

4.2.3.1 - 2021-22 – Library Expenditure

[INDEX](#)



P. MURALI & CO.,
CHARTERED ACCOUNTANTS
6-3-655/2/3, SOMAJIGUDA,
HYDERABAD - 500 082. INDIA


Tel. : (91-40) 2332 6666, 2331 2554
2339 3967, 2332 1470
FAX : (91-40) 2339 2474
E-mail : pmurali.co@gmail.com
info@pmurali.com
Website : www.pmurali.com

Criteria – 4.2.3

**Average Annual Expenditure
For purchase of Books /e-Books and
Subscription of Journals / e-Journals during
The Last Five Year (2017-18 to 2021-22) in Rupees**

S.No	Year	Expenditure on subscription to e-journals, e-books	Total Library Expenditure
1	2021-22	₹ 41,45,553	₹ 41,45,553
2	2020-21	₹ 39,65,978	₹ 46,03,639
3	2019-20	₹ 36,20,454	₹ 36,20,454
4	2018-19	₹ 35,13,268	₹ 41,93,107
5	2017-18	₹ 22,96,295	₹ 49,53,279
Total		₹ 1,73,98,490	₹ 2,15,22,032
Average Annual Expenditure			₹ 43,04,406

Note this includes E.Journals subscription amount during 2018-19
as per Library


Principal
Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



P.Murali & Co.,
Chartered Accountants
FRN: 007257S

P.Murali Mohana Rao
M.No: 023412
Partner

UDIN: 22023412BFASUC1705



Global Information Systems Technology
Authorized Representative for:
AMERICAN SOCIETY OF CIVIL ENGINEERS
 1801 ALEXANDER BELL DRIVE RESTON
 VA 20191 VIRGINIA U.S.A.

Corporate Office:
 Unit No. 408 B, 4th Floor,
 Southern Park, D-2 Saket,
 New Delhi - 110017
 T : +91-11-43176700
 E : gistdel@gist.in
 W : www.gist.in
 PAN NO. - AAQFG4530R
 GSTIN No. - 07AAQFG4530R1ZQ

Ref.No. : GIST/PI/2020-21/00178
 Date : 02/02/2021

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY - HYDERABAD
 LIBRARY & INFORMATION CENTRE
 CHAITANYA BHARATHI P.O
 GANDIPET,
 HYDERABAD
 TELANGANA - 500075
 GSTIN/UIN No.-36AABTC1906A1ZG

PROFORMA INVOICE

Ref.No:- Email Dated - 02/02/2021											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	ASCE E-Journals Package	TELANGANA	36	01/01/2021 - 31/12/2021	1	USD	3629.00	N/A	76.80	278707.20
									Central Goods and Service Tax (CGST)	9%	0.00
									State Goods and Service Tax (SGST)	9%	0.00
									Integrated Goods and Service Tax (IGST)	18%	0.00
									Total Invoice Value		278707.00
									Tax Payable Under Reverse Charge		Nil

[RUPEES TWO LAKH SEVENTY EIGHT THOUSAND SEVEN HUNDRED SEVEN ONLY]

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736882 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail -UTN/UTR Number 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions:

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (ASCE).
- Order shall be forwarded to (ASCE) for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY** : This Quotation is valid for 30 days from the date of issue.
- ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT**: Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY**: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES**: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (ASCE) and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION**: All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)



Global Information Systems Technology
Authorized Representative for:
 THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS
 A S M E 150, Clove Road,
 07424-2139 NEW JERSEY U.S.A.

Corporate Office:
 Unit No. 408 B, 4th Floor,
 Southern Park, D-2 Saket,
 New Delhi - 110017
 T : +91-11-43178700
 E : gistdel@gist.in
 W : www.gist.in
 PAN NO. - AAQFG4530R
 GSTIN No. - 07AAQFG4530R1ZQ

Ref.No. : GIST/PI/2020-21/00179
 Date : 02/02/2021

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY - HYDERABAD
 LIBRARY & INFORMATION CENTRE
 CHAITANYA BHARATHI P.O
 GANDIPET,
 HYDERABAD
 TELANGANA - 500075
 GSTIN/UIN No.-36AABTC1906A1ZG

PROFORMA INVOICE

Ref.No:- Email Dated - 02/02/2021											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	ASME Ejournal Package	TELANGANA	36	01/01/2021 - 31/12/2021	1	USD	3020.00	N/A	76.80	231936.00
									Central Goods and Service Tax (CGST)	9%	0.00
									State Goods and Service Tax (SGST)	9%	0.00
									Integrated Goods and Service Tax (IGST)	18%	0.00
										Total Invoice Value	231936.00
										Tax Payable Under Reverse Charge	No

[RUPEES TWO LAKH THIRTY ONE THOUSAND NINE HUNDRED THIRTY SIX ONLY]

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736882 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail -UTN/UTR Number 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions:

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (ASME).
- Order shall be forwarded to (ASME) for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY** : This Quotation is valid for 30 days from the date of issue.
- ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT**: Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY**: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES**: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (ASME) and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION**: All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)



Global Information Systems Technology
Authorized Representative:

Corporate Office:
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700
E : gistdel@gist.in
W : www.gist.in
PAN NO. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

Ref.No. : GIST/PI/2020-21/00180
Date : 02/02/2021

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY - HYDERABAD
LIBRARY & INFORMATION CENTRE
CHAITANYA BHARTHI P.O
GANDIPET,
HYDERABAD
TELANGANA - 500075
GSTIN/UIN No.-36AABTC1908A1ZG

PROFORMA INVOICE

Ref.No:- Email Dated - 02/02/2021											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Springer Nature - 5 Subject Collections	TELANGANA	36	01/01/2021 - 31/12/2021	1	EUR	5667.00	N/A	93.00	527031.00
Central Goods and Service Tax (CGST)									9%	0.00	
State Goods and Service Tax (SGST)									9%	0.00	
Integrated Goods and Service Tax (IGST)									18%	0.00	
Total Invoice Value										527031.00	
Tax Payable Under Reverse Charge										No	

[RUPEES FIVE LAKH TWENTY SEVEN THOUSAND THIRTY ONE ONLY]

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail -UTN/UTR Number 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions:

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorized Representative of (Springer Nature).
- Order shall be forwarded to (Springer Nature) for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY** : This Quotation is valid for 30 days from the date of issue.
- ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT**: Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY**: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES**: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (Springer Nature) and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION**: All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)

5. SCOPUS Database (<https://www.scopus.com>)



Global Information Systems Technology

Authorized Representative for:
 ELSEVIER BV
 Radarweg 29, 1043 NX
 Amsterdam The Netherlands
 GSTIN No. 9917NLD29003OSV

Corporate Office:
 Unit No. 408 B, 4th Floor,
 Southern Park, D-2 Saket,
 New Delhi - 110017
 T : +91-11-43178700
 E : gistdel@gist.in
 W : www.gist.in
 PAN NO. - AAQFG4530R

Ref.No. : GIST/PI/2020-21/00901
 Date : 03/02/2021

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY - HYDERABAD
 LIBRARY & INFORMATION CENTRE
 CHAITANYA BHARATHI P.O
 GANDIPET,
 HYDERABAD
 TELANGANA – 500 075
 GSTIN/UIN No.-36AABTC1906A1ZG

PROFORMA INVOICE

Ref.No:- Email Dated - 02/02/2021											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	Users	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Scopus	TELANGANA	36	01/01/2021 - 31/12/2021	1	USD	8300.00		76.80	483840.00
Central Goods and Service Tax (CGST)									9%		0.00
State Goods and Service Tax (SGST)									9%		0.00
Integrated Goods and Service Tax (IGST)									18%		87091.20
Total Invoice Value											483840.00
Tax Payable Under Reverse Charge											Yes
This Proforma Invoice is raised under Reverse Charge Mechanism. Hence GST @ of 18% on taxable value has to be deposited by the Customer GSTIN No. 36AABTC1906A1ZG to the Government of India.											

[RUPEES FOUR LAKH EIGHTY THREE THOUSAND EIGHT HUNDRED FORTY ONLY]

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002738862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.
- OR
2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions:

1. This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY for and on behalf of Elsevier BV as Authorised Representative of Elsevier BV GSTIN No. 9917NLD29003OSV.
2. Order shall be forwarded to (Elsevier BV) for implementation upon receipt of advance payment as per below mentioned terms.
3. **VALIDITY** : This Quotation is valid for 30 days from the date of issue.
4. **ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
5. **PUBLISHER'S PRODUCT AGREEMENT**: Subscriber must execute Publisher's Product Agreement.
6. **CANCELLATION POLICY**: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
7. **TAXES**: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
8. The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (Elsevier BV) and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
9. **JURISDICTION**: All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

Date: 16.02.2021

To
The Manager,
ICICI Bank

Dear Sir,
Sub: Remittance of Amount by NEFT/RTGS.

We enclose here with our Cheque No.001698 dated 16.02.2021 for Rs.15,21,514/- drawn in your favour on A/c. No. 180401001195 and request you to send NEFT/RTGS to **Global Information Systems Technology** as per details given here under.

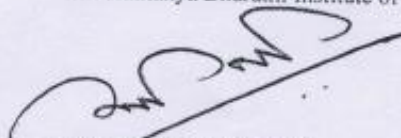
Name of Beneficiary	:	Global Information Systems Technology
Beneficiary Bank Name	:	IDFC BANK LTD
Beneficiary Account Number	:	10002736862
Beneficiary Branch Name	:	Gurgaon Golf Course Road
Beneficiary IFSC Code	:	IDFB0021001

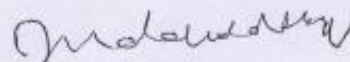
Kindly acknowledge.

Thanking you

Yours Faithfully

For Chaitanya Bharathi Institute of Technology


MEMBER, GOV. BODY


PRESIDENT



00016192/234

Chaitanya Bharathi Institute of Technology (A)

Chaitanya Bharathi (PO), Kokapet (V), Gandipet (M),
Ranga Reddy District, Hyderabad - 500 075, Telangana, India

040-24193276, 79, 80

principal@cbiit.ac.in www.cbiit.ac.in



6. EBSCO Business Source Elite : <https://search.ebscohost.com>

Shrinathj



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.

Tel: 040-24766677 Cell: 98854 01726

email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

OUR GSTN : 36AAEHS5014C1ZJ

PROFORMA INVOICE

01/02/2021

PROFORMA INVOICE : CYB/20-2021/6147

CCBIT

dated 01/02/2021

CHAITANYA BHARATHI INSTITUTE
OF TECHNOLOGY,
GANDIPET,
HYDERABAD
GSTN 36AABTC1906A1ZG

PUBLISHER: THE ENGLISH BOOK STORE.

Sl.No.	SAC /HSN	PUB CODE	NAME OF THE PRODUCT	Qty.	Rate	DISC(%)	Amount(Rs.)
1	998431	EBSCO	BUSINESS SOURCE ELITE PLUS E-JOURNAL COLLECTION JUN.2020 TO MAY.2021	1	D	4008.00	306612.00
SUB TOTAL							306612.00

CONVERSION RATES AS PER GOC DATED 01/01/2021 D = Rs. 76.50 PN = Rs.103.20 EU = Rs. 93.60

PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED AMOUNT RS. 306612.00
(RUPEES THREE LAKH SIX THOUSAND SIX HUNDRED TWELVE ONLY)

TERMS AND CONDITIONS :

- 1.Official Orders will have to be issued by Authorized person.
- 2.Favour us the order through Demand Draft/Electronic Transfer Cyber Info Services, payable at Hyderabad Bank of India,Bank A/C No.:860020110001187,Hyderabad Main branch, RTGS Code : BKID0008600
- 3.Online Access will be provided after the payment reaches publishers.
- 4.Licensing agreements between institute and publishers have to be signed and returned to us within one month from date of access.
- 5.This proforma is valid for MONTH END
- 6.Prices and conversion rates are subject to change at the time of invoicing.

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAHS5014CSD002.

Shrinathji



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel: 040-24766677 Cell: 98854 01726
email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

OUR GSTN : 36AAEHS5014C1ZJ

PROFORMA INVOICE

01/02/2021

PROFORMA INVOICE : CYB/20-2021/6148

CCBIT

dated 01/02/2021

CHAITANYA BHARATHI INSTITUTE
OF TECHNOLOGY,
GANDIPET,
HYDERABAD
GSTN 36AABTC1906A1ZG

PUBLISHER :

Sl.No.	SAC /HSN	PUB CODE	NAME OF THE PRODUCT	Qty.	Rate	DISC(%)	Amount(Rs.)
1	998431	MCGRAW HILL	ACCESS ENGINEERING ESHODH SINDHU PRICING	1	D 2500.00		191250.00
SUB TOTAL							191250.00

CONVERSION RATES AS PER GOC DATED 01/01/2021 D = Rs. 76.50 PN = Rs.103.20 EU = Rs. 93.60

PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED AMOUNT RS. 191250.00
(RUPEES ONE LAKH NINTY ONE THOUSAND TWO HUNDRED FIFTY ONLY)

TERMS AND CONDITIONS :

- Official Orders will have to be issued by Authorized person.
- Favour us the order through Demand Draft/Electronic Transfer Cyber Info Services, payable at Hyderabad Bank of India, Bank A/C No.:860020110001187, Hyderabad Main branch, RTGS Code : BKID0008600
- Online Access will be provided after the payment reaches publishers.
- Licensing agreements between institute and publishers have to be signed and returned to us within one month from date of access.
- This proforma is valid for MONTH END
- Prices and conversion rates are subject to change at the time of invoicing.

