2014

To  
EBSCO Information Services India Pvt. Ltd.  
301-303, Ansal Chamber II, 6,  
Bhilaji cama place,  
New Delhi-110 066.

Sub: Renewal of EBSCO business source elite plus Database.

Dear Sir,

We would like to renew the following Database for our Institute – Indukaka Ipcowala Institute of Management, Changa – 388 421, Ta: Petlad, Dist: Anand, Gujarat.

Name of Database	Publisher Name / D.D in favor of	Subscription Period	Rate (In Rs.)
EBSCO business source elite - Plus	"EBSCO Information Services India private Ltd" Delhi/NCR.	12 months	2,32,848.00

In view of the above, we send herewith a DD drawn in favor of "EBSCO Information Services India private Ltd. Delhi/NCR." bearing number 852735 for Rs 2,32,848/- (Rupees Two Lakhs Thirty Two Thousand Eight Hundred Forty Eight Only) dated 16.12.2014 payable at Delhi/NCR.

We request you to install the database and furnish us the User Id, Password, Link, etc for the same. We also request you to arrange a full demonstration of the purchased database to our faculty members and students as soon as you receive the payment.

We request you to send the acknowledgement receipt for the same at below mentioned Address.

Pramod Patel (Librarian),  
Charotar University of Science and Technology (CHARUSAT),  
Faculty of Management Studies-FMS  
Indukaka Ipcowala Institute of Management-I<sup>2</sup>IM  
At: Changa, Ta: Petlad, Dist: Anand,  
Changa - 388421. Gujarat.  
(M) 9879334259  
pramodpatel.lib@ecchang.ac.in

Yours truly,

*P. Patel*  
Pramod Patel  
Librarian- I<sup>2</sup>IM- Changa.

A Constituent Institute of

## CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY (CHARUSAT)

CHARUSAT Campus, Changa - 388 421. District. Anand (Gujarat), India Ph. : +91-2697-248221  
Fax +91-2697-247100 E-mail: info@charusat.ac.in Website: http://www.charusat.ac.in



Nana Bazar, Vallabh Vidyanagar,  
Dist. Anand-388 120. Gujarat  
IFSC : IBKL00000036

Valid for 3 months from the date of issue  
दिनांक Date 16 DEC 2014

Pay EBSCO Information Services India Pvt. Ltd. को या उनके आदेश पर Or Order  
रुपये Rupees Two Lac thirty two thousand Eight  
Hundred forty eight only - अदा करें। ₹ 2,32,848/-

चार्ज नं. A/C No. 036102000011325

For THE KAIRA DIST CENT CO OP BANK LTD

Not Over Rs. 232848/-

Payable at par at IDBI Bank Branches of...

Delhi

ATEL B. H.  
Code No 537

SHAH D. A.  
631

⑈852735⑈ 388259001⑈ 003600⑈ 29



## Annexure II

Proforma Invoice for the Subscription of EBSCO Databases			
Proforma No.: EBSCOIND/14-15/BSE/		Conversion rate	
Month & Year: December 2014		1 USD = Rs. 63.36	
Item No.	Product Description	Qty	Amount
1. Title:	Business Source Elite + (AICTE MANDATED PRODUCT)	One	
2. Publisher:	EBSCO Publishing		
3. Coverage:	As mentioned in the given literature		
4. Updation:	Daily via Internet		
5. Subscription Period:	12 Months		
6. Format:	Online		
Special Announcement: This pricing entitles you to unlimited access within the campus.			
T O T A L		US	\$3,675.00 Rs. 2, 32,848.00

(Rupees Two Lac Thirty Two Thousand Eight Hundred Forty Eight Only.)

EBSCO Information Services India Private Ltd.

All payments made in Indian Rupees favoring: "EBSCO Information Services India Private Ltd".

Customers who pay in Indian Rupees may pay through the following options:

- Cheque: Customers within Delhi or National Capital Region (NCR).
- Demand Draft: Applicable for all customers outside of Delhi/NCR.
- TT/wire transfer: Customers can TT or wire transfer to our account

EBSCO Information Services India Private Ltd,

Deutsche Bank, IFSC Code DEUT0796DEL, A/c No.1527340-00-0.



In Pursuit of Knowledge,  
Since 1941

AN ISO 9001 - 2008  
Certified Company

## INTERNATIONAL BOOK HOUSE PVT. LTD. WORLD WIDE SUBSCRIPTION SERVICE

INDIAN MERCANTILE MANSIONS (EXTENSION), MADAME CAMA ROAD, COLABA,  
MUMBAI - 400 039. (INDIA) • Tel.: 91-22-6624 2222 / 2202 1634 / 1795  
Fax: 022-2285 1109/6379 • E-mail: ibhmag@intbh.com ibhmag@vsnl.net  
Website: www.ibhbookstore.com • CIN : U51900MH1941PTC003330

MAG:EJNLS:384:PS:15

Jan.06, 2015

LIBRARIAN  
CHAROTAR UNIVERSITY OF SCIENCE &  
TECHNOLOGY (CHARUSAT)  
FACULTY OF MANAGEMENT STUDIES – FMS  
INDUKAKA IPCOWALA INST OF MANAGEMENT (IIM)  
AT. CHANGA, TAL. PETLAD, DIST. ANAND  
CHANGA – 388 421  
GUJARAT

Dear Sir,

We thank you for your payment of **Rs.1,54,500.00 towards AICTE APPROVED E- JOURNALS OF EMERALD MANAGEMENT FIRST 120 DATABASE FROM JAN.2015 TO DEC.2015.**

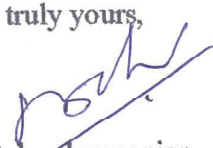
We enclose herewith our Receipt No.131610 dated 06/01/2015 for the same for your records. We will immediately process your payment to the publishers concerned.

