

Sales Training Consultancy

		INVOICE	and the second
То			No 027-2013-14
Cha	ndubhai S Patel Institute of Tech	nology	Dated : 28/06/2013
CHA	RUSAT Campus, Changa,	1. The states of marking	the state
	nd Dist - 388421, arat, India.		PO.No. CSPI7/EC/0406201 /82
SI.N	Description	1. * · · · · · · · · · · · · · · · · · ·	Dated : 4-06-2013
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1	Ansys Academic Teaching HF (Educational & Education Research)	TELESCOPPEDIDECT NAMES CONTROL OF THE	800
		Perpetual Licenses	
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		CST/VAT @ 5.5%	
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PAN N TIN N Servic	s Eight lakhs Forty four thousand On o. AACCI2314N o. : 29630890853 e Tax No. AACCI2314NSD001	SGINEERING SOLUTIONS	For INNOVENT Engineerin Solutions Pvt Ltd
HEAD V T Patel lubhol S P At K Po	OF DEPRIMENT Dept. of E&C Engg. Patel Institute of Technology Changa I al: Pedad, Ind, Gujarar 386421.		Director - Sales
	INNOVENT Engineerin Distributor & Support Partner - ANSYS Academic Prod #5, 1st Floor, 1st Cross, 10th W Main, Inc.	ng Solutions Pvt. Ltd. lucts for India, Sri Lanka, Bangla liranagar 2nd Stage, Bangala	



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, 1st Floor, 1st Cross, 10th 'A' Main, Indiranagar 2nd Stage, Bangalore – 560 038

Subject: Purchase Order

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

Dear Sir,

din

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

Sr,		Name of Inst	rument		Quantity	Model No.	Rate	Amount
No.		2.			2 (12) 2 (12) 2 (12)	2 2	(Rs)	(Rs)
1.	ANSYS	Academic	Teaching	HF	25 Tasks	-	9,00,000.00	9,00,000.00
	(Educatio	onal and Educ	ation Researc	h)	Perpetual			
Note :	The specif	ication of eac	h item shall b	e as	per your quotatior	and literature	provided	
		a					Total	9,00,000.00
			•			Discount 11	L.11% (Rounded)	1,00,000.00
					anna dheanna dh'fanna a Anna an Ann		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

Management Aegis : Shri Charotar Moti Sattavis Patidar Kelavni Mandal

, Jan Gran Charusat	CHARUSAT Campus, At CHA Ph. # +91-2697-24	NGA, Ta. Petlad Di, Ana	JIECHNOLOGY (CSAT)	
(Ph. # +91-2697-24	47500, 248133. Fax # +(91-2697-247100.	ia.	
	Gent	and at.ac. III VVED ' WWW	Charupat '		
	- noque	Payment Advice			
We have enclose Chq./DI	D. in favour of INNOVENT E	NGINEERING SOLUT	Voucher No Voucher Da	te: 13 /13/001052 te: 09/07/2013 ED ^{09/07/2013} 9:48AM	
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LIMITED	POR COMPUTER ACADE	EERING SOLUTIONS	EDUCATION PRIVATE		
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		Tota	844,00	0.00	
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Aegis : Shri Charotar Moti Sattavis Patidar Kelavani Mandal

CHARUSAT Campus, Changa-388 42, District-ANAND (Gujarat) India. Ph # +91-2697-247500, 248133 Fax # +91-2697-247100 · E-mail : info@charusat.ac.in · Web