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER : AAEHS5014CSD002.

8. JGATE – Engineering & Technology (JET) : <https://jgateplus.com/home/>

Shrinathji



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel: 040-24766677 Cell: 98854 01726
email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

OUR GSTN : 36AAEHS5014C1ZJ

PROFORMA INVOICE

01/02/2021

PROFORMA INVOICE : CYB/20-2021/6149

CCBIT

dated 01/02/2021

CHAITANYA BHARATHI INSTITUTE
OF TECHNOLOGY,
GANDIPET,
HYDERABAD
GSTN 36AABTC1906A1ZG

PUBLISHER :

Sl.No.	SAC /HSN	PUB CODE	NAME OF THE PRODUCT	Qty.	Rate	DISC(%)	Amount(Rs.)	
1	998431	INFORMATICS	ESS J-GATE SCIENCE & TECHNOLOGY COLLECTION 17900 + FULL TEXT JOURNALS	1	RS 62424.00		62424.00	
							SUB TOTAL	62424.00
							CGST @ 9.00	5618.16
							SGST @ 9.00	5618.16
							TOTAL	73660.32

CONVERSION RATES AS PER GOC DATED 01/01/2021 D = Rs. 76.50 PN = Rs.103.20 EU = Rs. 93.60

PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED AMOUNT RS. 73660.32
(RUPEES SEVENTY THREE THOUSAND SIX HUNDRED SIXTY ONLY)

TERMS AND CONDITIONS :

- 1.Official Orders will have to be issued by Authorized person.
- 2.Favour us the order through Demand Draft/Electronic Transfer Cyber Info Services, payable at Hyderabad Bank of India,Bank A/C No.:860020110001187,Hyderabad Main branch, RTGS Code : BKID0008600
- 3.Online Access will be provided after the payment reaches publishers.
- 4.Licensing agreements between institute and publishers have to be signed and returned to us within one month from date of access.
- 5.This proforma is valid for MONTH END
- 6.Prices and conversion rates are subject to change at the time of invoicing.

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAHS5014CSD002.

9. JGATE – Social Science & Humanities (JSS) : <https://jgateplus.com/home/>

Shrinathji



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel: 040-24766577 Cell: 98854 01726

email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

OUR GSTN : 36AAEHS5014C1ZJ

PROFORMA INVOICE

01/02/2021

PROFORMA INVOICE : CYB/20-2021/6150

CCBIT

dated 01/02/2021

CHAITANYA BHARATHI INSTITUTE
OF TECHNOLOGY,
GANDIPET,
HYDERABAD
GSTN 36AABTC1906A1ZG

PUBLISHER:

Sl.No.	SAC /HSN	PUB CODE	NAME OF THE PRODUCT	Qty.	Rate	DISC(%)	Amount(Rs.)
1	998431	INFORMATICS	ESS J-GATE SOCIAL SCIENCE AND HUMANITIES 8000 + FULL TEXT JOURNALS	1	RS 57222.00		57222.00
SUB TOTAL							57222.00
CGST @ 9.00							5149.98
SGST @ 9.00							5149.98
TOTAL							67521.96

CONVERSION RATES AS PER GOC DATED 01/02/2021 D = Rs. 76.80 PN = Rs.104.10 EU = Rs. 93.00

PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED

AMOUNT

RS.

67521.96

(RUPEES SIXTY SEVEN THOUSAND FIVE HUNDRED TWENTY ONE ONLY)

TERMS AND CONDITIONS :

- Official Orders will have to be issued by Authorized person.
- Favour us the order through Demand Draft/Electronic Transfer Cyber Info Services, payable at Hyderabad
Bank of India, Bank A/C No.:860020110001187, Hyderabad Main branch, RTGS Code : BKID0008600
- Online Access will be provided after the payment reaches publishers.
- Licensing agreements between institute and publishers have to be signed and returned to us within one month from date of access.
- This proforma is valid for MONTH END
- Prices and conversion rates are subject to change at the time of invoicing.

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAEHS5014CSD002.

Shrinathji



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel: 040-24766677 Cell: 98854 01726

email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

OUR GSTN : 36AAEH5014C12J

PROFORMA INVOICE

03/02/2021

PROFORMA INVOICE : CYB/20-2021/6155

CCBIT

dated 03/02/2021

CHAITANYA BHARATHI INSTITUTE
OF TECHNOLOGY,
GANDIPET,
HYDERABAD
GSTN 36AABTC1906A1ZG

PUBLISHER :

Sl.No.	SAC /HSN	PUB CODE	NAME OF THE PRODUCT	Qty.	Rate	DISC(%)	Amount(Rs.)
1	998431	AICTE	ELSEVIER AICTE ENGINEERING + COMPUTER SCIENCE 275 JOURNALS	1	D	9188.00	705638.40
SUB TOTAL							705638.40

CONVERSION RATES AS PER GOC DATED 01/02/2021 D = Rs. 76.80 PN = Rs.104.10 EU = Rs. 93.00

PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED

AMOUNT

RS.

705638.40

(RUPEES SEVEN LAKH FIVE THOUSAND SIX HUNDRED THIRTY EIGHT ONLY)

TERMS AND CONDITIONS :

- Official Orders will have to be issued by Authorized person.
- Favour us the order through Demand Draft/Electronic Transfer Cyber Info Services, payable at Hyderabad
Bank of India, Bank A/C No.:860020110001187, Hyderabad Main branch, RTGS Code : BKID0008600
- Online Access will be provided after the payment reaches publishers.
- Licensing agreements between institute and publishers have to be signed and returned to us
within one month from date of access.
- This proforma is valid for MONTH END
- Prices and conversion rates are subject to change at the time of invoicing.

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAH5014CSD002.



CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY (A)

Date: 18.02.2021

To
The Manager,
ICICI Bank

Dear Sir,

Sub: Remittance of Amount by NEFT/RTGS

We enclose here with our Cheque No. **001699** dated **18.02.2021** for **Rs. 13,65,797/-** drawn in your drawn in your favour on A/c. No. **180401001195** and request you to send NEFT/RTGS M/s. **Cyber Info Services** as per details given here under.

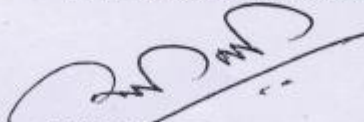
Name of Beneficiary	:	Cyber Info Services
Beneficiary Bank Name	:	Bank of India
Beneficiary Account Number	:	860020110001187
Beneficiary Branch Name	:	Hyderabad Main Branch
Beneficiary IFSC Code	:	BKID0008600

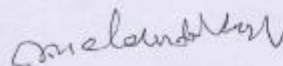
Kindly acknowledge.

Thanking you

Yours Faithfully

For Chaitanya Bharathi Institute of Technology (A)


MEMBER, GOV.BODY


PRESIDENT



000101921669

Chaitanya Bharathi Institute of Technology (A)

Chaitanya Bharathi (PO), Kokapet (V), Gandipet (M),
Ranga Reddy District, Hyderabad - 500 075, Telangana, India
040-24193276, 79, 80
princpake@cbit.ac.in | www.cbit.ac.in



IEEE All-Society Periodicals Package (ASPP) & Proceedings Order Plan All (POP All)

EBSCO INTERNATIONAL INC.		PROFORMA TAX INVOICE CUM BILL OF SUPPLY								
Detail of Supplier		PROFORMA TAX INVOICE CUM BILL OF SUPPLY								
GSTIN	9917USA290120SE									
Name	EBSCO INTERNATIONAL INCORPORATED,									
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35243									
S.no. of Invoice	I/20-21/91-996									
Date of Invoice	2.02.2021									
PAN Number	AACCE-3535-D									
Details of Receiver (Billed to)										
Name	Chaitanya Bharti Institute of Technology									
Address	Gandipet, Hyderabad, Telangana 500075									
State	Telangana									
State Code	500075									
PAN										
GSTIN (Unique)										
Place of Supply	Hyderabad, Telangana									
Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Developing Country Price - India (\$)	Currency Exchange Rate	Total (INR)	
1	IEEE ASPP Online - Tier 3	Jan 21 - Dec 21	990431	1	69,500	89.55%	7,260	76.80	₹ 5,57,568	
2	IEEE POP All Online Tier 3	Jan 21 - Dec 21	990431	1	45,000	83.82%	7,290	76.80	₹ 5,59,104	
	SUB TOTAL						14,540	76.80	₹ 11,16,672	
								USD Value	INR Value	
								Taxable Value	\$14,540	₹ 11,16,672
								Add:IGST @ 18% (Refer Point No. 8 of Terms & Conditions)	1,310	₹ 1,00,639
								Total Value	\$15,850	₹ 12,17,311
Total Quote Value (In figure)		₹ 12,17,311								
Total Quote Value (In Words)		Rs. Twelve Lacs Seventeen Thousand Three Hundred and Eleven Only								
Amount of Tax subject to Reverse Charge		NO-NIL								
Terms and 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.										
3. Please pay amount in advance and there should be no partial payments.										
4. Bank Exchange rate - GOC rate is 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/Invoice/Tax Invoice.										
7. Shipment is made directly from overseas supplier.										
8. We have been made to understand that, your institute qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that, your institute does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.										
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."										
Signature										
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.					
					5724, Highway 280 East, Birmingham, Alabama, United States of America -35242					
Bank Name : Deutsche Bank					SWIFT CODE : WFBUS65					
IFS CODE : DEUT0796DEL					Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,					
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.: 1566934000					ACCOUNT NO.: 2000027338795					



CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY (A)

Date: 16.02.2021

To
The Manager,
ICICI Bank

Dear Sir,
Sub: Remittance of Amount by NEFT/RTGS.

We enclose here with our Cheque No.001697 dated 15.02.2021 for Rs.11,16,672/- drawn in your favour on A/c. No. 180401001195 and request you to send NEFT/RTGS to **EBSCO International Inc.** as per details given here under.

Name of Beneficiary	:	EBSCO International Inc.
Beneficiary Bank Name	:	DEUTSCHE BANK
Beneficiary Account Number	:	1566934000
Beneficiary Branch Name	:	KG Marg, New Dehli.
Beneficiary IFSC Code	:	DEUT0796DEL

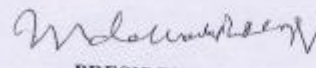
Kindly acknowledge.

Thanking you

Yours Faithfully

For Chaitanya Bharathi Institute of Technology


MEMBER, GOV. BODY


PRESIDENT



000/0192/892

Chaitanya Bharathi Institute of Technology (A)

Chaitanya Bharathi (PO), Kokapet (V), Gandipet (M),
Bangalore District, Hyderabad - 500 075, Telangana, India

☎ 040-24193276, 79, 80

✉ principal@cbiit.ac.in www.cbit.ac.in



12. NLIST Resources : E.Journals (<https://nlist.inflibnet.ac.in/>)



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/1581

Date: 2021-03-06
Invoice No.: NLIST/20-21/2648
College GST No.: 36AABTC1906A1ZG
College GST State Code: TS [36]

Name and Address of Subscriber


To
The Principal
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
CBIT, Gandipet,
Hyderabad
Telangana - 500075

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Sincerely Yours


Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-06

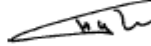
Receipt No: 50970

Received with thanks from CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, Hyderabad, Telangana

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 000102482150 Dated 2021-03-06 drawn on ICICI Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee in the financial year 2020-21.

Rs. 5900

Sincerely Yours



For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-04-29 05:57:01

INFLIBNET Ref No : INF/N-LIST/2021/1581

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

13. Remote Access to E.Resources: MyLoft



Proforma Invoice

Proforma Invoice No: TW-CBIT-ML-PI-8	Date: 20/March/2021
Supply Ref No: TW-CBIT-ML-PI-8	Client ID: CBIT
PAN No: AAHCT8440R	GSTIN: 33AAHCT8440R1ZO
Billing Address	Contact Address
The Principal Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad – 500075	Librarian Library & Information Centre Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad – 500075 Email Id : librarian@cbit.ac.in Phone No : 8466997215
Place of Supply State: Telangana	
Offer valid only until 31 st March 2021	

HSN/SAC Code	Component		Price/Year	SGST@9%	CGST@9%	INR Value
9984	MyLOFT – A SaaS based product which allows the users to access the E-Resources (E-books, E-journals & E-database) anywhere and anytime on SINGLE IP Range for the entire institute		INR 1,00,000	INR 9,000	INR 9,000	INR 1,18,000
Net Payable						
(INR ONE LAKH EIGHTEEN THOUSAND ONLY)						

Terms and Conditions:

1. 100% advance payments to be made to Techwego Solutions Private Limited
2. Tax invoice will be provided upon receipt of payment
3. 12 Months rolling subscription from date of activation
4. Activation takes 10 working days from the receipt of payment
5. The above price is inclusive of GST, Custom duties and other levies
6. GST exemption can be granted only against a valid Govt certificate to the effect

Payment Instructions:

Cheque: Please issue in favor of "Techwego Solutions Pvt. Ltd"			
Courier Details: B1110, B-Block, Navins Whiteberry, No 443 / 70, MRH Road, Madhavaram, Chennai, Tamil Nadu - 600060			
NEFT / Transfer	Bank Address	Code Details	Account Details
	Kotak Mahindra Bank Ltd, Ground and First Floor, No.51/117, Nelson Tower, 1st Wing, Nelson Manickam Rd, Aminjikarai, Chennai, Tamil Nadu 600029	IFSC Code	KKBK0008517
		Swift Code	KKBKINBB
		A/C No	1714351839

For Techwego Solutions Pvt. Ltd

Authorized Signatory

Thank you for your business!