The online journals/packages are provided by foreign publishers to you (service recipient) and not by IBH. Service tax if any is to be borne by you as the service recipient.

Please acknowledge the receipt of the same.

Thank you,

Very truly yours,

  
M. Balasubramanian  
SUBSCRIPTION MANAGER  
Ps/-

**INTERNATIONAL BOOK HOUSE PVT. LTD.**

INDIAN MERCANTILE MANSIONS (EXTN.), G. P. O. POST BAG NO. 11,  
MADAME CAMA ROAD, COLABA, MUMBAI - 400 039. INDIA  
TEL.: 91-22 6624 2222 / 2202 1634 / 1795 FAX: 91-22 2285 1109 / 6379  
E: ibhmag@vsnl.net, ibh@vsnl.com, ibhmag@intbh.com www.ibhbookstore.com

Receipt No. **131610**

Date :

**- 6 JAN 2015****(IMPORTANT : QUOTE THIS RECEIPT N**

To :

LIBRARIAN  
CHAROTAR UNIVERSITY OF SCIENCE & -  
TECHNOLOGY (CHARUSAT)  
FACULTY OF MANAGEMENT STUDIES-FMS  
INDUKAKA IPCOWALA INST OF MANAGEMENT (I2IM)  
AT.CHANGA, TAL.PETLAD, DIST.ANAND, CHANGA-388 421  
GUJARAT.

Journal Mailing Address :

Term	Particulars / Name of Periodicals	Bill No.	Ren. / New	Amount Rs.
1 YR!	EMERALD MANAGEMENT FIRST 120 DATABASE (120 JNLS+1000 CASE STUDIES)	PF:78431-M	NEW	1,54,500 0
	CHQ.NO.852738 DTD.29.12.2014 IDBI BANK, GUJARAT.			1,54,500 0

- \* We acknowledge with thanks receipt of the sum mentioned herein.
- \* Corresponding payments will be remitted to the publisher of the periodicals mentioned or their duly appointed agents.
- \* Conditions apply as shown overleaf. \* Acknowledgement is subject to payment realization.
- \* All disputes subject to Mumbai Jurisdiction only





**CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY – CHARUSAT**  
**FACULTY OF MANAGEMENT STUDIES - FMS**  
**INDUKAKA IPCOWALA INSTITUT OF MANAGEMENT – I<sup>2</sup>IM**

CHA/I<sup>2</sup>IM/LIB/15/392

June 03, 2015

To  
**Informatics Publishing Limited**  
No. 617A, 6<sup>th</sup> floor Ansal Chamber-II  
6, Bikaji cama place, New Delhi-110066.

Sub: Renewal of “**J – gate Social & Management**” Database.

Dear Sir,

We would like to renewal the following Database for our Institute – Indukaka Ipcowala Institute of Management, Changa – 388 421, Ta: Petlad, Dist: Anand, Gujarat.

Name of Database	Publisher Name / D.D in favor of	Subscription Period	Rate (In Rs.)
<b>J – gate Social &amp; Management</b>	<b>“Informatics Publishing Ltd.”</b>	<b>12 months</b>	<b>67,416.00</b>

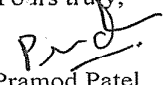
In view of the above, we send herewith a DD drawn in favor of “**Informatics Publishing Ltd.**” bearing number 504174 for Rs 67,416/- (Rupees Sixty Seven Thousand Four Hundred and Sixteen Only) dated 15.05.2014 payable at New Delhi.

We request you to install the database and furnish us the User Id, Password, Link, etc for the same. We also request you to arrange a full demonstration of the purchased database to our faculty members and students as soon as you receive the payment.

We request you to send the acknowledgement receipt for the same at below mentioned Address.

Pramod Patel (Librarian),  
Charotar University of science and technology – CHARUSAT  
Faculty of Management Studies – FMS  
Indukaka Ipcowala Institute of Management-I<sup>2</sup>IM  
At: Changa  
Ta: Petlad, Dsit: Anand  
Pin Code: 388421  
Gujarat.  
Pramodpatel.lib@charusat.ac.in  
(M) 9879334259

Yours truly,

  
Pramod Patel  
Librarian- I<sup>2</sup>IM- Changa.