18/18/14/ al-

Sahajanand LASER TECHNOLOG	Y LTD.	RET	AIL INVO	ICE
A-15, G.I.D.C. Electronic Estate, Sector - 15, Gandhinagar : 382016. Gujarat.		Removal of I warehouse on Central Excise Range : Gandh Division : Gand	inagar - I	a factory or Rule 11 of
SELF AUTHE	VERCARION	Collectorate : A	Ahmedabad - III : Sector - 10, Opp. St.Xiv School, Gandhinagar -	
ECC Code No. : AAGCS1983BEM004 Excisable Commodity : Microwave Anechoic Chambers	CAR =	Date of Issue Time of Issue	13/05/2016 11:53AM	
Excisable Commodity : Microwave Anechoic Chambers Tariff Sub-Heading No. : 85437099 No. and Date of	- CAR	Date of Remov Time of Remov	val of goods : 13/05/ val of goods : 12:53	2016 PM
Notification Under which concessional rate of duty if any, is claime : - P. L. A. No. : Bill To, Charotar University of Scie	nce & Technol	INVOICE	ion No : AAGCS19	983BEM004
CIN No : U30007GJ2002PLC040659 Charusat Campus, GST/TIN No. : 24060301817 DL : 01/07/2002 Changa, CST/TIN No. : 24560301817 DL : 01/07/2002 Anand - 388421		Your Order I Order Date	No. : CSPIT/EC/1 : 16/03/2016	6032016/1
Name and Address of the Consignee :- Charotar University of Science & Technology	Party's Sales	TaxNo. :	Challan No. :	• <i>1²⁴</i>
Charusat Campus, Changa, Anand - 388421	-		Date : 13/05/2016	
Sr No. Description	HSN Co.	Qty.	Rate	Amount
1 Ánechoic Test Boxes	-	1 No	320000.00	320000.
2 Acoustic Anetenna Positioner with Antenna Measurement Utility	-	1 No	340000.00	340000.
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Goods despatch from : Gandhinag Manner of Transport : By Road Rly/L.R.no. Vehicle No.

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Gandhinagar To Anand By Road 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

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For	Sahajanand Laser Technology Ltd.
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	Authorised Signatory

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To

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

£

10,
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.	Name of Instrument	Quantity	Model No.	Rate	Amount
No.				(Rs)	(Rs)
1.	Supply of Anechoic Test boxes	. 1	-	3,20,000.00	3,20,000.00
2.	Supply of Acoustic Antenna Positioner with	1 ·		3,40,000.00	3,40,000.00
	antenna Measurement utility				
Vote	The specification of each item shall be as per you	ir quotation	and literature pro	ovided	
lote †	The specification of each item shall be as per you	îr guotation	and literature pro	Total Price	6,60,000.00
lotei	The specification of each item shall be as per you	** <u></u>	and literature pro	Total:Price	6,60,000.00 82,500.00
Note 1	The specification of each item shall be as per you	······		Total Price (on Total Price)	ļ
Noter	The specification of each item shall be as per you	······	Excise Duty 12.5%	Total Price (on Total Price)	82,500.00

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.

Management Aegis : Shri Charotar Moti Sattavis Patidar Kelavani Mandal

Consigner :	Invoice Invoice No.	Dated					
Automation System Engineers (P) Ltd Godown Address:-	132/12-13	13.03.2013					
,Sardar Patel Nagar,)pp.Hotel Klassic Gold, Navrangpura,	Delivery Note	Terms of Payment 100% After Installation					
hmedabad - 380006. Correspondence Address:-	Supplier's Ref.						
,Sardar Patel Nagar,)pp.Hotel Klassic Gold, Navrangpura,	Buyer's Order No.	Dated					
Ahmedabad - 380006.	CSPIT/EC/22 02.03.2013						
Ph.: 079-26409686,26467827,Fax.: 079-2409942 FIN GST-24073501212 DT07-06-2006 FIN CST-24573501212 DT07-06-2006	Despatch Through Destination						
Bill To : Charotar University of Science & Technology CHARUSAT Campus Changa-388421	Terms of Delivery IMMEDIATE- From	Godown					
Dist. Anand Phone : 02697-247500					A		
Description of Goods		Qty.	Unit	Rate Basic	Amount		
No				-			
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		
Note : Free Oscilloscope DSO1052B		5		Amtount Discount @ 4% Total	798,719.00 31,948.76 766,770.24		
		5		VAT @ 4%	30,670.8		
				Total	797,441.0		
				Add. Tax @ 1% Round Off	7,667.7		
			ſ	Grand Total	805,109.00		
Amount Chargeable(In words) Rupees Eight Lac Five Thousand One Hundre	d Nine Only			SISTEM CAL			
				AHMEDADADAD			
Declaration	ce of the goods	For Aut	omation S	System Engineers (P) L	_td		
We declare that this invoice shows the actual price described and that all particulars are true and con	rect	Authori	sed Signa	itory			

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SUBJECT 10 AHM



CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY

Formed under Gujarat State Act No : 8 of 2009

CHARUSAT F

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

To,

1-3

Impartus Innovations Pvt. Ltd.