Techwego Solutions Private Limited.

B1110, B Block, Navin's Whiteberry, #443/70, MRH Road, Madhavaram, Chennai, Tamil Nadu – 600060
M - +919710593352 | info@techwego.com | www.techwego.com



4.2.3.1 - 2020-21 – Library Expenditure

[INDEX](#)



P. MURALI & CO.,
CHARTERED ACCOUNTANTS
6-3-655/2/3, SOMAJIGUDA,
HYDERABAD - 500 082. INDIA

Tel. : (91-40) 2332 6666, 2331 2554
2339 3967, 2332 1470
FAX : (91-40) 2339 2474
E-mail : pmurali.co@gmail.com
info@pmurali.com
Website : www.pmurali.com

Criteria – 4.2.3

**Average Annual Expenditure
For purchase of Books /e-Books and
Subscription of Journals / e-Journals during
The Last Five Year (2017-18 to 2021-22) in Rupees**

S.No	Year	Expenditure on subscription to e-journals, e-books	Total Library Expenditure
1	2021-22	₹ 41,45,553	₹ 41,45,553
2	2020-21	₹ 39,65,978	₹ 46,03,639
3	2019-20	₹ 36,20,454	₹ 36,20,454
4	2018-19	₹ 35,13,268	₹ 41,93,107
5	2017-18	₹ 22,96,295	₹ 49,53,279
Total		₹ 1,73,98,490	₹ 2,15,22,032
Average Annual Expenditure			₹ 43,04,406

**Note this includes E.Journals subscription amount during 2018-19
as per Library**

Principal

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



P.Murali & Co.,
Chartered Accountants
FRN: 007257S

P.Murali Mohana Rao

M.No: 023412

Partner

UDIN: 22023412BFASUC1705





Global Information Systems Technology
Authorized Representative for:
 AMERICAN SOCIETY OF CIVIL ENGINEERS
 1801 ALEXANDER BELL DRIVE RESTON
 VA 20191 VIRGINIA U.S.A.

Corporate Office:
 Unit No. 408 B, 4th Floor,
 Southern Park, D-2 Saket,
 New Delhi - 110017
 T : +91-11-43176700
 E : gistdel@gist.in
 W : www.gist.in
 PAN NO. - AAQFG4530R
 GSTIN No. - 07AAQFG4530R1ZQ

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY - HYDERABAD
 LIBRARY & INFORMATION CENTRE
 CHAITANYA BHARATHI P.O
 GANDIPET,
 HYDERABAD
 TELANGANA - 500075
 GSTIN/UIN No.-38AABTC1908A1ZG

Ref.No. : GIST/PI/2019-20/00381
 Date : 11/12/2019

PROFORMA INVOICE

Ref.No:- Email Dated 11/12/2019											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	ASCE E-Journals Package	TELANGANA		01/01/2020 - 31/12/2020	1	USD	3629.00	N/A	75.10	272537.90
Central Goods and Service Tax (CGST)									9%		
State Goods and Service Tax (SGST)									9%		
Integrated Goods and Service Tax (IGST)									18%		0.00
Total Invoice Value											272538.00
Tax Payable Under Reverse Charge											Nil

[RUPEES TWO LAKH SEVENTY TWO THOUSAND FIVE HUNDRED THIRTY EIGHT ONLY]

Payment Option:

- Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail -UTN/UTR Number 4. Bank Name, City and Branch.
- OR
- Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions:

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (ASCE).
- Order shall be forwarded to (ASCE) for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY** : This Quotation is valid for 30 days from the date of issue.
- ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT**: Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY**: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES**: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (ASCE) and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION**: All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)

Admin Office :F-14, Hauz Khas, New Delhi - 110016



Empowering Education & Learning

Global Information Systems Technology

Authorized Representative for:

THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS

A S M E 150, Clove Road,
07424-2139 NEW JERSEY U.S.A.

Corporate Office:

Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017

T : +91-11-43178700

E : gistdel@gist.in

W : www.gist.in

PAN NO. - AAQFG4530R

GSTIN No. - 07AAQFG4530R1ZG

Ref.No. : GIST/PI/2019-20/00409

Date : 11/12/2019

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY - HYDERABAD
LIBRARY & INFORMATION CENTRE
CHAITANYA BHARATHI P.O
GANDIPET,
HYDERABAD
TELANGANA - 500075
GSTIN/UID No.-36AABTC1906A1ZG

PROFORMAINVOICE

Ref.No:- Email Dated 11/12/2019											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	ASME Ejournal Package	TELANGANA		01/01/2020 - 31/12/2020	1	USD	3020.00	N/A	75.10	226802.00
Central Goods and Service Tax (CGST)									9%		
State Goods and Service Tax (SGST)									9%		
Integrated Goods and Service Tax (IGST)									18%		0.00
Total Invoice Value											226802.00
Tax Payable Under Reverse Charge											No

[RUPEES TWO LAKH TWENTY SIX THOUSAND EIGHT HUNDRED TWO ONLY]

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail -UTN/UTR Number 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions:

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (ASME).
- Order shall be forwarded to (ASME) for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY** : This Quotation is valid for 30 days from the date of issue.
- ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT**: Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY**: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES**: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (ASME) and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION**: All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)

Admin Office :F-14, Hauz Khas, New Delhi - 110016

4. Springer E.Resources : <https://link.springer.com/>



Global Information Systems Technology
Authorized Representative:

Corporate Office:
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700
E : gistdel@gist.in
W : www.gist.in
PAN NO. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

Ref.No. : GIST/PI/2019-20/00377
Date : 11/12/2019

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY - HYDERABAD
LIBRARY & INFORMATION CENTRE
CHAITANYA BHARATHI P.O
GANDIPET,
HYDERABAD
TELANGANA - 500075
GSTIN/UIN No.-36AABTC1908A1ZG

PROFORMA INVOICE

Ref.No:- Email Dated 11/12/2019											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	Users	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Springer Nature - 5 Subject Collections	TELANGANA		01/01/2020 - 31/12/2020	1	EUR	5667.00	N/A	82.50	467527.50
									Central Goods and Service Tax (CGST)	9%	
									State Goods and Service Tax (SGST)	9%	
									Integrated Goods and Service Tax (IGST)	18%	0.00
									Total Invoice Value		467528.00
									Tax Payable Under Reverse Charge		Nil

[RUPEES FOUR LAKH SIXTY SEVEN THOUSAND FIVE HUNDRED TWENTY EIGHT ONLY]

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail -UTN/UTR Number 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions:

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorized Representative of (Springer Nature).
- Order shall be forwarded to (Springer Nature) for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY** : This Quotation is valid for 30 days from the date of issue.
- ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT**: Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY**: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES**: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (Springer Nature) and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION**: All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)

Admin Office :F-14, Hauz Khas, New Delhi - 110016

5. SCOPUS Database (<https://www.scopus.com/>)



Global Information Systems Technology

Authorized Representative for:
ELSEVIER LTD
PO BOX 1270 1000 BG
Amsterdam Netherland

Corporate Office :
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700,
E : gistdel@gist.in,
W : www.gist.in,
PAN No.- AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY - HYDERABAD
LIBRARY & INFORMATION CENTRE
CHAITANYA BHARATHI P.O
GANDIPET,
HYDERABAD - 500075 , TELANGANA
GSTIN/UIN NO.- 38AABTC1908A1ZG

Receipt No.:PR/201900687
Date: 24/1/2020

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on ELSEVIER LTD as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER SCOPUS	TELANGANA		GIST/PI/2019-20/01200	24/12/2019	4,73,129.68
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	85,163.34
						Total	5,58,293.00
Total Amount Received							5,58,293.00
Tax Payable Under Reverse Charge							No
Rupees - Five Lakh Fifty Eight Thousand Two Hundred and Ninety Three Rupees Only							

VIDE Wire Transfer No./000081800238
INSTRUMENT DATE:24/1/2020

- 1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of ELSEVIER LTD.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -ELSEVIER LTD.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by ELSEVIER LTD and GIST only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016

6. EBSCO Business Source Elite : <https://search.ebscohost.com>

Shrinathji



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.

Tel: 040-24766677 Cell: 98854 01726

email: bs.anishah@gmail.com, rasesh.n.shah@gmail.com

OUR GSTN : 36AAERS5014C1ZJ

PROFORMA INVOICE

07/12/2019

PROFORMA INVOICE : CYB/2019-20/4839

CCBIT
THE PRINCIPAL
CHAITANYA BHARATHI INSTITUTE
OF TECHNOLOGY,
GANDIPET,
HYDERABAD
GSTN 36AABTC1906A1ZG

ORDER NO:
dated 07/12/2019

PUBLISHER: THE ENGLISH BOOK STORE.

Sl.No.	SAC /HSN	PUB	NAME OF THE PRODUCT	Qty.	Rate	DISC(%)	Amount(Rs.)
1	998431		BUSINESS SOURCE ELITE PLUS E-JOURNAL COLLECTION	1	D	4008.00	301000.80
						SUB TOTAL	301000.80

CONVERSION RATES AS PER GOC DATED 01/12/2019 D = Rs. 75.10 PN = Rs. 96.10 EU = Rs. 82.50

PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED AMOUNT RS. 301000.80
(RUPEES THREE LAKH ONE THOUSAND ONLY)

TERMS AND CONDITIONS :

- 1.Official Orders will have to be issued by Authorized person.
- 2.Favour us the order through Demand Draft/Electronic Transfer Cyber Info Services, payable at Hyderabad Bank of India,Bank A/C No.:860020110001187,Hyderabad Main branch, RTGS Code : BKID0008600
- 3.Online Access will be provided after the payment reaches publishers.
- 4.Licensing agreements between institute and publishers have to be signed and returned to us within one month from date of access.
- 5.This proforma is valid for MONTH END
- 6.Prices and conversion rates are subject to change at the time of invoicing.

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAHS5014CSD002.

7. McGraw Hill Access Engineering : <https://www.accessengineeringlibrary.com>

Shrinathji



Cyber Info Services

4-3469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel: 040-24766677 Cell: 98854 01726
email: bs.anilshah@gmail.com, rsesesh.n.shah@gmail.com

OUR GSTN : 36AAEHS5014C1ZJ

PROFORMA INVOICE

07/12/2019

PROFORMA INVOICE : CYB/2019-20/4840

CCBIT
THE PRINCIPAL
CHAITANYA BHARATHI INSTITUTE
OF TECHNOLOGY,
GANDIPET,
HYDERABAD
GSTN 36AABTC1906A1ZG

ORDER NO:
dated 07/12/2019

PUBLISHER:

Sl.No.	SAC /HSN	PUB	NAME OF THE PRODUCT	Qty.	Rate	DISC(%)	Amount (Rs.)
1	998431		ACCESS ENGINEERING ESHODH SINDHU PRICING	1	D	2500.00	187750.00
SUB TOTAL							187750.00

CONVERSION RATES AS PER GOC DATED 01/12/2019 D - Rs. 75.10 PN - Rs. 96.10 EU - Rs. 82.50

PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED AMOUNT **RS. 187750.00**
(RUPEES ONE LAKH EIGHTY SEVEN THOUSAND SEVEN HUNDRED FIFTY ONLY)

TERMS AND CONDITIONS :

- Official Orders will have to be issued by Authorized person.
- Favour us the order through Demand Draft/Electronic Transfer Cyber Info Services, payable at Hyderabad Bank of India, Bank A/C No.: 060020110001187, Hyderabad Main branch, RTGS Code : BKID0008600
- Online Access will be provided after the payment reaches publishers.
- Licensing agreements between institute and publishers have to be signed and returned to us within one month from date of access.
- This proforma is valid for MONTH END
- Prices and conversion rates are subject to change at the time of invoicing.

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAHS5014CSD002.

8. JGATE – Engineering & Technology (JET) : <https://jgateplus.com/home/>

9. JGATE – Social Science & Humanities (JSS) : <https://jgateplus.com/home/>

Shrinathji



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.