भारतीय स्टेट बैंक CHANGA 10961 Ph (02697) 248540		मांगद्राफ्ट <b>DEMAND DRAFT</b>		20052015 D D M M Y Y Y Y	
मांगे जानेपर <b>INFORMATICS PUBLISHING LTD</b> *****				या उनके आदेश पर	
ON DEMAND PAY				OR ORDER	
रुपये RUPEES Sixty Seven Thousand Four Hundred and Sixteen Only					
अदा कर ₹ 67416.00					
IOI 000396504174 Key: WAFHEN		Sr. No: 598437		AMOUNT BELOW 67417(6/5)	
मूल्य प्राप्त / VALUE RECEIVED					
भारतीय स्टेट बैंक STATE BANK OF INDIA अधिकारी शाखा / DRAVVEE BRANCH: BANGALORE MAIN BRANCH कोड नं. / CODE No: 00813		प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORY अनिल कुमार झाह ANIL K. JHAH		14259	
कम्प्यूटर द्वारा मुद्रित होने पर ही वैध VALID ONLY IF COMPUTER PRINTED		केवल 3 महीने के लिए वैध VALID FOR 3 MONTHS ONLY		₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है। INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS	

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

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

**RECEIPT No.: 479**

**DATE: 15-Jun-2015**

Charotar University of Science & Technology-Charusat  
Idukaka Ipcowala Inst of Management  
Changa  
Ta : Petlad, Dist : Anand  
Gujarat  
Pincode - 388 421

We acknowledge with thanks the receipt of your payment towards

**Subscription to J-Gate(JSMS)**

Cheque/DD No. : 504174(DD)  
Dated : 20-May-2015  
Drawn On : State Bank of India  
Payable At : Bangalore  
Total Amount : 67,416.00  
Product : J-Gate

**For INFORMATICS PUBLISHING LIMITED**

Revenue Stamps Not Affixed  
Due to Non Availability

Authorized Signatory

**(Rupees Sixty Seven Thousand Four Hundred Sixteen Only.)**

**(Cheques are subject to Realisation)**

**A PASSAGE TO KNOWLEDGE**

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





# INDUKAKA IPCOWALA INSTITUTE OF MANAGEMENT (I<sup>2</sup>IM)

Patronized by IPCO Industries, Nadiad - A Business House of Repute

CHA/I<sup>2</sup>IM/LIB/15/390

March 25, 2015

To  
Accord Fintech Pvt Ltd.  
Sadhana House,  
4<sup>th</sup> Floor, 570, P B Marg,  
B/H Mahindra Towers,  
Worli, Mumbai - 400018.

**Sub: Renewal of "Ace Knowledge & Research Portal" Database.**

Dear Sir,

We would like to renew the following Database for our Institute - Indukaka Ipcowala Institute of Management, Changa - 388 421, Ta: Petlad, Dist: Anand, Gujarat.

Name of Database	Publisher name / D.D in favor of	Subscription period	Amount (In Rs.) As per quote
Ace Knowledge & Research Portal	"Accord Fintech Pvt. Ltd." Mumbai.	12 months	60000/- 12.36% Service tax 7416/- <b>Total Amount 67416/-</b>

In view of the above, we send herewith a DD drawn in favor of "Accord Fintech Pvt. Ltd." bearing number 504003 for Rs 67416/- (Rupees Sixty Seven Thousand Four Hundred Sixteen Only) dated 01.02.2014 payable at Mumbai.

We request you to install the database and furnish us the User Id, Password, Link, etc for the same. We also request you to arrange a full demonstration of the purchased database to our faculty members and students as soon as you receive the payment.

We request you to send the acknowledgement receipt for the same at below mentioned Address.

Pramod Patel (Librarian),  
Indukaka Ipcowala Institute of Management,  
Charotar University of Science and Technology (CHARUSAT),  
At: Changa, Ta: Petlad, Dist: Anand,  
Changa - 388421. Gujarat.  
(M) 9879334259  
pramodpatel.lib@ecchanga.ac.in

Yours truly,

Pramod Patel  
Librarian- I<sup>2</sup>IM- Changa.

A Constituent Institute of

## CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY (CHARUSAT)

CHARUSAT Campus, Changa - 388 421. District. Anand (Gujarat), India Ph. : +91-2697-248221  
Fax +91-2697-247100 E-mail: info@charusat.ac.in Website: http://www.charusat.ac.in

Aegis : Shri Charotar Moti Sattavis Patidar Kelavani Mandal

भारतीय स्टेट बैंक CHANGA 10961 State Bank of India Ph (02697) 248540		मांगझाफ्ट DEMAND DRAFT		1 2 0 3 2 0 1 5 D D M M Y Y Y Y	
PAY TO THE ORDER OF / CODE No: 10961 Tel No. -		मांगे जानेपर ACCORD FINTECH PVT LTD .....		9	
ON DEMAND PAY		रुपये RUPEES		8	
Sixty Seven Thousand Four Hundred and Sixteen Only		OR ORDER		7	
IOI 000396504003 Key: RUCCEP Sr. No: 336804		अदा करे ₹ 67416.00		5	
AMOUNT BELOW 67417(6/5)		मुख्य प्राप्त / VALUE RECEIVED		4	
STATE BANK OF INDIA अचकरी शाखा / DRAWEE BRANCH: MUMBAI MAIN BRANCH कोड नं. / CODE No: 00300		अनिल य. शाह AUTHORISED SIGNATORY		3	
कम्प्यूटर द्वारा मुद्रित होने पर ही वैध VALID ONLY IF COMPUTER PRINTED		S-14259		2	
केवल 3 माहों के लिए वैध VALID FOR 3 MONTHS ONLY		₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है। INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS		1	

"504003" 0000020001 000396 16

**INVOICE**

**INDUKAKA IPCOWALA INSTITUTE OF**

CHARUSAT - Education Campus Changa

At Post: Changa

Taluka: Petlad, District: Anand

Pin Code: 388 421

Invoice Date : 05/02/2015

Invoice No. : AFPL/PINVC/1174/14-15

Period From : 01-03-2015

Period To : 28-02-2016

Period From : 01-03-2015

Description	Quantity	Amount (Rs.)
<b>Ace Equity - Renewal.</b>	One Installation	60,000
Service Tax @ 12%		7,200
Education Cess @ 0.24%		144
Secondary and Higher Education Cess @ 0.12%		72
<b>Rupees : Sixty Seven Thousand Four Hundred &amp; Sixteen Only.</b>		<b>67,416</b>

E.&.O.E

For ACCORD FINTECH PVT. LTD.