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

HSR Layout, Bangalore - 560102

Contact details

Email Address: 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 2nd year.
- 3. 15% (Rs. 2,33,130) payment to be released at the start of 3rd year.
- 4. Solution to be implemented within 30 days of release of order and advance payment.

Devang Joshi

Registrar, CHARUSAT, CHANGA







Impartus Innovations Pvt.Ltd. 884, 6th and 7th Main. 22nd Cross, Sector-7, HSR Layout, Bangalore, Karnataka - 560102

		Nana Bazar, Vallabh Vidyanagar, Dist. Anand-388 120. Gujarat IFSC IBKL0000036	Valid for 3 months from the date of issue REFIRE Date D M Y Y 1 2
4. MM: CTS - 2010	Pay ACCORD FINIE मारे Rupees Seventy For Five Rs.	our Thousand Four Hundred Iw	को या उनके आदेश पर Or Order 3 4 1en.ty अदा करें। ₹******74425.00. 6 X
1 2.102 0 5 SAVAN' & 501.5 1	Эгл. н. Ас No. 0.36102000011325 От тт тт		THE KAIRA DIST CENT CO OP BANK LTD B A A A A A A A A A A A A A
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12 Tel: 91-22-67834000 Accord Fintech Pvt. Ltd. Fax: 91-22-67834001 Navbharat Press Bldg, 2nd Floor, Plot No 13, Sector 8, Nr. Millennium Tower, Sanpada(E), Email: info@accordfintech.com Website: www.accordfintech.com Navi Mumbai - 400 705, India. 2008 Certified Company 9323 SO INVOICE Invoice Date : 29/02/2016 M/s Indukaka Ipkowala Institute Of Mgt Invoice No. : AFPL/PINVC/1140/15-16 Ahmedabad . Period From : 01-03-2016 28-02-2017 Period To Period From : 01-03-2016 Amount (Rs.) Quantity Description 65,000 One Lee Equity- Renewal Special Discounted offer for "Indukaka Ipcowala institute of Management" 9,100 Service Tax @ 14% 325 SBC @ 0.5% 74,425 Repees : Sixty Eight Thousand Seven Hundred Only. For ACCORD FINTECH PVT. LTD. E&O.E : AADCB2159B PANNO Service Tax No : AADCB2159BST001 ACCOUNTANT ST/MUM/DIV-III/01D-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 Iurisdiction only Demand Draft / Cheque should be in favour of M/s. ACCORD FINTECH PVT LTD.



Informatics Publishing Limited No. 194, R.V. Road, P.B.No, 400,

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

Tax Invoice

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

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INF(3)

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	

SI. 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
	· · · · 1	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 unserviced 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,

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Authorized Signatory

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

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Yours truly,

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March 26. 2018 Invoice No: 8733

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• .	s.]	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for the period: 26 1	Mar 2018 to 26 Mar 2019				
(1) Prowess for Interactive Que	rying (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%)	Ś				32,400
Total (Two Lakhs Twelve Thou	sand Four Hundred)	·			2,12,400
Amount is rounded off to the nearest Ri					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: UTIB00000004, RTGS IFSC Code: UTIB0000004; For international payments. Swift Code: AXISINBB004.

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Prashant Joshi Business Development Manager M: 91-9228877937

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1.	Issued Against : DI/19-20/05(076 Invoice Date : 21-05-2019	Total Billed Amount Total Amount Received	1,02,692. 1,02,692.
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			Net To	tal	₹ 57.22
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Changa Ta. Petlad, Dist. Anand Anand - 388421 Gujarat - India Client GSTIN: 24AABTC1178Q1ZG			- - -
Client GSTIN: 24AABTOTTY	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for the period: 27 Mar 2020 to 27 Mar 2021 (1) Prowess for Interactive Querying (IP)	2,47,500	1	2,47,500 2,47,500
Sub Total Less: Discount 20% Net Amount			49,500 1,98,000 35,640

Add: IGST(18%) 2,33,640 Total (Two Lakhs Thirty-three Thousand Six Hundred and Forty) E.&O.E.