Tel: 040-24766677 Cell: 98854 01726

email: bs.anishah@gmail.com, rasesh.n.shah@gmail.com

OUR GSTN : 36AAERS5014C1EJ

PROFORMA INVOICE

07/12/2019

PROFORMA INVOICE : CYB/2019-20/4842

CCBIT
THE PRINCIPAL
CHAITANYA BHARATHI INSTITUTE
OF TECHNOLOGY,
GANDIPET,
HYDERABAD
GSTN 36AABTC1906A1ZG

ORDER NO:
dated 07/12/2019

PUBLISHER:

Sl.No.	SAC /HSN	PUB	NAME OF THE PRODUCT	Qty.	Rate	DISC(%)	Amount (Rs.)
1	998431		ESS J-GATE SOCIAL SCIENCE AND HUMANITIES	1	RS 56100.00		56100.00
2	998431		ESS J-GATE SCIENCE & TECHNOLOGY COLLECTION	1	RS 61200.00		61200.00
SUB TOTAL							117300.00
CGST @ 9.00							10557.00
SGST @ 9.00							10557.00
TOTAL							138414.00

CONVERSION RATES AS PER GOC DATED 01/12/2019 D = Rs. 75.10 PN = Rs. 96.10 EU = Rs. 82.50

PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED

AMOUNT

RS. 138414.00

(RUPEES ONE LAKH THIRTY EIGHT THOUSAND FOUR HUNDRED FOURTEEN ONLY)

TERMS AND CONDITIONS :

1. Official Orders will have to be issued by Authorized person.
2. Favour us the order through Demand Draft/Electronic Transfer Cyber Info Services, payable at Hyderabad Bank of India, Bank A/C No.: 860020110001187, Hyderabad Main branch, RTGS Code : BKID0008600
3. Online Access will be provided after the payment reaches publishers.
4. Licensing agreements between institute and publishers have to be signed and returned to us within one month from date of access.
5. This proforma is valid for MONTH END
6. Prices and conversion rates are subject to change at the time of invoicing.

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAHS5014CSD002.

Shrinathji



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel: 040-24766677 Cell: 98854 01726
email: bs.anishah@gmail.com, rasesh.n.shah@gmail.com

OUR GSTN : 36AAEHS5014C1ZJ

PROFORMA INVOICE

07/01/2020

PROFORMA INVOICE : CYB/19-2020/5033

CCBIT
THE PRINCIPAL
CHAITANYA BHARATHI INSTITUTE
OF TECHNOLOGY,
GANDIPET,
HYDERABAD
GSTN 36AABTC1906A1ZG

ORDER NO:
dated 07/01/2020

PUBLISHER:

Sl.No.	SAC /HSN	PUB CODE	NAME OF THE PRODUCT	Qty.	Rate	DISC(%)	Amount (Rs.)
1	998431	AICTE	ELSEVIER AICTE ENGINEERING + COMPUTER SCIENCE 275 JOURNALS	1	D	9188.00	687262.40
SUB TOTAL							687262.40

CONVERSION RATES AS PER GOC DATED 01/01/2020 D = Rs. 74.80 PN = Rs. 97.40 EU = Rs. 82.60

PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED AMOUNT R.S. 687262.40
(RUPEES SIX LAKH EIGHTY SEVEN THOUSAND TWO HUNDRED SIXTY TWO ONLY)

TERMS AND CONDITIONS :

- Official Orders will have to be issued by Authorized person.
- Favour us the order through Demand Draft/Electronic Transfer Cyber Info Services, payable at Hyderabad Bank of India, Bank A/C No.: 860020110001187, Hyderabad Main branch, RTGS Code : BKID0008600
- Online Access will be provided after the payment reaches publishers.
- Licensing agreements between institute and publishers have to be signed and returned to us within one month from date of access.
- This proforma is valid for MONTH END
- Prices and conversion rates are subject to change at the time of invoicing.

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAHS5014CSD002.

11. IEEE Xplore : <https://ieeexplore.ieee.org/Xplore/home.jsp>
IEEE All-Society Periodicals Package (ASPP)

EBSCO EBSCO International Inc.		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	I/19-20/PI-1014							
Date of Invoice	23rd December 2019							
PAN Number	AACCE-3535-D							
Details of Receiver (Billed to)								
Name	Chaitanya Bharti Inst of Technology							
Address	Gandipet, Hyderabad, Telangana 500075							
State	Telangana							
State code	500075							
PAN								
GSTIN (Unique ID)								
Place of supply	Hyderabad, Telangana							
Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	IEEE ASPP Online * refer point #9	12 months	998431	1	1	75.10	\$ 7,260	₹ 5,45,226.00
SUB TOTAL							\$7,260	₹ 5,45,226.00
							USD Value	INR Value
Taxable Value							\$7,260.00	₹ 5,45,226.00
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)								
TOTAL							\$7,260.00	₹ 5,45,226.00
Total Invoice Value (In figure)		₹ 5,45,226						
Total Invoice Value (In Words)		Rupees Five Lakhs Forty Five Thousand Two Hundred Twenty Six Only						
Amount of Tax subject to Reverse Charge		No - NIL						
Terms & Conditions								
<p>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.</p> <p>2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.</p> <p>3. Please pay amount in advance and there should be no partial payments.</p> <p>4. Bank Exchange rate - GOC rate is applicable.</p> <p>5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.</p> <p>6. This Price is valid for 21 days from the date of Proforma Bill of Supply/Invoice/Tax Invoice.</p> <p>7. Shipment is made directly from overseas supplier.</p> <p>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.</p> <p>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."</p>								
								Signature
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.			
IFS CODE : DEUT0796DEL					SWIFT CODE : WFBUI565			
Bank Name : Deutsche Bank					Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,			
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.: 1566934000					ACCOUNT NO.: 2000027338795			

12. IEEE Xplore : <https://ieeexplore.ieee.org/Xplore/home.jsp>
 Proceedings Order Plan All (POP All)

EBSCO EBSCO International Inc.		PROFORMA TAX INVOICE		PROFORMA TAX INVOICE					
GSTIN	9917USA2901205E	Name	EBSCO INTERNATIONAL INC.						
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242								
S.no. of Invoice	I/19-20/PI-1016	Date of Invoice	23rd December 2019						
PAN Number	AACCE-3535-D								
Details of Receiver (Billed to)									
Name	Chaitanya Bharti Inst of Technology								
Address	Gandipet, Hyderabad, Telangana 500075								
State	Telangana								
State code	500075								
PAN									
GSTIN (Unique ID)									
Place of supply	Hyderabad, Telangana								
Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)	
1	IEEE POP all Online * refer point #9	12 months	998431	1	1	75.10	\$ 7,280	₹ 5,46,728.00	
SUB TOTAL							\$7,280	₹ 5,46,728.00	
10.82%							USD Value	INR Value	
							Taxable Value	\$7,280.00	₹ 5,46,728.00
							Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)	\$1,310.40	₹ 98,411.04
							TOTAL	\$8,590.40	₹ 6,45,139.04
Total Invoice Value (In figure)		₹ 6,45,139							
Total Invoice Value (In Words)		Rupees Six Lakhs Forty Five Thousand One Hundred and Thirty Nine Only							
Amount of Tax subject to Reverse Charge		No - NIL							
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. 3. Please pay amount in advance and there should be no partial payments. 4. Bank Exchange rate - GOC rate is 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/Invoice/Tax Invoice. 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. We have been made to understand that, R V College of Engineering Library qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that, R V College of Engineering Library does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.									
								Signature	
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.					
IFS CODE : DEUT0796DEL				SWIFT CODE : WFBUS65					
Bank Name : Deutsche Bank				Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,					
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.: 1566934000				ACCOUNT NO.: 2000027338795					

13. NLIST Resources : E.Journals (<https://nlist.inflibnet.ac.in/>)



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/1581

Date: 2020-03-17
Invoice No.: NLIST/19-20/2346
College GST No.: 36AABTC1906A1ZG
College GST State Code: TS [36]

Name and Address of Subscriber

To
The Principal
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
CBIT, Gandipet,
Hyderabad
Telangana - 500075

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-03-17

Receipt No: 28059

Received with thanks from CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, Hyderabad, Telangana

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 000085200498 Dated 2020-03-17 drawn on ICICI Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2020-11-18 06:02:21
INFLIBNET Ref No : INF/N-LIST/2020/1581
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

4.2.3.1 – 2019-20 – Library Expenditure

[INDEX](#)



P. MURALI & CO.,
CHARTERED ACCOUNTANTS
6-3-655/2/3, SOMAJIGUDA,
HYDERABAD - 500 082. INDIA

Tel. : (91-40) 2332 6666, 2331 2554
2339 3967, 2332 1470
FAX : (91-40) 2339 2474
E-mail : pmurali.co@gmail.com
info@pmurali.com
Website : www.pmurali.com

Criteria – 4.2.3

**Average Annual Expenditure
For purchase of Books /e-Books and
Subscription of Journals / e-Journals during
The Last Five Year (2017-18 to 2021-22) in Rupees**

S.No	Year	Expenditure on subscription to e-journals, e-books	Total Library Expenditure
1	2021-22	₹ 41,45,553	₹ 41,45,553
2	2020-21	₹ 39,65,978	₹ 46,03,639
3	2019-20	₹ 36,20,454	₹ 36,20,454
4	2018-19	₹ 35,13,268	₹ 41,93,107
5	2017-18	₹ 22,96,295	₹ 49,53,279
Total		₹ 1,73,98,490	₹ 2,15,22,032
Average Annual Expenditure			₹ 43,04,406


Note this includes E.Journals subscription amount during 2018-19
as per Library


Principal

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



P.Murali & Co.,
Chartered Accountants
FRN: 007257S


P.Murali Mohana Rao

M.No: 023412

Partner

UDIN: 22023412BFASUC1705



Librarian & Head
Library & Information Centre
CBIT, Gandipet
HYDERABAD - 500 075



Global Information Systems Technology
 Authorized Representative for:
 AMERICAN SOCIETY OF CIVIL ENGINEERS
 1801 ALEXANDER BELL DRIVE RESTON
 VA 20191 VIRGINIA U.S.A.

Corporate Office :
 877, Udyog Vihar, Phase - V,
 Gurgaon - 122 016. (HARYANA) India,
 T : +91-124-4614000,
 F : +91-124-4052913,
 E : gistdel@gist.in,
 W : www.gist.in,
 PAN No. - AAQFG4530R
 GSTIN No. - 06AAQFG4530R1Z8

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY - HYDERABAD
 LIBRARY & INFORMATION CENTRE
 CHAITANYA BHARATHI P.O
 GANDIPET,
 HYDERABAD , TELANGANA - 500075
 PH: 08413201434
 GSTIN/UIN NO.-36AABTC1906A1ZG

Ref.No.GIST/PI/2018-19/00947
 Date: 26/12/2018

PROFORMA INVOICE

Ref.:- Email Dated:26/12/2018										
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	ASCE - 2019	TELANGANA		01/01/2019 - 31/12/2019	12	USD	3,662.00	75.40	276,115.00
Central Goods and Service Tax (CGST)									9%	
State Goods and Service Tax (SGST)									9%	
Integrated Goods and Service Tax (IGST)									18%	0.00
Total Invoice Value										276,115.00
Tax Payable Under Reverse Charge										Nil
Rupees - Two lakh Seventy Six thousand One hundred Fifteen only										

Payment Option:

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail – UTR/ UTR Number 4. Bank Name, City and Branch. **OR**
- Cheque/Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

Terms & Conditions :

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorized Representative of AMERICAN SOCIETY OF CIVIL ENGINEERS.
- Order shall be forwarded to AMERICAN SOCIETY OF CIVIL ENGINEERS for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY :** This Quotation is valid for 30 days from the date of issue.
- ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES :** All Direct/Indirect Tax obligations arising in India on online information retrievable/Journal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by AMERICAN SOCIETY OF CIVIL ENGINEERS and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.



Admin Office :F-14, Hauz Khas, New Delhi - 110016



Global Information Systems Technology
 Authorized Representative for:
 THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS
 A S M E 150, Clowe Road,
 07424-2139 NEW JERSEY U.S.A.

Corporate Office :
 877, Udyog Vihar, Phase - V,
 Gurgaon - 122 016. (HARYANA) India,
 T : +91-124-4014000,
 F : +91-124-4052913,
 E : gistdel@gist.in,
 W : www.gist.in,
 PAN No. - AAQFG4530R
 GSTIN No. - 06AAQFG4530R1Z5

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY - HYDERABAD
 LIBRARY & INFORMATION CENTRE
 CHAITANYA BHARATHI P.O
 GANDIPET,
 HYDERABAD , TELANGANA - 500075
 PH: 08413201434
 GSTIN/UIN NO.-36AABTC1906A1ZG

Ref.No.GIST/PI/2018-19/00727
 Date: 26/12/2018

PROFORMA INVOICE

Ref.:- Email Dated:26/12/2018											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)	
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2019	TELANGANA		01/01/2019 - 31/12/2019	12	USD	3,048.00	75.40	229,819.00	
									Central Goods and Service Tax (CGST)	9%	
									State Goods and Service Tax (SGST)	9%	
									Integrated Goods and Service Tax (IGST)	18%	0.00
									Total Invoice Value		229,819.00
									Tax Payable Under Reverse Charge		Nil
Rupees - Two lakh Twenty Nine thousand Eight hundred Nineteen only											

Payment Option:

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail - UTR/UTR Number 4. Bank Name, City and Branch. **OR**
- Cheque/Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

Terms & Conditions :

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorized Representative of THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- Order shall be forwarded to THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY :** This Quotation is valid for 30 days from the date of issue.
- ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES :** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.