PAN NO : AADCB2159B

Service Tax No : AADCB2159BST001

ST/MUM/DIV-III/OID-258/07

Category :- Online Information and Data

Category :- Information and Technology

Category :- Maintenance or repair service

All delayed payment will attract interest @ 24%

All disputes are subject to Mumbai Jurisdiction only

Demand Draft / Cheque should be in favour of M/s. ACCORD FINTECH PVT LTD.

T.A.   
ACCOUNTANT





INTERNATIONAL, INC.

**EBSCO Information Services India Pvt Ltd**

301 & 303, Ansal Chamber - II,  
6, Bhikaji Cama Place, New Delhi - 110066  
Tel.:011-26198962/63/64, , Fax:011-26198968

382

Received with thanks from Ashok & Rita Patel Institute of Physiotherapy

Date: 28-Nov-2016

Sum of Rupees Indian Rupees Three Lakh Eight Thousand Six Hundred Forty Nine Only.

By Cash/NEFT/RTGS/DD/Cheque\* No RTGS Date : 28-Nov-2016

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

Towards Subscription of EBSCOHOST - Rehabilitation & Sports Medicine Source

For the period 1st Jan 2017- 31st Dec 2017

For EBSCO Information Services India Pvt Ltd

Rs. 3,08,649.00

\* Subject to Realisation





## 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/ 17-18/147

Date 19-Feb-18

Received with thanks from Ashok & Rita Patel Institute of Physiotherapy

Sum of Rupees Three Lacs sixty thousand seven hundred twenty seven only

0

By Cash/NEFT/RTGS/DD/Cheque\* No. 000205 Date 30-Jan-18

Drawn on 0

Towards Subscription of Rehabilitation & sports Medicine Source

0

For the Period Jan 2018 to Dec 2018

For EBSCO Information Service India Private Ltd.

Rs. 3,60,727.00





## **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/ 770

Date

31-Jan-19

Received with thanks from Ashok & Rita Patel Institute of Physiltherapy

Sum of Rupees Three Lakh FiftyEight Thousand Six Hundred FourtySix Only

By Cash/WireTrf/DD/Cheque\* No. Wire Trf Date 25-Jan-19

Drawn on

Towards Subscription of EBSCO Host - Rehabilitation & Sports Medicine Source

For the Period 1-Dec-19 To 30-Nov-19

INR 3,58,646.00

For EBSCO Information Service India Private Ltd.







**EBSCO International, Inc.**

5724, Highway 280 East, Birmingham Alabama -35242 USA

EISI/19-20/ 1060

Date

11-Feb-20

Received with thanks from Ashok & Rita Patel Institute of Physiotherapy

Sum of Rupees Three Lakh SeventyNine Thousand EightySix Only

By Cash/WireTrf/DD/Cheque\* No.

Wire Trf

Date

5-Feb-20

Drawn on

Towards Subscription of Rehabilitation & Sport Medicine Source

For the Period

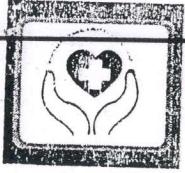
1-Dec-19 To 30-Nov-20

EBSCO International, Inc.

INR 579,086.00

\* Subject to realization in Bank





# MANIKAKA TOPAWALA INSTITUTE OF NURSING

(A Constituent of Charotar University of Science and Technology)

Education Campus, CHANGA - 388 421. Ta. Petlad, Dist. Anand, Gujarat, INDIA.

Phone : +91-2697-247500, 248133, Fax : +91-2697-247100

Email : cinc@charusat.ac.in

CHARUSAT/MTIN/e journals package/IBH/2014/6 16

Date: 23/12/2014

Regd. Post

To,  
International Book House PVT.LTD.  
INDIAN MERCANTILE MANSIONS (EXTENSIONS)  
G.P.O POST BOX/BAG NO.11,  
MADAME CAMA ROAD,  
COLABA, MUMBAI - 400 039 (INDIA)

Sub: Order letter e journals package (PROQUEST Nursing and Allied Health Source)  
for the year 2015 (January 2015 - December 2015)

Dear Sir,

With reference to above subject, We would like to subscribe following e journals package for our institute - Manikaka Topawala Institute of Nursing (MTIN), Changa - 388 421, Ta. Petlad, Dist. Anand, Gujarat for one year January 2015 - December 2015.

E journals packages	Price in \$	Conversion Rate	Price in Rs.
PROQUEST Nursing and Allied Health Source	5400	62.46	3,37,284.00

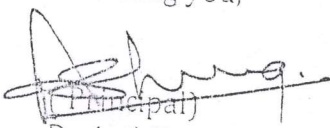
Please find enclosed herewith Demand Draft for Rs.3,37,284/- (Rupees Three Lakh Thirty Seven Thousand Two Hundred and Eighty Four Only ) bearing No.503771 dated 19/12/2014 in favour of "International Book House PVT.LTD." Payable at Mumbai of SBI Bank, for the payment of above e journals package

.The Institutional details attached herewith for your consideration with our authentic IP range, administrative person, technical person, email etc.. for quick start of e journals packages and communication.

