

TAX INVOICE



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/20-21/Feb-087
Date of Invoice	Monday, February 22, 2021
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	The Librarian
Address	IIHMR University, 1, Prabhu Dayal Marg, near Sangarner Airport, Maruti Nagar
State	Rajasthan
State code	302029
PAN	AAAJI0480N
GSTIN (Unique ID)	08AAAJI0480N1Z0
Place of supply	Rajasthan
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	eBooks Academic Subscription Collection (Jaipur Campus)	February 2021 to January 2022	998431	1	5%	76.50	\$ 3,388.00	₹ 259,182
SUB TOTAL							\$3,388.00	₹ 259,182

	USD Value	INR Value
Discount Rate	\$0.00	₹ 0
Taxable Value	\$3,388.00	₹ 259,182
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	\$3,388.00	₹ 259,182

Total Invoice Value (In figure) ₹ 259,182.00
 Total Invoice Value (In Words) Rupees Two Lakh Fifty Nine Thousand One Hundred Eighty Two Only
 Amount of Tax subject to Reverse Charge YES ₹ 12,959.00

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

TERMS & CONDITIONS

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN- AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Tax Invoice
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd. is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- Since, your entity is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your entity under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO 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 TO

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.



[Signature]
 Registrar
 The IIHMR University
 1, Prabhu Dayal Marg
 Near Sangarner Airport, Jaipur-302029