

## 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/23-24/Jan-048                    |
| Date of Invoice  | 22 Jan, 2024                       |
| PAN Number       | AACCE-3535-D                       |

## Details of Receiver (Billed to)

|                          |                                                                              |
|--------------------------|------------------------------------------------------------------------------|
| Name                     | The Librarian                                                                |
| Address                  | IIHMR University, 1, Prabhu Dayal Marg, near Sanganeer Airport, Maruti Nagar |
| State                    | Rajasthan                                                                    |
| State code               | 302029                                                                       |
| PAN                      | AAAJI0480N                                                                   |
| GSTIN (Unique ID)        | 08AAAJI0480N120                                                              |
| Place of supply          | Rajasthan                                                                    |
| PO No. / Reference       | LP-01/ORD/2024                                                               |
| PO Date / Reference Date | 20-01-2024                                                                   |

| Sr. No.   | Description of Goods/Services     | Subscription Period        | HSN/Service Accounting code | Qty | GST Rate | Currency Exchange Rate | Total (USD \$) | Total (INR) |
|-----------|-----------------------------------|----------------------------|-----------------------------|-----|----------|------------------------|----------------|-------------|
| 1         | EBSCO: Ebooks Academic Collection | February 2024-January 2025 | 998431                      | 1   | 5%       | 86.60                  | \$ 3,560.00    | ₹ 308,296   |
| SUB TOTAL |                                   |                            |                             |     |          |                        | \$ 3,560.00    | ₹ 308,296   |

|                                                           | USD Value                                                    | INR Value(R/o) |
|-----------------------------------------------------------|--------------------------------------------------------------|----------------|
| Discount Rate                                             | \$0.00                                                       | ₹ 0            |
| Taxable Value                                             | \$3,560.00                                                   | ₹ 308,296      |
| 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)                           | \$3,560.00                                                   | ₹ 308,296      |
| Total Invoice Value (In Words)                            | Rupees Three Lakh Eight Thousand Two Hundred Ninety Six Only |                |

Applicable to Reverse Charge: YES

|                                                                                        | USD       | INR         |
|----------------------------------------------------------------------------------------|-----------|-------------|
| Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI) | \$ 178.00 | ₹ 15,415.00 |

|                                                                      | USD         | INR          |
|----------------------------------------------------------------------|-------------|--------------|
| Total Payable Invoice Value (To be Paid by the Institution to EBSCO) | \$ 3,560.00 | ₹ 308,296.00 |

## TERMS &amp; 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.

CHECKED & VERIFIED BY  
DATE: 23.01.2024  
AMOUNT: ₹ 308,296.00  
VERIFIED BY: S. K. SINGH  
PASSED FOR PAYMENT: [Signature]

[Signature]  
Signature

## 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,

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

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