

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/22-23/Mar-01
 Date of Invoice Wednesday, March 1, 2023
 PAN Number AACCE-3535-D

Details of Receiver (Billed to)

Name The Librarian
 Address IIHMR University, 1, Prabhu Dayal Marg, near Sangner Airport, Maruti
 State Rajasthan
 State code 302029
 PAN AAAAJ0480N
 GSTIN (Unique ID) 08AAAJ0480N120
 Place of supply Rajasthan
 PO No. / Reference NA
 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	eBook Academic Subscription Collection (Jaipur Campus)	February 2023-January 2024	998431	1	5%	85.20	\$ 3,456	₹ 294,451
SUB TOTAL							\$3,456	₹ 294,451

	USD Value	INR Value(R/o)
Discount Rate	\$0.00	₹ 0
Taxable Value	\$3,456.00	₹ 294,451
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$ 0	₹ 0
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	\$ 0	₹ 0.00
TOTAL INVOICE VALUE (In figure)	\$3,456.00	₹ 294,451
Total Invoice Value (In Words)	Rupees Two Lakh Ninety Four Thousand Four Hundred Fifty One Only	

Applicable to Reverse Charge: YES

	USD	INR
Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)	\$ 172.80	₹ 14,723.00
Total Payable Invoice Value (To be Paid by the Institution to EBSCO)	\$ 3,456.00	₹ 294,451.00

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 Incorporated 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. : 1566934000

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.

CHECKED & VERIFIED BY
 DATE: 08.03.2023
 AMOUNT: ₹ 2,94,451.00
 VERIFIED BY: [Signature]
 PASSED TO: [Signature]

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:
 301,303, Ansal Chambers- II, 6, Bhikaji Cama Place, New Delhi -110066

Registrar
The IIHMR University
 1, Prabhu Dayal Marg
 Near Sangner Airport, Jaipur-302029