Admin Office :F-14, Hauz Khas, New Delhi - 110016

4. Springer E.Resources : <https://link.springer.com/>



Global Information Systems Technology
Authorized Representative:

Corporate Office:
877, Udyog Vihar, Phase-V
Gurgaon - 122 016
(HARYANA) India
T : +91-124-4614000
F : +91-124-4052913
E : gistdel@gist.in
W : www.gist.in
PAN NO. - AAQFG4530R
GSTIN No. - 06AAQFG4530R1ZS

Ref.No. : GIST/PI/2018-19/01333
Date : 07/12/2018

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY - HYDERABAD
LIBRARY & INFORMATION CENTRE
CHAITANYA BHARATHI P.O
GANDIPET,
HYDERABAD
TELANGANA - 500075
GSTIN/UIN No.-36AABTC1906A1ZG

RENEWAL SUBSCRIPTION QUOTATION

Ref.No:-											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	Users	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Springer Nature - 5 Subject Collections	TELANGANA	36	01/01/2019 - 31/12/2019	1	EUR	5775.00		85.20	492030.00
Central Goods and Service Tax (CGST)									9%		
State Goods and Service Tax (SGST)									9%		
Integrated Goods and Service Tax (IGST)									18%		0.00
Total Invoice Value											492030.00
Tax Payable Under Reverse Charge											No

[RUPEES FOUR LAKH NINETY TWO THOUSAND THIRTY ONLY]

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail -UTN/UTR Number 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions:

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorized Representative of (SPRINGER NATURE).
- Order shall be forwarded to (SPRINGER NATURE) for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY** : This Quotation is valid for 30 days from the date of issue.
- ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT**: Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY**: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES**: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (SPRINGER NATURE) and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION**: All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)

Admin Office: F-14, Hauz Khas, New Delhi - 110016

Regional Account Support Department
 3 Killiney Road #08-01
 Winsland House I
 Singapore 239519
 Telephone: +65 6349 0222
 E-mail: invoicing_APAC@elsevier.com



Invoice

Bill To	Chaitanya Bharathi Institute of Technology Srikantha C. Reddy, Library & Head Gandipet Hyderabad, Andhra Pradesh 500 075 India	Invoice No	F390688
		Invoice Date	20-Dec-18
		Due Date	19-Jan-19
		Terms	per the contract
GSTIN Number	IN 36AABTC1906A1ZG		
Purchase Order No			

S.No	Description of Goods/Services	HSN/SAC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Scopus Fee for period from Jan 1, 2019 to Dec 31, 2019	1	USD	6,000.00

Ship To	Chaitanya Bharathi Institute of Technology Srikantha C. Reddy, Library & Head Gandipet Hyderabad, Andhra Pradesh 500 075 India	Total	USD	6,000.00
		Tax	USD	
		Amount Due	USD	6,000.00

Agreement No	1-16715773653	SIS ID	ECR-543595	Account Number	C000063198
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992

GSTIN Number :9917NLD29003DSV

PAYMENT OPTIONS

Important Please make sure that you reference invoice number F390688 on your payment option to ensure timely turnaround.

1. Wire Transfers To Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089

2. Check Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please Send a Copy of the Invoice with Check)

GST INFO

Amount of tax subject to reverse charge.

 Elsevier B.V.
 Radarweg 29
 1043 NX Amsterdam
 The Netherlands

Shrinathji



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.

Tel: 040-24766677 Cell: 98854 01726

email: bs.anishah@gmail.com, raresh.n.shah@gmail.com

OUR GSTN : 36AAERS5014C1EJ

PROFORMA INVOICE

15/12/2018

PROFORMA INVOICE :CYB/2018-19/3961

CCBIT
THE PRINCIPAL
CHAITANYA BHARATHI INSTITUTE
OF TECHNOLOGY,
GANDIPET,
HYDERABAD
PAN

ORDER NO:
dated 15/12/2018

Sl.No.	SAC /RSN	PUB	NAME OF THE PRODUCT	Qty.	Rate	DISC(%)	Amount(Rs.)
1	998431	ERSCO	BUSINESS SOURCE ELITE PLUS E-JOURNAL COLLECTION	1	D	3974.00	299639.60
SUB TOTAL							299639.60

CONVERSION RATES AS PER GOC DATED 01/12/2018 D = Rs. 75.40 PN = Rs. 96.60 EU = Rs. 85.20

PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED

AMOUNT

R.S. 299639.60

(RUPEES TWO LAKE NINTY NINE THOUSAND SIX HUNDRED THIRTY NINE ONLY)

TERMS AND CONDITIONS :

- Official Orders will have to be issued by Authorized person.
- Favour us the order thorough Demand Draft/Electronic Transfer Cyber Info Services, payable at Hyderabad Bank of India,Bank A/C No.:860020110001187,Hyderabad Main branch, RTGS Code : BKID0008600
- Online Access will be provided after the payment reaches publishers.
- Licensing agreements between institute and publishers have to be signed and returned to us within one month from date of access.
- This proforma is valid for MONTH END
- Prices and conversion rates are subject to change at the time of invoicing.

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAHS5014CSD002.



OUR GSTN : 36AAEHS5014C1EJ

PROFORMA INVOICE

10/12/2018

PROFORMA INVOICE : CYB/2018-19/3923

CCBIT
THE PRINCIPAL
CHAITANYA BHARATHI INSTITUTE
OF TECHNOLOGY,
GANDIPET,
HYDERABAD
PAN

ORDER NO:
dated 10/12/2018

Sl.No.	SAC /HSN	PUB	NAME OF THE PRODUCT	Qty.	Rate	DISC(%)	Amount(Rs.)
1	998431	MOGRAW HILL	ACCESS ENGINEERING ESHODH SINDHU PRICING	1	D	2440.00	183976.00
SUB TOTAL							183976.00

CONVERSION RATES AS PER GOC DATED 01/12/2018 D = Rs. 75.40 PN = Rs. 96.60 EU = Rs. 85.20

PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED AMOUNT RS. 183976.00
(RUPEES ONE LAKH EIGHTY THREE THOUSAND NINE HUNDRED SEVENTY SIX ONLY)

TERMS AND CONDITIONS :

- Official Orders will have to be issued by Authorized person.
- Favour us the order through Demand Draft/Electronic Transfer Cyber Info Services, payable at Hyderabad Bank of India, Bank A/C No.:860020110001187, Hyderabad Main branch, RTGS Code : BKID0008600
- Online Access will be provided after the payment reaches publishers.
- Licensing agreements between institute and publishers have to be signed and returned to us within one month from date of access.
- This proforma is valid for MONTH END
- Prices and conversion rates are subject to change at the time of invoicing.

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAEHS5014CSD002.

8. JGATE – Engineering & Technology (JET) : <https://jgateplus.com/home/>

Shrinathji



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel: 040-24766677 Cell: 98854 01726
email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

OUR GSTN : 36AAEHS5014C12J

PROFORMA INVOICE

10/12/2018

PROFORMA INVOICE : CYB/2018-19/3906

CCBIT
THE PRINCIPAL
CHAITANYA BHARATHI INSTITUTE
OF TECHNOLOGY,
GANDIPET,
HYDERABAD
PAN

ORDER NO:
dated 10/12/2018

Sl.No.	SAC /HSN	PUB	NAME OF THE PRODUCT	Qty.	Rate	DISC(%)	Amount(Rs.)
1	998431	INFORMATICS	ESS SCIENCE & TECHNOLOGY COLLECTION	1	RS	60000.00	60000.00
SUB TOTAL							60000.00
CGST @ 9.00							5400.00
SGST @ 9.00							5400.00
TOTAL							70800.00

CONVERSION RATES AS PER GOC DATED 01/12/2018 D = Rs. 75.40 PN = Rs. 96.60 EU = Rs. 85.20

PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED

AMOUNT

RS.

70800.00

(RUPEES SEVENTY THOUSAND EIGHT HUNDRED ONLY)

TERMS AND CONDITIONS :

- Official Orders will have to be issued by Authorized person.
- Favour us the order through Demand Draft/Electronic Transfer Cyber Info Services, payable at Hyderabad
Bank of India, Bank A/C No.: 860020110001187, Hyderabad Main branch, RTGS Code : BKID0008600
- Online Access will be provided after the payment reaches publishers.
- Licensing agreements between institute and publishers have to be signed and returned to us
within one month from date of access.
- This proforma is valid for MONTH END
- Prices and conversion rates are subject to change at the time of invoicing.

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER : AAHS5014CSD002.

Shrinathji



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel: 040-24766677 Cell: 98854 01726
email: bs.anishah@gmail.com, rasesh.n.shah@gmail.com

OUR GSTN : 36AAEHS5014C12J

PROFORMA INVOICE

10/12/2018

PROFORMA INVOICE : CYB/2018-19/3907

CCBIT
THE PRINCIPAL
CHAITANYA BHARATHI INSTITUTE
OF TECHNOLOGY,
GANDIPET,
HYDERABAD
PAN

ORDER NO:
dated 10/12/2018

Sl.No.	SAC /HSN	PUB	NAME OF THE PRODUCT	Qty.	Rate	DISC(%)	Amount(Rs.)
1	998431	INFORMATICS	ESS SOCIAL SCIENCE AND HUMANITIES	1	RS 55000.00		55000.00
SUB TOTAL							55000.00
CGST @ 9.00							4950.00
SGST @ 9.00							4950.00
TOTAL							64900.00

CONVERSION RATES AS PER GOC DATED 01/12/2018 D = Rs. 75.40 PN = Rs. 96.60 EU = Rs. 85.20

PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED AMOUNT RS. 64900.00
(RUPEES SIXTY FOUR THOUSAND NINE HUNDRED ONLY)

TERMS AND CONDITIONS :

- Official Orders will have to be issued by Authorized person.
- Favour us the order through Demand Draft/Electronic Transfer Cyber Info Services, payable at Hyderabad Bank of India, Bank A/C No.:860020110001187, Hyderabad Main branch, RTGS Code : BKID0008600
- Online Access will be provided after the payment reaches publishers.
- Licensing agreements between institute and publishers have to be signed and returned to us within one month from date of access.
- This proforma is valid for MONTH END
- Prices and conversion rates are subject to change at the time of invoicing.

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAHS5014CSD002.



OUR GSTN : 36AAEHS5014C1ZJ

PROFORMA INVOICE

10/12/2018

PROFORMA INVOICE : CYB/2018-19/3905

CCBIT
THE PRINCIPAL
CHAITANYA BHARATHI INSTITUTE
OF TECHNOLOGY,
GANDIPET,
HYDERABAD
PAN

ORDER NO:
dated 10/12/2018

Sl.No.	SAC /HSN	PUB	NAME OF THE PRODUCT	Qty.	Rate	DISC(%)	Amount(Rs.)
1	998431	AICTE	ELSEVIER AICTE ENGINEERING + COMPUTER SCIENCE 275 JOURNALS	1	D	9183.00	692398.20
SUB TOTAL							692398.20

CONVERSION RATES AS PER GOC DATED 01/12/2018 D = Rs. 75.40 PN = Rs. 96.60 EU = Rs. 85.20

PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED

AMOUNT

RS. 692398.20

(RUPEES SIX LAKH NINTY TWO THOUSAND THREE HUNDRED NINTY EIGHT ONLY)

TERMS AND CONDITIONS :

- Official Orders will have to be issued by Authorized person.
- Favour us the order thorough Demand Draft/Electronic Transfer Cyber Info Services, payable at Hyderabad Bank of India,Bank A/C No.:860020110001187,Hyderabad Main branch, RTGS Code : BKID0008600
- Online Access will be provided after the payment reaches publishers.
- Licensing agreements between institute and publishers have to be signed and returned to us within one month from date of access.
- This proforma is valid for MONTH END
- Prices and conversion rates are subject to change at the time of invoicing.

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAEHS5014CSD002.