You are requested to send acknowledgement receipt for the same as per following address:

Principal/Librarian (Mr. Yatin A.Talati)  
Charotar University of Science & Technology  
Manikaka Topawala Institute of Nursing (MTIN) Changa - 388 421, Ta. Petlad, Dist. Anand, Gujarat.

Thanking you,

  
(Principal)  
Dr. Anil Sharma

Encl : (1) DD no. 503771 dated 19/12/2014 Rs.3,37,284/-  
(2) Institutional Details

# INSTITUTION DETAILS

## MANIKAKA TOPAWALA INSTITUTE OF NURSING

Institution Name	MANIKAKA TOPAWALA INSTITUTE OF NURSING
Address	CHARUSAT CAMPUS
	Ta: Petlad , Dist: Anand
	Changa
	Gujarat
	388421
Name of Package	PROQUEST Nursing and Allied Health Source
IP range	117.239.83.193 to 207
Technical Person	Dr.Anil Sharma
In the Institution	Principal
Contact No.	026972655201
e mail	anilsharma.nur@charusat.ac.in
Contact Details	Mr.Yatin A.Talati
Designation	Librarian
Department	Library
Contact No.	02697 265034
e mail	yatintalati.lib@charusat.ac.in

Issuing Branch: CHANGA  
 PAY TO THE ORDER OF: State Bank of India CHANGA 10961  
 मांगे जानेपर INTERNATIONAL BOOK HOUSE PVT LTD  
 ON DEMAND PAY  
 Three Lakh Thirty Seven Thousand Two Hundred and Eighty Four Only  
 रुपये RUPEES  
 IOI 000396503771 Key: YCHCEP Sr. No: 256205 AMOUNT BELOW 337285(3/8)  
 अदा करें / VALUE RECEIVED  
 THERE IS ONLY ONE SIGNATORY PLEASE PAY THE D.D. IF OTHERWISE IN ORDER.  
 भारतीय स्टेट बैंक  
 STATE BANK OF INDIA  
 अचक्रा शाखा / DRAWEE BRANCH:MUMBAI MAIN BRANCH  
 कोड नं. / CODE No: 00300  
 कम्प्यूटर द्वारा मुद्रित होने पर ही वैध  
 VALID ONLY IF COMPUTER PRINTED  
 केवल 3 महीने के लिए वैध  
 VALID FOR 3 MONTHS ONLY  
 503771 0000020001 000396 16  
 19 DEC 2014  
 या उनके आदेश पर  
 OR ORDER  
 337284.00  
 5-14-259  
 ₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है  
 INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS





**INTERNATIONAL BOOK HOUSE PVT. LTD.**  
**WORLD WIDE SUBSCRIPTION SERVICE**

INDIAN MERCANTILE MANSIONS (EXTENSION), G. P. O. POST BOX/BAG NO. 11, MADAME CAMA ROAD,  
COLABA, MUMBAI - 400 039, INDIA • Tel.: 91-22-8624 2222 / 2202 1634 / 1795  
Fax: 91-22-2285 1109 / 2285 6379 • E-mail: ibhmag@vsnl.net, ibh@vsnl.com  
Website: www.ibhbookstore.com

**Proforma Invoice**

CIN No: U51900MH194IPT0003330

**PF : 76760-M**

**Date: 24/11/2014**

To  
The Principal  
Manikaka Topawala Institute of Nursing,  
Charusat Campus, Changa,  
Anand-388421, Gujarat.  
Phone No: 02697-265011, 285021  
Email Id: yatintalati.lib@charusat.ac.in

**E JOURNALS NEW SUBSCRIPTION FOR 2015**

Sr. No	E JOURNALS PROQUEST	PUB Code	Original Currency	Amount (Rs.)
1 yr	ProQuest Nursing & Allied Health Source (Jan 2015-Dec 2015)  GOC = \$ 62.46	09093	\$5400.00	3,37,284.00
	RUPEES THREE LAKH THIRTY SEVEN THOUSAND TWO HUNDRED AND EIGHTY FOUR ONLY		<b>Total</b>	3,37,284.00

**Bank Transfer Details :**

Account Name : INTERNATIONAL BOOK HOUSE PVT. LTD.  
Address : Indian Mercantile Mansions (Extn), Madame Cama Road, Colaba, Mumbai  
400039 India

Bank Name : State Bank of India (Churchgate Branch) ACCOUNT NO: 11037319547

PAN NO: AAA CI 1028 F IFS CODE: SBIN0001821

Bank Details: International, M K Road, Churchgate, Mumbai - 400 020

**Terms & Conditions**

- All disputes are subject to Mumbai jurisdiction only.
- Payment can also be made by DD in favour of 'INTERNATIONAL BOOK HOUSE PVT.LTD, payable at MUMBAI or At-Par-Value-Cheque.
- Order once placed cannot be cancelled, transferred or refunded at any cost.
- Subscription period mentioned in the invoice cannot be altered, which is as per the publisher's policy.
- GOC rate is valid only till the end of the month and prevailing GOC rate will be applied, If paid later.
- Government taxes, if applicable, will be borne by the client.

The Online journals/packages are provided directly by Foreign Publishers to you (service recipient) and not by IBH. Service Tax, if any, is to be borne by you as the service recipient.