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- 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: • CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
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- . 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).
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Prashant Joshi Assistant Vice President M: 91-9228877937

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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	INA

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EBSCO International, Inc. 5724, Highway 280 East, Brimingham Alabama

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EISI/19-20/ 1104 Date Received with thanks from Indukaka Ipcowala Institute of Management Sum of Rupees Two Lakh NinetyEight Thousand Nine Hundred NinetySeven Or By Cash/WireTrf/DD/Cheque* No. Wire Trf	17-Feb-20
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Date	13-Feb-20
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1-Jan-20 To 31-Dec-20	
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BUSORSUPREY

ORIGINAL FOR RECEIPT

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Details of Supp	litar
GSTIN	9917USA29012OSE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Involce	E/19-20/Feb-044
Date of Invoice	14 February 2020
PAN Number	AACCE-3535-D

EBSCO

Details of Receiver (Bill	ed to)
Name	INDUKAKA IPCOWALA INSTITUTE OF MANAGEMENT
Address	CHARUSAT - Education Campus Changa, Al 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

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	SUBSCRIBER'S DETAILS		
	Subscriber's Name Indukakalpcowala Institute of Mar		
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	BANK DETAILS FOR ONLINE TRANSFER (NEFT)	Total Amt before tax	87,027,0
	Reneficiary Name Datanet India Pvt Ltd	Add : SGST @ 9%	
11111	Bank Name I Union Bank of India	Add CGST @ 9%	
1111111	Branch Name I Veer Nariman Road, Churchgate, Mumbai	Add : IGST @ 18%	15.664.
	Account Number 1 319501010036200	Tax Amount : GST	15,664.1
	IFSC Code I UBIN0531952	Rounding Off	();
	MICR Code 1 400026021	Total Amt after tax	1,02,692.
	Type of Account 1 Current	1 .	
	TERMS & CONDITIONS : 1.Payment to be made by bank transfer using the above provided information.	Certified that the particu	lars given abo-
	2. Online Payment can be made at www.undpastate.com/aetpayment.cops.through	are true and co	orrect.
	credit card (Visa/Master,Card/American Express).	FOR, DATANET IND	IA PVT LTD
開設は	3. Payment through DD/cheque can be made in favour of Datanet India Pvt. Ltd.		
	4. On receipt of 100% advance payment, access details will communicate within 1 working day or prior.		
	5. Subscription will be valid for the period/Data Table Views/Data Table		
	Downloads limit shown above whichever comes first-w.e.f date of activation.	A	<
	6. A table downloaded shall be counted as table viewed too.	· · · // June /ill	en
	7. Access to the website(s) is provided as per the "Terms of Use and Disclaimer" displayed on website.	¥-1	i
and a	8. Access will be allowed for opted no(s) of user(s) only. For multiple users or for		
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CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.



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 Hundr	red 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: UTIB00000004, RTGS IFSC Code: UTIB00000004; For international payments, Swift Code: AXISINBB004.
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Informatics Publishing Limited

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<u>Tax Invoice</u>

Invoice No: IPL-TX19-20-0343	Invoice Date: 19-07-2019
PO No: NEFT	PO Date 212-07-2019
SO No : 2020-00521	SO Date : 15-07-2019
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	Customer Name : Indukaka Ipcowala Institute of Management Shipping Address : Education Campus Changa Changa Gujarat, State Code: 24 PIN: 388 421 India
End User: Customer GSTIN: URD	

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
		, ,	, . ,		otal	₹ 56,100.00
			, 	IGST @ : Grand T		₹ 05,198.00

Grand Total

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	in Z	formatics Publishing Limit
goods described and that all particulars are true and correct.	(É	
		Authorized Signat



INDUKAKA IPCOWALA INSTITUTE OF MANAGEMENT (I²IM)

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CHA/I²IM/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 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.)
	"EBSCO Information		
EBSCO business	Services India private Ltd"	12 months	2,32,848.00
source elite - Plus	Delhi/NCR.		