Detail of Supplier	
GSTIN	9917USA2901205E
Name	EBSCO INTERNATIONAL INCORPORATED.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
PAN Number	AACCE-3535-D

PRICE QUOTE

Details of Receiver (Billed to)	
Name	Chaitanya Bharathi Institute of Technology
Address	Gandipet, Hyderabad,
State	Telangana
State code	500075

Quotation No. EBSCOIND/18-19/I-444 Date: November 9, 2018

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Developing Country Price - India (\$)	Currency Exchange Rate	Total (INR)
1	IEEE IEL Online - Tier 3	to Jan-2019 Dec 2019	998431	1	1,87,995	1,79,195	8,800.00	77.30	₹ 6,80,240.00
SUB TOTAL								77.30	₹ 6,80,240.00

	USD Value	INR Value
Taxable Value	77.30	₹ 6,80,240.00
Add:IGST @ 18% as per declaration by customer (Refer Point No. 8 of Terms & Conditions)	50.00	₹ 0.00

Total Invoice Value (In figure) ₹ 6,80,240.00
Total Invoice Value (In Words) Rs. Six Lacs Eighty Thousand Two Bhundred and Forty Only

Terms and conditions:

1. Please note:
a) EBSCO Information Services India Private Ltd is an independent entity.
b) 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.
c) 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.
2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
3. Please pay amount in advance and there should be no partial payments.
4. Bank Exchange rate - GOC rate is applicable as on the date payment.
5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6. This quotation is valid for 21 days from the date of quotation.
7. Shipment is made directly from overseas supplier.
8. GST APPLICABLE AS PER THE DECLARATION SUBMITTED BY THE CUSTOMER-PENDING
Please select the options as mentioned below in which your institute falls:
a). Since, the your Institute is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your Institute 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 .
OR
b). We have been made to understand that, your Institute qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that ,your Institute does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded;

BANK DETAILS	
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS 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	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
SWIFT CODE : DEUTINBBDEL	SWIFT CODE : WFBIUS65
IFS CODE : DEUT0796DEL	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
DEUTSCHE BANK , ECE House, 28, K. G. Marg, New Delhi - 110 001	ABA: 121000248
ACCOUNT NO.: 1527340000	ACCOUNT NO.: 2000027338795



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST)

Quotation

Name and Address of Subscriber

To,
Principal,
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
CBIT, Gandipet,
Hyderabad

Date : 2019-01-29 09:35:22(Website)

Ref No : INF/N-LIST/2019/1581

Telangana [GST State Code]-36 [TS] Pincode - 500075

GSTIN : 36AABTC1906A1ZG

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2019 to March 2020	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .

TDS is not applicable on membership fee.

GSTIN. 24AAAT1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

1. Mode of Payment: Annual Membership fee shall be paid through.

(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or

(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India

Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931

IFSC Code: SBIN0012700

MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- Membership Fee once paid is not refundable.**

2. Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai
Scientist - D

इन्फोसीटी, गांधीनगर- ३८२००७, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-23266243/44 . Email : college@inflibnet.ac.in , Web : <http://www.inflibnet.ac.in>



P. MURALI & CO.,
 CHARTERED ACCOUNTANTS
 6-3-655/2/3, SOMAJIGUDA,
 HYDERABAD - 500 082. INDIA


Tel. : (91-40) 2332 6666, 2331 2554
 2339 3967, 2332 1470
 FAX : (91-40) 2339 2474
 E-mail : pmurali.co@gmail.com
 info@pmurali.com
 Website : www.pmurali.com

Criteria – 4.2.3

**Average Annual Expenditure
 For purchase of Books /e-Books and
 Subscription of Journals / e-Journals during
 The Last Five Year (2017-18 to 2021-22) in Rupees**

S.No	Year	Expenditure on subscription to e-journals, e-books	Total Library Expenditure
1	2021-22	₹ 41,45,553	₹ 41,45,553
2	2020-21	₹ 39,65,978	₹ 46,03,639
3	2019-20	₹ 36,20,454	₹ 36,20,454
4	2018-19	₹ 35,13,268	₹ 41,93,107
5	2017-18	₹ 22,96,295	₹ 49,53,279
Total		₹ 1,73,98,490	₹ 2,15,22,032
Average Annual Expenditure			₹ 43,04,406

**Note this includes E.Journals subscription amount during 2018-19
 as per Library**


Principal
 Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.



P.Murali & Co.,
 Chartered Accountants
 FRN: 007257S

P.Murali Mohana Rao
 M.No: 023412
 Partner

UDIN: 22023412BFASUC1705



Global Information Systems Technology
 Authorized for:
 AMERICAN SOCIETY OF CIVIL ENGINEERS
 1801 ALEXANDER BELL DRIVE RESTON
 VA 20191 VIRGINIA U.S.A.

Corporate Office :
 877, Udyog Vihar, Phase - V,
 Gurgaon - 122 016. (HARYANA) India,
 T : +91-124-4614000,
 F : +91-124-4052913,
 E : gistdel@gist.in,
 W : www.gist.in,
 PAN No. - AAQFG4530R
 GSTIN No. - 06AAQFG4530R1ZS

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY - HYDERABAD
 LIBRARY & INFORMATION CENTRE
 CHAITANYA BHARATHI P.O
 GANDIPET,
 HYDERABAD , TELANGANA - 500075
 PH: 08413201434
 GSTIN/UIN NO.-

Ref.No.GIST/Sub-Inv/2017-18/00325

Date: 27/10/2017

RENEWAL SUBSCRIPTION QUOTATION

Ref.:- (Letter Dated:27/10/2017)					AICTE Unique ID :1-4735791					
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	ASCE - 2018	TELANGANA		01/01/2018 - 31/12/2018	12	INR	232,650.00	1.00	232,650.00
Central Goods and Service Tax (CGST)									9%	0.00
State Goods and Service Tax (SGST)									9%	0.00
Integrated Goods and Service Tax (IGST)									18%	41,877.00
Total Invoice Value										274,527.00
Rupees - Two lakh Seventy Four thousand Five hundred Twenty Seven only										

Payment Option:

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail – UTR/ UTR Number 4. Bank Name, City and Branch
OR
- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

Terms & Conditions :

- Order shall be forwarded to AMERICAN SOCIETY OF CIVIL ENGINEERS for implementation upon receipt of advance payment as per the terms of the Subscription Quotation.
- VALIDITY** : This Quotation is valid for 30 days from the date of invoice.
- ACCESS** : The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY** : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES** : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our Tax Invoice.
- GST** is applicable @ 18% on online Information Retrieval/E-Journal/E-Database (OIDAR). GST Input Credit shall be available on the basis of TAX INVOICE to be issued after receipt of payment.
- JURISDICTION** : All claims/disputes shall be subject to Delhi jurisdiction only.

Arupta

(GIST-Subscription Dept.)



Global Information Systems Technology
 Authorized for:
 THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS
 A S M E 150, Clove Road,
 07424-2139 NEW JERSEY U.S.A.

Corporate Office :
 877, Udyog Vihar, Phase - V,
 Gurgaon - 122 016. (HARYANA) India,
 T : +91-124-4614000,
 F : +91-124-4052913,
 E : gistdel@gist.in,
 W : www.gist.in,
 PAN No.- AAQFG4530R
 GSTIN No. - 06AAQFG4530R1ZS

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY - HYDERABAD
 LIBRARY & INFORMATION CENTRE
 CHAITANYA BHARATHI P.O
 GANDIPET,
 HYDERABAD , TELANGANA - 500075
 PH: 08413201434
 GSTIN/UIN NO.-

Ref.No. GIST/Sub-Inv/2017-18/00597
Date: 31/10/2017

RENEWAL SUBSCRIPTION QUOTATION

Ref.:- (Letter Dated:31/10/2017)					AICTE Unique ID :1-4735791					
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2018	TELANGANA		01/01/2018 - 31/12/2018	12	INR	193,630.00	1.00	193,630.00
Central Goods and Service Tax (CGST)									9%	0.00
State Goods and Service Tax (SGST)									9%	0.00
Integrated Goods and Service Tax (IGST)									18%	34,853.40
Total Invoice Value										228,483.00
Rupees - Two lakh Twenty Eight thousand Four hundred Eighty Three only										

Payment Option:-

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail – UTR/ UTR Number 4. Bank Name, City and Branch.
OR
- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

Terms & Conditions :

- Order shall be forwarded to **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** for implementation upon receipt of advance payment as per the terms of the Subscription Quotation.
- VALIDITY** : This Quotation is valid for 30 days from the date of invoice.
- ACCESS** : The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY** : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES** : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our Tax Invoice.
- GST is applicable @ 18% on online Information Retrieval/E-Journal/E-Database (OIDAR). GST Input Credit shall be available on the basis of TAX INVOICE to be issued after receipt of payment.
- JURISDICTION** : All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

4. Springer E.Resources : <https://link.springer.com/>



Global Information Systems Technology

Corporate Office:
677, Udyog Vihar, Phase-V
Gurgaon - 122 016
(HARYANA) India
T : +91-124-4614000
F : +91-124-4052913
E : gistdel@gist.in
W : www.gist.in
PAN NO. - AAQFG4530R
GSTIN No. - 06AAQFG4530R1ZS

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY - HYDERABAD
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HYDERABAD
TELANGANA - 500075
GSTIN/UIN No.-36AABTC1906A1ZG

Ref.No. : GIST/Sub-Inv/2017-18/01753
Date : 17/01/2018

SUBSCRIPTION QUOTATION

Ref.No:- Email Dated 17/01/2018											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	Users	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	SPRINGER 586 JOURNALS	TELANGANA		01/01/2018 - 31/12/2018	1	EUR	5528.00		79.00	436712.00
									Central Goods and Service Tax (CGST)	9%	0.00
									State Goods and Service Tax (SGST)	9%	0.00
									Integrated Goods and Service Tax (IGST)	18%	78608.16
									Total Invoice Value		515320.00

[RUPEES FIVE LAKH FIFTEEN THOUSAND THREE HUNDRED TWENTY ONLY]

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail -UTNUTR Number 4. Bank Name, City and Branch.

OR

2. Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions:

- Order shall be forwarded to (SPRINGER) for implementation upon receipt of advance payment as per the terms of the Subscription Quotation.
- VALIDITY** : This Quotation is valid for 30 days from the date of invoice.
- ACCESS** : The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT**: Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY**: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES**: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our Tax invoice.
- GST is applicable @ 18% on online Information Retrieval/E-Journal/E-Database (OIDAR). GST Input Credit shall be available on the basis of TAX INVOICE to be issued after receipt of payment.
- JURISDICTION**: All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)

Admin Office :F-14, Hauz Khas, New Delhi - 110016

IET Digital Library

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Cyber Info Services

4-3-489 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel: 040-24766677 Cell: 98854 01726
email: its.anilshah@gmail.com, rasesh.n.shah@gmail.com

OUR GSTN : 36AAEHS5014CLZJ

PROFORMA INVOICE

09/01/2018

PROFORMA INVOICE : CYB/17-2018/3083

CCBIT

ORDER NO:

dated 09/01/2018

CHAITANYA BHARATHI INSTITUTE
OF TECHNOLOGY,
GANDIPET,
HYDERABAD
PAN

Sl.No.	SAC /HSN	PUB	NAME OF THE PRODUCT	Qty.	Rate	DISC	Amount (Rs.)
1	998431	IET AICTE	IET DIGITAL LIBRARY SUBSCRIPTION 31 TITLES	1	PN 2650.00		237175.00
			SUB TOTAL				237175.00
			CGST @ 9.00				21345.75
			SGST @ 9.00				21345.75
			TOTAL				279866.50

*ALL SUBSCRIPTIONS VALID FOR ONE YEAR.

CONVERSION RATES AS PER GOC DATED 01/01/2018 D = Rs. 66.50 PN = Rs. 89.50 EU = Rs. 79.00

PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED AMOUNT RS. 279866.50
(RUPEES TWO LAKH SEVENTY NINE THOUSAND EIGHT HUNDRED SIXTY SIX ONLY)

TERMS AND CONDITIONS :

1. Official Orders will have to be issued by Authorized person.
2. Favour us the order through Demand Draft/Electronic Transfer Cyber Info Services, payable at Hyderabad Bank of India, Bank A/C No.: 860020110001187, Hyderabad Main branch, RTGS Code : BKID008600
3. Online Access will be provided after the payment reaches publishers.
4. Licensing agreements between institute and publishers have to be signed and returned to us within one month from date of access.
5. This proforma is valid for MONTH END

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAHS5014CSD002.

6. EBSCO Business Source Elite : <https://search.ebscohost.com>

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Cyber Info Services

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Hanuman Tekdi, Hyderabad 500 001.
Tel: 040-24766677 Cell: 98854 01726
email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

OUR GSTIN : 36AAEHS5014CLZJ

PROFORMA INVOICE

09/12/2017

PROFORMA INVOICE : CYB/2017-18/2786

ORDER NO:
dated 09/12/2017

THE PRINCIPAL
CHAITANYA BHARATHI INSTITUTE
OF TECHNOLOGY,
GANDIPET,
HYDERABAD
PAN

Sl.No.	SAC /HSN	PUB	NAME OF THE PRODUCT	Qty.	Rate	DISC	Amount(Rs.)
1	998431	EBSCO	BUSINESS SOURCE ELITE PLUS E-JOURNAL COLLECTION INCLUDES 7 SETS OF COLLECTIONS AS COMPLIMENTARY	1	D 4174.00		280075.40
			SUB TOTAL				280075.40
			CGST @ 9.00				25206.78
			SGST @ 9.00				25206.78
			TOTAL				330488.97

*ALL SUBSCRIPTIONS VALID FOR ONE YEAR.

CONVERSION RATES AS PER GOC DATED 01/12/2017 D = Rs. 67.10 FN = Rs. 89.00 EU = Rs. 79.10

PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED AMOUNT RS. 330488.97
(RUPEES THREE LAKH THIRTY THOUSAND FOUR HUNDRED EIGHTY EIGHT ONLY)

TERMS AND CONDITIONS :

- 1.Official Orders will have to be issued by Authorized person.
- 2.Favour us the order thorough Demand Draft/Electronic Transfer Cyber Info Services, payable at Hyderabad
Bank of India,Bank A/C No.:860020110001187,Hyderabad Main branch, RTGS Code : BKID0008600
- 3.Online Access will be provided after the payment reaches publishers.
- 4.Licensing agreements between institute and publishers have to be signed and returned to us
within one month from date of access.
- 5.This proforma is valid for MONTH END

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAHS5014CSD002.