For International Book House Pvt. Ltd,

Subscription Manager

Aalok - 8800488544



In Pursuit of Knowledge,  
Since 1941

AN ISO 9001 - 2008  
Certified Company

**INTERNATIONAL BOOK HOUSE PVT. LTD.**  
**WORLD WIDE SUBSCRIPTION SERVICE**

INDIAN MERCANTILE MANSIONS (EXTENSION), MADAME CAMA ROAD, COLABA,  
MUMBAI - 400 039. (INDIA) • Tel.: 91-22-6624 2222 / 2202 1634 / 1795  
Fax: 022-2285 1109/6379 • E-mail: ibhmag@intbh.com ibhmag@vsnl.net  
Website: www.ibhbookstore.com • CIN : U51900MH1941PTC003330

4

MAG:EJNLS:180:PS:16

Jan.29, 2016

PRINCIPAL/LIBRARIAN  
MANIKAKA TOPAWALA INSTITUTE OF NURSING (MTIN)  
A CONSTITUENT OF CHAROTAR UNIVERSITY OF  
SCIENCE & TECHNOLOGY  
CHANGA - 388 421  
TAL. PETLAD, DIST. ANAND  
GUJARAT

Dear Sir,

We thank you for your payments of Rs.3,95,199.00 towards **E-JOURNALS OF PROQUEST NURSING & ALLIED HEALTH SOURCE FROM JAN.2016 TO DEC. 2016.**

We enclose herewith our Receipt No.133066 dated 29/01/2016 for the same for your records. We will immediately process your payment to the publishers concerned.

The online journals/packages are provided by foreign publishers to you (service recipient) and not by IBH. Service tax if any is to be borne by you as the service recipient.

Please acknowledge the receipt of the same.

Thank you,

Very truly yours,

Radhakrishnan T. N  
SUBSCRIPTION MANAGER

Pu/-

**INTERNATIONAL BOOK HOUSE PVT. LTD.**

INDIAN MERCANTILE MANSIONS (EXTN.), G. P. O. POST BAG NO. 11,  
MADAME CAMA ROAD, COLABA, MUMBAI - 400 039. INDIA  
TEL.: 91-22 6624 2222 / 2202 1634 / 1795 FAX: 91-22 2285 1109 / 6379  
E: ibhmag@vsnl.net, ibh@vsnl.com, ibhmag@intbh.com www.ibhbookstore.com

133066

Receipt No. :

Date : 29 JAN 2016

(IMPORTANT : QUOTE THIS RECEIPT NO.)

To :

PRINCIPAL/LIBRARIAN  
MANIKAKA TOPAWALA INSTITUTE OF NURSING (MTIN)  
A CONSTITUENT OF CHAROTAR UNIVERSITY OF  
SCIENCE & TECHNOLOGY  
CHANGA - 388 421,  
TAL. PETLAD, DIST. ANAND, GUJARAT.

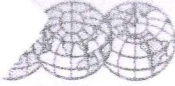
Journal Mailing Address :

Term	Particulars / Name of Periodicals	Bill No.	Ren. / New	Amount Rs. P.	
1 YR	PROQUEST NURSING & ALLIED HEALTH SOURCE  FROM: JAN. 2016-DEC. 2016  CHQ. NO. 945215 DTD. 29.01.2016 IDBI BANK, VALLABH VIDYANAGAR GUJARAT.	PF:83310-M	REN	3,95,199	00
			CHQ.	3,95,199	00

- \* We acknowledge with thanks receipt of the sum mentioned herein.
- \* Corresponding payments will be remitted to the publisher of the periodicals mentioned or their duly appointed agents.
- \* Conditions apply as shown overleaf. \* Acknowledgement is subject to payment realization.
- \* All disputes subject to Mumbai Jurisdiction only







Pursuit of Knowledge,  
Since 1941

AN ISO 9001 - 2008  
Certified Company

# INTERNATIONAL BOOK HOUSE PVT. LTD.

## WORLD WIDE SUBSCRIPTION SERVICE

INDIAN MERCANTILE MANSIONS (EXTENSION), MADAME CAMA ROAD, COLABA,

MUMBAI - 400 039. (INDIA) • Tel.: 91-22-6624 2222 / 2202 1634 / 1795

Fax: 022-2285 1109/6379 • E-mail: ibhmag@intbh.com ibhmag@vanl.net

Website: www.ibhbookstore.com • CIN : U51900MH1941PTC003330

NEW TEL No. 022-22745100

MAG:EJNLS:491:PS:16

Dec.09, 2016

PRINCIPAL  
MANIKAKA TOPAWALA INSTITUTE OF NURSING  
CHARUSAT CAMPUS, CHANGA  
ANAND - 388 421  
GUJARAT

Dear Sir,

We thank you for your payment of Rs.419722.00 towards **E-JOURNALS OF PROQUEST NURSING AND ALLIED HEALTH SOURCE FROM JAN TO DEC.2017.**

We enclose herewith our Receipt No.133965 dated 09/12/2016 for the same for your records. We will immediately process your payment to the publishers concerned.

The online journals/packages are provided by foreign publishers to you (service recipient) and not by IBH. Service tax if any is to be borne by as the service recipient.

Please acknowledge the receipt of the same.