In view of the above, we send herewith a DD drawn in favor of "EBSCO Information Services dia 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-I²IM

At: Changa, Ta: Petlad, Dsit: Anand, Changa - 388421. Gujarat. (M) 9879334259 pramodpatel.lib@ecchang.ac.in

Yours truly. Pramod Patel Librarian- I²IM- 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

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Annexure II

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Proforma Invoice for the Subscription of EBSCO Databases					
Protorma No.: EBSCO	Proforma No.: EBSCOIND/14-15/BSE/			rate	
Month & Year: Decemb			1 USD = Rs.	63.36	
Item	Product Description	Qty	Amount		
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1. Title:	Business Source Elite +	One			
	(AICTE MANDATED PRODUCT)	One			
2. Publisher:	EBSCO Publishing				
3. Coverage:	As mentioned in the given literature				
4. Updation:	Daily via Internet		\$3,675.00	Rs. 2,32,848.00	
5. Subscription Period:	12 Months				
б. Format:	Online				
Special Announcement	: This pricing entitles you to unlimited a	annen miti	him the second		
	TOTAL				
	TOTAL US \$3,675.00 Rs. 2, 32,848.00				
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Jan.06, 2015

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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.

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CHA/I²IM/LIB/15/392

June 03, 2015

То

Informatics Publishing Limited No. 617A, 6th 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	Subscription	Rate
	favor of	Period	(In Rs.)
J – gate Social & Management	"Informatics Publishing ltd."	12 months	67,416.00

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 Managemement Studies – FMS

Indukaka Ipcowala Institute of Management-I²IM

At: Changa

Ta: Petlad, Dsit: Anand Pin Code: 388421

Fill Code. 586

Gujarat.

Pramodpatel.lib@charusat.ac.in (M) 9879334259

Yours tru

Pramod Patel

Librarian- I²IM- Changa.

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ted : 20-May-2015

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(Rupees Sixty Seven Thousand Four Hundred Sixteen Only.)

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CHA/I²IM/LIB/15/390

March 25, 2015

To Accord Fintech Pvt Ltd. Sadhana House, 4th 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 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	Amount (In As per quo	
Ace Knowledge & Research Portal	"Accord Fintech Pvt. Ltd."Mumbai.	12 months	12.36% Service tax Total Amount	
		1	- other remount	67416/-

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, Dsit: Anand, Changa - 388421. Gujarat. (M) 9879334259 pramodpatel.lib@ecchanga.ac.in

Yours truly,

rð Pramod Patel Librarian- l²IM- 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

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Invoice No.	: AFPL/PINVC/1174/14-15
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Period From	: 01-03-2015

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

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Date : 28-Nov-2016

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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

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Date: 23/12/2014

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	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

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

Principal/Librarian (Mr. Yatin A.Talati)

Charotar University of Science & Technology

Manikaka Topawala Institute of Nursing (MTIN) Changa - 388 421, Ta. Petlad, Dist.

Thanking you,

Dr.Anil Sharma

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

Managed by : Shri Charotar Moti Sattavis Patidar

INSTITUTTION DETAILS

MANIKAKA TOPAWALA INSTITUTE OF NURSING

Institiution 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
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1-M	ar-19 To 29-Feb-20	
For the Period	For EBSCO Information Service India P	rivate Ltd.
INE 5,89,685.00	\$00 <u>1</u>	

* Subject to realization in Bank

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DRSCO

BILL OF SUPPLY

Original for Recipient

.