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Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.

Tel: 040-24766677 Cell: 98854 01726

email: ts.anilshah@gmail.com, rasesh.n.shah@gmail.com

OUR GSTN : 36AAEHS5014C1ZJ

PROFORMA INVOICE

09/01/2018

PROFORMA INVOICE : CYB/17-2018/3086

CCBIT
THE PRINCIPAL
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OF TECHNOLOGY,
GANDIPET,
HYDERABAD
PAN

ORDER NO:
dated 09/01/2018

Sl.No.	SAC /HSN	PUB	NAME OF THE PRODUCT	Qty.	Rate	DISC	Amount (Rs.)
Engineering							
1	998431		MCGRAWHILL ACCESS ENGINEERING	1	D 2895.00		192517.50
			SUB TOTAL				192517.50
			CGST @ 9.00				17326.57
			SGST @ 9.00				17326.57
			TOTAL				227170.65

*ALL SUBSCRIPTIONS VALID FOR ONE YEAR.

CONVERSION RATES AS PER GOC DATED 01/01/2018 D = Rs. 66.50 PN = Rs. 89.50 EU = Rs. 79.00

PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED AMOUNT **RS. 227170.65**

(ROPEES TWO LAKH TWENTY SEVEN THOUSAND ONE HUNDRED SEVENTY ONLY)

TERMS AND CONDITIONS :

- Official Orders will have to be issued by Authorized person.
- Favour us the order thorough Demand Draft/Electronic Transfer Cyber Info Services, payable at Hyderabad
Bank of India, Bank A/C No.: 860020110001187, Hyderabad Main branch, RTGS Code : BKID0008600
- Online Access will be provided after the payment reaches publishers.
- Licensing agreements between institute and publishers have to be signed and returned to us within one month from date of access.
- This proforma is valid for MONTH END

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAHSS014CSD002.

8. JGATE – Engineering & Technology (JET) : <https://jgateplus.com/home/>

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Hanuman Tekdi, Hyderabad 500 001.
Tel: 040-24766677 Cell: 98854 01726
email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

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OUR GSTIN : 36AAHS5014C1ZJ

PROFORMA INVOICE

21/11/2017

PROFORMA INVOICE :CYB/2017-18/2611

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CHAITANYA BHARATHI INSTITUTE
OF TECHNOLOGY,
GANDIPET,
HYDERABAD
PAN

ORDER NO:
dated 21/11/2017

Sl.No.	SAC /HSN	PUB	NAME OF THE PRODUCT	Qty.	Rate	DISC	Amount (Rs.)
Engineering							
1	998431	INFORMATICS	J-GATE ENGINEERING & TECHNOLOGY 6206 JOURNALS, 2939 FULL TEXT	1	RS 60000.00		60000.00
SUB TOTAL							60000.00
CGST @ 9.00							5400.00
SGST @ 9.00							5400.00
TOTAL							70800.00
PACKING & DELIVERY CHARGES							0.00

*ALL SUBSCRIPTIONS VALID FOR ONE YEAR.

CONVERSION RATES AS PER GOC DATED 01/11/2017 D = Rs. 67.30 PN = Rs. 88.00 EU = Rs. 79.50

PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED AMOUNT R.S. 70800.00
(ROPEES SEVENTY THOUSAND EIGHT HUNDRED ONLY)

TERMS AND CONDITIONS :

- 1.Official Orders will have to be issued by Authorized person.
- 2.Favour us the order thorough Demand Draft/Electronic Transfer Cyber Info Services, payable at Hyderabad Bank of India,Bank A/C No.:860020110001187,Hyderabad Main branch, RTGS Code : BKID0008600
- 3.Online Access will be provided after the payment reaches publishers.
- 4.Licensing agreements between institute and publishers have to be signed and returned to us within one month from date of access.
- 5.This proforma is valid for MONTH END

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAHS5014C5D002.

9. JGATE – Social Science & Humanities (JSS) : <https://jgateplus.com/home/>

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Cyber Info Services

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Hanuman Tekdi, Hyderabad 500 001.
Tel: 040-24766677 Cell: 98854 01726
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PROFORMA INVOICE

21/11/2017

PROFORMA INVOICE :CYB/2017-18/2612

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HYDERABAD
PAN

ORDER NO:
dated 21/11/2017

Sl.No.	SAC /HSN	PUB	NAME OF THE PRODUCT	Qty.	Rate	DISC	Amount(Rs.)
1	998431	INFORMATICS	J-GATE SOCIAL AND MANAGEMENT SCIENCES 8810+ JOURNALS, 3313 FULL TEXT,10 YEARS OF BACKFILES	1	RS 60000.00		60000.00
			SUB TOTAL				60000.00
			CGST @ 9.00				5400.00
			SGST @ 9.00				5400.00
			TOTAL				70800.00
					PACKING & DELIVERY CHARGES		0.00

*ALL SUBSCRIPTIONS VALID FOR ONE YEAR.

CONVERSION RATES AS PER GOC DATED 01/11/2017 D = Rs. 67.30 PN = Rs. 88.00 EU = Rs. 79.50

PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED AMOUNT R.S. 70800.00
(RUPEES SEVENTY THOUSAND EIGHT HUNDRED ONLY)

TERMS AND CONDITIONS :

- Official Orders will have to be issued by Authorized person.
- Favour us the order thorough Demand Draft/Electronic Transfer Cyber Info Services, payable at Hyderabad
Bank of India,Bank A/C No.:860020110001187,Hyderabad Main branch, RTGS Code : BKID0008600
- Online Access will be provided after the payment reaches publishers.
- Licensing agreements between institute and publishers have to be signed and returned to us
within one month from date of access.
- This proforma is valid for MONTH END

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAHS5014CSD002.

Shrinathi



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel: 040-24766677 Cell: 98854 01726
email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

OUR GSTN : 36AAEHS5014C1ZJ

PROFORMA INVOICE

20/12/2017

PROFORMA INVOICE : CYB/2017-18/2943

CCBIT
THE PRINCIPAL
CHAITANYA BHARATHI INSTITUTE
OF TECHNOLOGY,
GANDIPET,
HYDERABAD
PAN

ORDER NO:
dated 20/12/2017

Sl.No.	SAC /HSN	PUB	NAME OF THE PRODUCT	Qty.	Rate	DISC	Amount (Rs.)
1	998431	AICTE	ELSEVIER AICTE ENGINEERING + COMPUTER SCIENCE 275 JOURNALS	1	D 8745.00		586789.50
			SUB TOTAL				586789.50
			CGST @ 9.00				52811.05
			SGST @ 9.00				52811.05
			TOTAL				692411.61

*ALL SUBSCRIPTIONS VALID FOR ONE YEAR.

CONVERSION RATES AS PER GOC DATED 01/12/2017 D = Rs. 67.10 PN = Rs. 89.00 EU = Rs. 79.10

PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED AMOUNT R.S. 692411.61
(RUPEES SIX LASH NINTY TWO THOUSAND FOUR HUNDRED ELEVEN ONLY)

TERMS AND CONDITIONS :

1. Official Orders will have to be issued by Authorized person.
2. Favour us the order thorough Demand Draft/Electronic Transfer Cyber Info Services, payable at Hyderabad
Bank of India, Bank A/C No.: 860020110001187, Hyderabad Main branch, RTGS Code : BKID0008600
3. Online Access will be provided after the payment reaches publishers.
4. Licensing agreements between institute and publishers have to be signed and returned to us
within one month from date of access.
5. This proforma is valid for MONTH END

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAHS5014CSD002.

11. IEEE Xplore : <https://ieeexplore.ieee.org/Xplore/home.jsp>
IEEE - ASPP & Pop all

EBSCO		PROFORMA TAX INVOICE																	
EBSCO International Inc. 5724, Highway 280 East, USA																			
GSTIN: 9917USA2901205E Name: EBSCO INTERNATIONAL INC. Address: 5724, Highway 280 East, USA S.no. of Invoice: EIS/17-18/P1726 Date of Invoice: 11-Jan-18 PAN Number: AACCE-3535-D		<h1>PROFORMA</h1>																	
Details of Receiver (Billed to)					Details of Consignee (Shipped to)														
Name: Chaitanya Bharathi Institute of Technology Address: CHAITANYA BHARATHI POST, GANDHIPET, HYDERABAD State: ANDHRA PRADESH State code: 500171 PAN: GSTIN/Unique ID Place of supply - Hyderabad, Andhra Pradesh					Name: Chaitanya Bharathi Institute of Technology Address: CHAITANYA BHARATHI POST, GANDHIPET, HYDERABAD State: ANDHRA PRADESH State code: 500171 PAN: GSTIN/Unique ID Place of supply - Hyderabad, Andhra Pradesh														
Sr. No	Description of Goods	Access Period	HSN/service accounting code	Qty	Unit	Rate	Total	Total	Discount	Discount	Taxable value (USD)	Taxable value (A)	CGST	SGST	Tax Rate	IGST	IGST (B)	TOTAL USD	TOTAL INR =(A+B)
							USD PRICE	INR	USD	INR	USD	INR	Rate	Rate	Rate	USD	INR	USD	INR
1	IEEE POP ALL	01-Jan-2017 to 31-Dec-2018	996431	1	1	66.50	8.800	5,85,200	-	-	8,800.00	5,85,200.00	-	-	18%	1,584.00	1,05,336.00	10,384.00	6,90,536.00
Total							8.800	5,85,200			8,800.00	5,85,200.00	-	-	0.18	1,584.00	1,05,336.00	10,384.00	6,90,536.00
Total Invoice Value (In figure)		INR 6,90,536.00																	
Total Invoice Value (In Words)		Rupees Six Lakh Ninety Thousand Five Hundred Thirty Six Only																	
Amount of Tax subject to Reverse Charges		NO-NIL																	
Terms and conditions: 1. Please note: a) EBSCO Information Services India Private Ltd. is an independent entity. b) 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. c) 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. 2. Please pay this invoice in full there should be no partial payments. 3. Bank Exchange rate - As per the GOC rate as applicable on the date of we receiving your payment. 4. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers. 5. Payment should be made within 21 days. 6. Shipment is made directly from overseas supplier. 7. We have been made to understand that Chaitanya Bharathi Institute of Technology qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that, Chaitanya Bharathi Institute of Technology does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.																			
										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 : DEUTIN88DEL IFS CODE : DEUT0796DEL DEUTSCHE BANK, ECE House, 28, K. G. Marg, New Delhi - 110 001 ACCOUNT NO. : 1527340000									

EBSCO		PROFORMA TAX INVOICE																	
EBSCO International Inc. 5724, Highway 280 East, USA																			
GSTIN: 9917USA2901205E Name: EBSCO INTERNATIONAL INC. Address: 5724, Highway 280 East, USA S.no. of Invoice: EIS/17-18/P1726 Date of Invoice: 11-Jan-18 PAN Number: AACCE-3535-D		<h1>PROFORMA</h1>																	
Details of Receiver (Billed to)					Details of Consignee (Shipped to)														
Name: Chaitanya Bharathi Institute of Technology Address: CHAITANYA BHARATHI POST, GANDHIPET, HYDERABAD State: ANDHRA PRADESH State code: 500171 PAN: GSTIN/Unique ID Place of supply - Hyderabad, Andhra Pradesh					Name: Chaitanya Bharathi Institute of Technology Address: CHAITANYA BHARATHI POST, GANDHIPET, HYDERABAD State: ANDHRA PRADESH State code: 500171 PAN: GSTIN/Unique ID Place of supply - Hyderabad, Andhra Pradesh														
Sr. No	Description of Goods	Access Period	HSN/service accounting code	Qty	Unit	Rate	Total	Total	Discount	Discount	Taxable value (USD)	Taxable value (A)	CGST	SGST	Tax Rate	IGST	IGST (B)	TOTAL USD	TOTAL INR =(A+B)
							USD PRICE	INR	USD	INR	USD	INR	Rate	Rate	Rate	USD	INR	USD	INR
1	IEEE POP ALL	01-Jan-2017 to 31-Dec-2018	996431	1	1	66.50	8.800	5,85,200	-	-	8,800.00	5,85,200.00	-	-	18%	1,584.00	1,05,336.00	10,384.00	6,90,536.00
Total							8.800	5,85,200			8,800.00	5,85,200.00	-	-	0.18	1,584.00	1,05,336.00	10,384.00	6,90,536.00
Total Invoice Value (In figure)		INR 6,90,536.00																	
Total Invoice Value (In Words)		Rupees Six Lakh Ninety Thousand Five Hundred Thirty Six Only																	
Amount of Tax subject to Reverse Charges		NO-NIL																	
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										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 : DEUTIN88DEL IFS CODE : DEUT0796DEL DEUTSCHE BANK, ECE House, 28, K. G. Marg, New Delhi - 110 001 ACCOUNT NO. : 1527340000									

12. NLIST Resources : E.Journals (<https://nlist.inflibnet.ac.in/>)



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST)

Invoice

Name and Address of Subscriber

To,
Principal,
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
CBIT, Gandipet,
Hyderabad

Date : 16-04-2018

Invoice No : NLIST/18-19/00000553

Ref No : NLIST/2018/1581

Telangana [GST State Code]-36 [TS] Pincode - 500075

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rs : Five Thousand, Nine Hundred Only .
TDS is not applicable on membership fee.
GSTIN. 24AAATH1480J1ZS.