Thank you,

Very truly yours,

Radhakrishnan T. N  
SUBSCRIPTION MANAGER  
Ps/-

1941-2016  
**76**  
YEARS



In Pursuit of Knowledge.  
Since 1941

# INTERNATIONAL BOOK HOUSE PVT. LTD.

INDIAN MERCANTILE MANSIONS (EXTN.), G. P. O. POST BAG NO. 11,  
MADAME CAMA ROAD, COLABA, MUMBAI - 400 039. INDIA  
TEL.: 91-22 6624 2222 / 2202 1634 / 1795 FAX: 91-22 2285 1109 / 6379  
E: ibhmag@vsnl.net, ibh@vsnl.com, ibhmag@intbh.com www.ibhbookstore.com

Receipt No. : **133965**

Date :

**9 DEC 2016**

(IMPORTANT : QUOTE THIS RECEIPT NO.)

To :

PRINCIPAL  
MANIKAKA TOPAWALA INSTITUTE OF NURSING  
CHARUSAT CAMPUS , CHANGA  
ANAND - 388 421  
GUJARAT

Journal Mailing Address :

Term	Particulars / Name of Periodicals	Bill No.	Ren. / New	Amount Rs.	P.
1 YR	PROQUEST NURSING AND ALLIED HEALTH SOURCE  (FROM : JAN 2017 - DEC 2017)  CITI BANK CREDIT DTD 29.11.2016	PF:76760-M	NEW	419722	00
				419722	00

- \* We acknowledge with thanks receipt of the sum mentioned herein.
- \* Corresponding payments will be remitted to the publisher of the periodicals mentioned or their duly appointed agents.
- \* Conditions apply as shown overleaf. \* Acknowledgement is subject to payment realization.
- \* All disputes subject to Mumbai Jurisdiction only



**EBSCO****EBSCO Information Services India Private Limited**

301-303, Ansal Chamber-II, 5, Bhikaji Cama Place, New Delhi - 110 066 INDIA

Tel. : +91 11 2619 8962 / 63 / 64 / 65 / 66 / 67, Fax : +91 11 2619 8968

EISI/ 17-18/278

Date 6-Apr-18

Received with thanks from\*

Manikaka Topawala Institute of Nursing

Sum of Rupees Six lacs forty nine thousand eight hundred only

0

By Cash/NEFT/RTGS/DD/Cheque\* No. 015643Date 28-Mar-18Drawn on 0Towards Subscription of Cinahl plus with full text

0

For the Period

mar 18 to feb 19Rs. 6,49,800.00

For EBSCO Information Service India Private Ltd.

\* Payment cheque is subjected to realization







## BILL OF SUPPLY

Original for Recipient

## BILL OF SUPPLY

EBSCO INTERNATIONAL INC.  
5724 Highway 280 East, USA  
E/17-18/Mar-143  
28-Mar-18  
AACCE-3535-D

## Details of Receiver (Billed to)

Name Dr. Anil Sharma  
Principal Incharge  
Address Manikaka Topawala Institute of Nursing  
State CHARUSAT Campus,  
State code Changa -388421 Ta : Petlad Dist : Anand  
PAN AABTC0800B  
GSTIN/Unique ID  
Place of Supply: Anand Gujarat

## Details of Consignee (Shipped to)

Name Dr. Anil Sharma  
Principal Incharge  
Address Manikaka Topawala Institute of Nursing  
State CHARUSAT Campus,  
State code Changa -388421 Ta : Petlad Dist : Anand  
PAN AABTC0800B  
GSTIN/Unique ID  
Place of Supply: Anand Gujarat

Sr. No	Description of Goods	Access Period	HSN/service accounting code	Qty	Unit	Rate	Total USD	Total INR	Discount USD	Discount INR	Taxable value (USD)	Taxable value (A)	CGST Rate	Amt.	SGST Rate	Amt.	Tax Rate	IGST	IGST (B)	TOTAL USD	TOTAL INR
1	EBSCOHOST-CINAHL Plus With Full Text	March-Feb 2019	998431	1	1	68.40	9,500	6,49,800			9,500.00	6,49,800.00								9,500.00	6,49,800.00
Total							9,500	6,49,800			9,500.00	6,49,800.00								9,500.00	6,49,800.00

Total Invoice Value (In figure) INR 6,49,800  
Total Invoice Value (In Words) Rupees Six Lac Forty Nine Thousand and Eight Hundred only  
Amount of Tax subject to Reverse Charge NO- NIL

## 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.
- Bank Exchange rate - As per the GOC rate as applicable on the date of we receiving your payment.
- Payment should be made within 21 days.
- Payment should be made directly from overseas supplier.
- GST exemption is applicable based on the understanding that Manikaka Topawala Institute of Nursing 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 educational institutions such as vocational institutes, Pre-school / Higher Secondary School educational institutions, Non-educational institutions, etc.

## Signature

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO  
Account Name: EBSCO Information Services India Pvt. Ltd.  
301 & 303, Ansal Chamber - II  
6, Bhikaji Cama Place  
New Delhi - 110 066 India

SWIFT CODE : DEUTINBBDEL  
IFS CODE : DEUT0796DEL

DEUTSCHE BANK, ECE House, 28, K. G. Marg, New Delhi

ACCOUNT NO.: 1527340000



## 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/ 006

Received with thanks from Manikaka Topawala Institute of Nursing

Date 5-Apr-19

Sum of

Rupees Six Lakh EightyNine Thousand Six Hundred EightyFive Only

By Cash/WireTrf/DD/Cheque\* No.