BILL OF SUPPLY

					BILL	OF SUPPL	Ŷ	
GSTIN	9917USA29012OSE							
Name	EBSCO INTERNATIONAL INC.							
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242							
.no. of Invoice	E/19-20/Apr-010							
Date of Invoice	03 April 2019							
AN Number	AACCE-3535-D							
Details of Receiv Name Address	er (Billed to) Manikaka Topawala Institute of Nursing CHARUSAT Campus,Changa Ta : Petlad Disi	t :Anand						
itate	Gujarat	c , mana						
itate code	388421							
AN	AABTC0800B							
STIN	NA							
Unique iD; Place of supply	Anand Gujarat							
nee or suppry								
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	₹6,89,685.5
	SUB TOTAL						\$9,650	₹6,89,685.5
							USD Value	INR Valu
			Taxable Value Add: IGST @ 1	8% (Refe	r Point No 8 o	f Terms &	\$9,650.00	₹ 6,89,685.5
			Conditions)	6% (Refe	POINT NO.8 0	r remis a	\$9,650.00	₹ 6,89,685.
lotal Invoice Value Amount of Tax sub	e (In Words) pject to Reverse Charge	Rupees Six Lakhs NO- NIL		ousand S	ix Hundred an	d Eighty Six Or	ıly	
t Please note		Terms & C	onditions	- Product			an anna a suis desentan manata ann da da suis aigus	Card Sector and a state of the sector of
EBSCO Internation) In case any of th PAN-AACCE-3535-1 2 PURCHASE ORD 3 Please pay amout 4 Bank Exchange r 5 Terms: Net due to 6 Shipment Is mad 7 "GST Exemption @18% applies to s	ion Services India Private Ltd. role is limited to ma al Inc. in India and collecting payments from custo in customer desires to deduct tax at source, the sa D and the balance payment i.e. net of tax deducte (FR (PO) MUST BE IN THE NAME OF EBSCO INTER int in advance and there should be no partial pay rate - BOI bank rate. upon receipt of invoice EBSCO guarantees payment le directly from overseas supplier. In is applicable based on the understanding that y services provided to all entities/ institutions othe utions, Non-Educational Organizations/entities, e	omers of EBSCO Inte ame must be deduct ed at source must be INATIONAL INCORP ments. 	ernational Inc. in ted under sectio e made to EBSCC ORATED. es as an educati	India. n 195 of) Informa onal inst	the Income-ta ition Services itution under	x Act in the na ndia Private Lt GST Notificatio	me of EBSCO int d. an No. 9/2017-10	ernational inc.
					nue ogo	APOR BSEA	ONAL INC	
é		BANK D	TETAILS	6	CBSCD I	SignatureA	ARE 34 S	
	RE TRANSFERS CAN BE SENT TO	BANK D	US DOLLARS T			Normal OI TI	SAFE JAK	
Account Name : El 301 & 303, Ansal (BSCO Information Services India Pvt. Ltd. Chamber - II,6, Bhikaji Cama Place	BANK D	US DOLLARS T Account Name 5724, Highway	e : EBSCC 280 Eas	Internationa t, Birmingham	IT TO monthered	NAC AND	
Account Name : El 301 & 303, Ansal (New Delhi-110066	BSCO Information Services India Pvt. Ltd. Chamber - II,6, Bhikaji Cama Place	BANK D	US DOLLARS T Account Name 5724, Highway United States	e : EBSCC 280 Eas of Ameri	Internationa t, Birmingham ca -35242	IT TO monthered	NAE JAK	
Account Name : El 301 & 303, Ansal (New Delhi-110066 SWIFT CODE : DEU	BSCO Information Services India Pvt. Ltd. Chamber - II,6, Bhikaji Cama Place) JTINBBDEL	BANK D	US DOLLARS T Account Nam 5724, Highway United States SWIFT CODE	e : EBSCC 280 Eas of Ameri WFBIUS) Internationa t, Birmingham ca -35242 65	IT TO monthered		
Account Name : El 301 & 303, Ansal (New Delhi-110066 SWIFT CODE : DEU FS CODE : DEUTO Deutsche Bank AG Global Business Se	BSCO Information Services India Pvt. Ltd. Chamber - II,6, Bhikaji Cama Place JTINBBDEL 796DEL i, Filiale New Delhi ervices	BANK D	US DOLLARS T Account Nam 5724, Highway United States SWIFT CODE	e : EBSCC 280 Eas of Ameri WFBIUS Address) Internationa t, Birmingham ca -35242 65	IT TO Annual Inc. , Alabama,		
Account Name : El 301 & 303, Ansal (<u>New Delhi-110066</u> SWIFT CODE : DEU IFS CODE : DEUTO Deutsche Bank AG Global Business Se	BSCO Information Services India Pvt. Ltd. Chamber - II,6, Bhikaji Cama Place J JTINBBDEL 796DEL i, Filiale New Delhi ervices HT House K G Marg, 110 001 New Delhi, India	BANK D	US DOLLARS T Account Name 5724, Highway United States SWIFT CODE : Bank Name &	e : EBSCC 280 Eas of Amerii WFBIUS Address 48	Internationa t, Birmingham ca -35242 65 : Wells Fargo E	IT TO Annual Inc. , Alabama,		