Sincerely Yours

Ashok Kumar Rai [Scientist - D]

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 16-04-2018

Receipt No: 00022756

Received with thanks from CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Hyderabad Telangana 500075 .

A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RTGS No. ANDBN18220470342 Dated 16-04-2018 .Drawn on Andhra Bank .
Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2018 - 2019 .

Rs . 5,900.00

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2018-07-28 14:12:02

Quotation Ref No : NLIST/2018/1581

GSTIN. 24AAATH1480J1ZS.

इन्फोसीटी, गांधीनगर-३८२००७, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-23265243/44 . Email : college@inflibnet.ac.in , Web :http://www.inflibnet.ac.in

4.2.3.1 – 2017-18 – Library Expenditure

[INDEX](#)



P. MURALI & CO.,
CHARTERED ACCOUNTANTS
6-3-655/2/3, SOMAJIGUDA,
HYDERABAD - 500 082. INDIA


Tel. : (91-40) 2332 6666, 2331 2554
2339 3967, 2332 1470
FAX : (91-40) 2339 2474
E-mail : pmurali.co@gmail.com
info@pmurali.com
Website : www.pmurali.com

Criteria – 4.2.3

**Average Annual Expenditure
For purchase of Books /e-Books and
Subscription of Journals / e-Journals during
The Last Five Year (2017-18 to 2021-22) in Rupees**

S.No	Year	Expenditure on subscription to e-journals, e-books	Total Library Expenditure
1	2021-22	₹ 41,45,553	₹ 41,45,553
2	2020-21	₹ 39,65,978	₹ 46,03,639
3	2019-20	₹ 36,20,454	₹ 36,20,454
4	2018-19	₹ 35,13,268	₹ 41,93,107
5	2017-18	₹ 22,96,295	₹ 49,53,279
Total		₹ 1,73,98,490	₹ 2,15,22,032
Average Annual Expenditure			₹ 43,04,406

Note this includes E.Journals subscription amount during 2018-19
as per Library


Principal
Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



P.Murali & Co.,
Chartered Accountants
FRN: 007257S

P.Murali Mohana Rao
M.No: 023412
Partner

UDIN: 22023412BFASUC1705

2. ASCE – Digital Library : <https://ascelibrary.org/>



Global Information Systems Technology Pvt. Ltd.
Independent Subscription Agent

Representing:
AMERICAN SOCIETY OF CIVIL ENGINEERS

Corporate Office :
877, Udyog Vihar, Phase - V,
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F : +91-124-4052913,
E : gistdel@gist.in,
W : www.gist.in,
CIN No.- U74899DL1990PTC040480
PAN No.- AAACG0733H

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY - HYDERABAD
LIBRARY & INFORMATION CENTRE
CHAITANYA BHARATHI P.O
GANDIPET,
HYDERABAD , TELANGANA - 500075
PH: 08413201434

Ref.No.GIST/PI/A-37704

Date: 12/10/2016

RENEWAL SUBSCRIPTION NOTICE / PROFORMA INVOICE

(Ref. No:- Order Dated :12/10/2016)		AICTE Unique ID :1-4735791				
Title	Subscription Period	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
ASCE EJOURNALS PACKAGE 36 JOURNALS PLUS BACKFILE TO 1983 (2017)	01/01/2017 - 31/12/2017	12	USD	3,386.00	70.40	238,374
Rupees Two lakh Thirty Eight thousand Three hundred Seventy Four only						

Banking Details :

- Bank Draft favouring "Global Information Systems Technology Private Limited" Payable at New Delhi may be sent to our above address.
- Electronic Transfer to: Axis Bank Current A/c No. 131010200012885 (Global Information Systems Technology Pvt. Ltd) IFSC Code:UTIB0000131. Please email following details at accounts@gist.in. 1. Institute Name and Address 2. Ref.No. 3. RTGS/NEFT Detail - UTR/UTR Number 4. Bank Name , City and Branch.

Terms & Conditions :

- Order shall be processed with AMERICAN SOCIETY OF CIVIL ENGINEERS upon receipt of advance payment as per the terms of Proforma Invoice.
- Payment for online subscription to ejournals/edatabase by subscriber is to-AMERICAN SOCIETY OF CIVIL ENGINEERS.
- VALIDITY :** This invoice is valid for 30 days from the date of invoice. Payment received beyond 30 days may necessitate raising supplementary invoice due to the change in conversion rates.
- SUBSCRIPTION PERIOD :** For online ejournals/edatabase. 1st Jan'17-31st Dec'17.
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access.
- ACCESS :** The Access set up will take 8-10 working days post cheque encashment and confirmation of order by the publisher.
- CANCELLATION POLICY :** Subscription amount shall not be refunded once forwarded to the publisher.
- TAXES :** All Direct/Indirect Tax obligations arising in India on online ejournals/edatabase subscription shall be the responsibility of and borne by the subscriber in addition to the price quoted/Invoiced.

(GIST-Subscription Dept.)

Registered Office : F-14, Hauz Khas, New Delhi - 110016

3. ASME Digital Library :<https://asmedigitalcollection.asme.org/>



Global Information Systems Technology Pvt. Ltd.
Independent Subscription Agent

Representing:
AMERICAN SOCIETY OF MECHANICAL ENGINEERS
A S M E 150, Clove Road,
07424-2139 NEW JERSEY U.S.A.

Corporate Office :
877, Udyog Vihar, Phase - V,
Gurgaon - 122 016. (HARYANA) India,
T : +91-124-4614000,
F : +91-124-4052913,
E : gistdel@gist.in,
W : www.gist.in,
CIN No.- U74899DL1990PTC040480
PAN No.- AAACG0733H

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY - HYDERABAD
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CHAITANYA BHARATHI P.O
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PH: 08413201434

Ref.No.GIST/PI/A-37664

Date: 10/10/2016

RENEWAL SUBSCRIPTION NOTICE / PROFORMA INVOICE

(Ref. No:- Order Dated :10/10/2016)		AICTE Unique ID :1-4735791				
Title	Subscription Period	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
ASME EJOURNALS PACKAGE 28 JOURNALS PLUS BACKFILE TO 2000 (2017)	01/01/2017 - 31/12/2017	12	USD	2,818.00	70.40	198,387
Rupees One lakh Ninety Eight thousand Three hundred Eighty Seven only						

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- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access.
- ACCESS :** The Access set up will take 8-10 working days post cheque encashment and confirmation of order by the publisher.
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4. ASTM Dital Library



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INVOICE

Invoice No. : PF-10-00755	Customer Ref. No. : E-mail
Invoice Date : 28-11-2016	Customer Ref. Date. : 28-11-2016

Chaitanya Bharathi Institute of Technology
Gandipet, Hyderabad - 500075
Telangana

Attn: Dr. Srikanth C. Reddy
Librarian & Head
(Library & Information Centre)
Mob: 08466997215
Email: cbitic@gmail.com; librarian@cbit.ac.in

S. No	Description	Unit Rate	Subscription Period	Amount	
01	ASTM Digital Library	\$ 1,270.00	January-2017 till December-2017	\$ 1,270.00	Rs. 89,535.00
Service tax @ 14% + Swachh Bharat cess @ 0.5% + Krishi Kalyan cess @ 0.5%					Rs. 13,430.25
Net Payable Amount – INR (Rounded-off)					Rs. 1,02,965.00
RUPEES ONE LAKH TWO THOUSAND NINE HUNDRED SIXTY FIVE ONLY					

Conversion: The Present GOC rate is Rs. 70.50 to a US Dollar (\$).

Access Mode: Access to the database will be provided to the affiliated colleges on IP authentication basis. Please provide the IP addresses of affiliated institutes for enabling the access.

PAN No: AACFB1062H

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Validity: Offer is valid for 30 days.

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ORD NO

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Sl.No.	Code	NAME OF THE PRODUCT	Qty.	Rate	Amount (Rs.)
1	EBSCO	BUSINESS SOURCE ELITE PLUS E-JOURNAL COLLECTION INCLUDES 7 SETS OF COLLECTIONS AS COMPLEMENTARY	1	0	3785.00 266842.50
SUB TOTAL					266842.50

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Sl.No.	Code	NAME OF THE PRODUCT	Qty.	Rate	Amount (Rs.)
Engineering					
1		MCGRAWHILL ACCESS ENGINEERING NO. TITLES 630	1	188587.50	188587.50
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M.U.
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Website: www.cyberinfosyndicate.com

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07/11/2016

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HYDERABAD

ORD NO

dated 03/11/2016

Sl.No.	Code	NAME OF THE PRODUCT	Qty.	Rate	Amount (Rs.)
Engineering					
1	INFORMATICS	J-GATE ENGINEERING & TECHNOLOGY 6206 JOURNALS, 2939 FULL TEXT	1	RS 69000.00	69000.00
SUB TOTAL					69000.00
2		J-GATE SOCIAL AND MANAGEMENT SCIENCES 8810+ JOURNALS, 3313 FULL TEXT,10 YEARS OF BACKFILES	1	RS 69000.00	69000.00
SUB TOTAL					69000.00

ALL SUBSCRIPTIONS VALID FOR ONE YEAR
CONVERSION RATES AS PER GOV DATED 01/11/2016 D = Rs. 70.50 PN = Rs. 85.90 EU = Rs. 77.50
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Proforma Invoice

Principal Chaitanya Bharathi Institute of Technology-CBIT Gandipet Hyderabad-500075 Andhra pradesh	invoice no: GL20998/DEL8686 Date: 3/11/2016 Order Ref: Renewal 2017 Cust Id: 3658
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S.No	ISSN	Journal Name/ Vo. Nos/Issues	Subscription Period	Sub. Type	Mode	Curr.	Sub. Price	Postag	Total Sub.Price	Con. Rate	Total INR
1	APSA-1491	AICTE SCIENCEDIRECT ENGINEERING + COMPUTER SCIENCE 275 JNLS +BACKFILES SINCE 2000 / 2017 / 1[ElsBV] (BasicPrice)	Jan 2017-Dec 2017	ON	-	US\$	8,328.00	0.00	8,328.00	70.50	587,124.00

Total Gross Amount Rs. **587,124.00**

Add Handling Charge Rs. **0.00**

(Rupees Five Lakh(/s) and EightySeven Thousand One Hundred and TwentyFour Only) Net Amount Rs. **587,124.00**

Legends PR- Print Only AM- Air Mail PF- Print+Free Online SM- Surface Mail PO- Print+Online SAL- Surface Air Lift ON- Online Only REG- Registered Mail	For Allied Publishers Subscription Agency Customer Service
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Independent Subscription Agent

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T : +91-124-4614000,
F : +91-124-4052913,
E : gistdel@gist.in,
W : www.gist.in,
CIN No.- U74899DL1990PTC040480
PAN No.- AAACG0733H

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GANDIPET,
HYDERABAD , TELANGANA - 500075
PH: 08413201434

Ref.No.GIST/PI/A-37712

Date: 12/10/2016

PROFORMA INVOICE

(Ref. No:- Order Dated :12/10/2016)		AICTE Unique ID :1-4735791				
Title	Subscription Period	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
(IEEE ALL- SOCIETY PERIODICALS PACKAGE (ASPP) 169 JOURNALS PLUS BACKFILE TO 2005 (R.Y.E)	01/11/2016 - 31/10/2017	12	USD	6,600.00	70.40	464,640
Rupees Four lakh Sixty Four thousand Six hundred Forty only						

Banking Details :

- Bank Draft favouring "Global Information Systems Technology Private Limited" Payable at New Delhi may be sent to our above address.
OR
- Electronic Transfer to: Axis Bank Current A/c No. 131010200012865 (Global Information Systems Technology Pvt. Ltd) IFSC Code:UTIB0000131. Please email following details at accounts@gist.in. 1. Institute Name and Address 2. Ref.No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name , City and Branch.

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11. NLIST Resources : E.Journals (<https://nlist.inflibnet.ac.in/>)



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST) Quotation

Name and Address of Subscriber

To,
Principal,
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
CBIT, Gandipet,
Hyderabad
Telangana- 500075

Date : 2017-02-28 15:42:01(Website)

SI No	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2017 to March 2018	Rs. 5,000.00
	Service Tax @ 15.00%		Rs. 750.00
Total			Rs. 5,750.00

TDS is not applicable on membership fee.

Service Tax No. AAAT1480JSD001 DT. 05.10.2012

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai
Scientist - D

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Your draft no ANDBN17207569642 dated 2017-04-19 received by INFLIBNET centre on 2017-04-21. Bank detail: Andhra Bank , Online receipt will be generated only after realization of DD/Cheque. Please try after few days

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