985758

Date

18-Mar-19

Drawn on

Towards Subscription of

Chinal Plust wt FT/NRCP/eBook NSC

For the Period

1-Mar-19 To 29-Feb-20

For EBSCO Information Service India Private Ltd.

INR 6,89,685.00

\* Subject to realization in Bank







## BILL OF SUPPLY

Original for Recipient

## BILL OF SUPPLY

GSTIN 9917USA290120SE  
Name EBSCO INTERNATIONAL INC.  
Address 5724, Highway 280 East,  
Birmingham, Alabama, United  
States of America- 35242  
S.no. of Invoice E/19-20/Apr-010  
Date of Invoice 03 April 2019  
PAN Number AACCE-3535-D

## Details of Receiver (Billed to)

Name Manikaka Topawala Institute of Nursing  
Address CHARUSAT Campus, Changa Ta : Petlad Dist : Anand  
State Gujarat  
State code 388421  
PAN AABTC0800B  
GSTIN NA  
(Unique ID)  
Place of supply Anand Gujarat

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCOHOST-CINAHL Plus With Full Text	March 2019 till Feb 2020	998431	1	1	71.47	\$ 9,650.00	₹ 6,89,685.50
SUB TOTAL							\$9,650	₹ 6,89,685.50
							USD Value	INR Value
Taxable Value							\$9,650.00	₹ 6,89,685.50
Add: IGST @ 18% (Refer Point No.8 of Terms & Conditions)								
TOTAL							\$9,650.00	₹ 6,89,685.50
Total Invoice Value (In figure)		₹ 6,89,686						
Total Invoice Value (In Words)		Rupees Six Lakhs Eighty Nine Thousand Six Hundred and Eighty Six Only						
Amount of Tax subject to Reverse Charge		NO- NIL						

## Terms &amp; 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.
- 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 - BOI bank rate.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Shipment is made directly from overseas supplier.
- "GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc."

## BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO  
Account Name : EBSCO Information Services India Pvt. Ltd.  
301 & 303, Ansal Chamber - II, 6, Bhikaji Cama Place  
New Delhi-110066  
SWIFT CODE : DEUTINBBDEL  
IFS CODE : DEUT0796DEL  
Deutsche Bank AG, Filiale New Delhi  
Global Business Services  
18-20, 14th Floor HT House K G Marg, 110 001 New Delhi, India  
ACCOUNT NO.: 1527340000

US DOLLARS TRANSFERS CAN BE SENT TO  
Account Name : EBSCO International Inc.  
5724, Highway 280 East, Birmingham, Alabama,  
United States of America -35242  
SWIFT CODE : WFBUS65  
Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,  
ABA: 121000248  
ACCOUNT NO.: 2000027338795





2019

**EBSCO**

EBSCO International Inc.

**EBSCO International, Inc.**

5724, Highway 280 East, Brimingham Alabama -35242 USA

EISI/20-21/ 043

Date 15-May-20

Received with thanks from Manikaka Topawala Institute of Nursing

Sum of Rupees Seven Lakh FiftyNine Thousand Nine Hundred Only

By Cash/WireTrf/DD/Cheque\* No. Wire Trf Date 12-May-20

Drawn on -

Towards Subscription of CINAHL Plus with Full Text/Nursing reference Center Plus/eBook Nursing Subscription Collection

For the Period 1-Mar-20 To 28-Feb-21

INR 759,900.00

EBSCO International, Inc.

\* Subject to realization in Bank



# PROFORMA BILL OF SUPPLY



ORIGINAL FOR RECIPIENT

## Details of Supplier

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/19-20/PI-2132
Date of Invoice	02 March 2020
PAN Number	AACCE-3535-D

## Details of Receiver (Billed to)

Name	Manikaka Topawala Institute of Nursing
Address	CHARUSAT Campus, Changa Ta : Palad Dist : Anand
State	Gujarat
State code	388421
PAN	AABTC0800B
GSTIN (Unique ID)	NA
Place of supply	Changa, Dist Anand
PO No. / Reference	NA
PO Date / Reference Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCOHST-CINAHL Plus With Full Text	March 2020 Till Feb 2021	998431	1	0%	75.00	\$ 10,132.00	₹ 7,59,900
SUB TOTAL							\$10,132.00	₹ 7,59,900

Discount Rate	USD Value	INR Value
Taxable Value	\$0.00	₹ 0
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
TOTAL	\$10,132.00	₹ 7,59,900

Total Invoice Value (In figure)	₹ 7,59,900.00
Total Invoice Value (In Words)	Rupees Seven Lakh Fifty Nine Thousand Nine Hundred Only
Amount of Tax subject to Reverse Charge	NIL

PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.

## TERMS & CONDITIONS

1	In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D.
2	PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)
3	Please pay amount in advance and there should be no partial payments.
4	Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable
5	Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6	This Price is valid for 21 days from the date of Proforma Bill of Supply
7	Shipment is made directly from overseas supplier.
8	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.
9	GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

## BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc.
BANK NAME : Deutsche Bank	5724, Highway 280 East, Birmingham, Alabama,
SWIFT CODE : DEUT0796DEL	United States of America -35242
ACCOUNT NO.: 1566934-00-0	SWIFT CODE : WFBUIUS66
BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi	ABA: 121000248
	ACCOUNT NO.: 2000027338795
	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,