EBSCO International, Inc.

5724, Highway 280 East, Brimingham Alabama -35242 USA

EISI/20-21/ 04	43				Date	15-May-20
Received with	h thanks from	Manikaka	a Topawala Institute o	of Nu	rsing	
Sum of	Rupees	Seven Lakh	FiftyNine Thousand N	line H	lundred Only	
By Cash/Wire Drawn on	eTrf/DD/Chec	ue* No.	Wire Trf		Date	- 12-May-20
Towards Sub	scription of	CINAHL Plus	with Full Text/Nursing refere	nce Cer	nter Plus/eBook Nursing Sub	- scription Collection
For the Perio	d		1-Mar-20	То	28-Feb-21	

INR <u>759,900.00</u>

* Subject to realization in Bank



EBSCO International, Inc.

2019

EBSCO

PROFORMA BILL OF SUPPLY

niiSCO interasticaal the			ORIGINAL FOR RECIPIENT		
Details of Supplier		Details of Receiver (Bill	ed to)		
GSTIN	9917USA29012OSE	Name	Manikaka Topawala Institute of Nursing		
Name	EBSCO INTERNATIONAL INC.	Address	CHARUSAT Campus, Changa Ta : Petlad Dist : Anand		
Address	5724, Highway 280 East, Birmingham		Change Campus, Changa Ta : Petiad Dist :Anand		
State	Alabama	State	Gujarat		
Country	United States of America	State code	388421		
Zip Code	35242	PAN	AABTC0800B		
S.no. of Invoice	E/19-20/PI-2132	GSTIN (Unique ID)	NA		
Date of Invoice		Place of supply	Changa ,Dist Anand		
AN Number	02 March 2020	PO No. / Reference	NA		
	AACCE-3535-D	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	EBSCOHOST-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
		ļ					USD Value	INR Value

	· · · · · · · · · · · · · · · · · · ·			USD Value	INR Valu
			Discount Rate	\$0.00	₹
			Taxable Value	\$10,132.00	₹ 7,59,90
			Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	NIL	N
			Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	NIL	N
otal Invoice Value (In figure)			TOTAL	\$10,132.00	₹ 7,59,90
otal Invoice Value (In Words)		,59,900.00			(1,55,50
mount of Tax subject to Reverse C	Ru	pees Seven Lakh Fifty Nine Thousand	I Nine Hundred Only		
neutror rax adoject to Reverse Ch	arge	NIL			
2 3 4 5 6	PURCHASE ORDER (PO) MUST BE IN Please pay amount in advance and there Bank Exchange rate:- GOC (Good Office C Terms: Net due upon receipt of invoice EB This Price is valid for 21 days from the dat	Committee) exchange rate applicable		5	
7	Shipment is made directly from overseas s	e of Proforma Bill of Supply	1		
. 8	emprisent is made directly from overseas s				
	EBSCO Information Services India Private EBSCO International Inc. in India.	Ltd is an independent entity and its role	e is limited to marketing and coordination for the distribution and delivery of the wor	Idwide publications of	fered by

3 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 TO Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America - 35422 SWIFT CODE : WFBIUS6S ABA: 121000248 ACCOUNT NO: 2000027338795 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
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