

PROFORMA BILL OF SUPPLY

ORIGINAL FOR RECIPIENT



EBSCO International Inc.

Details of Supplier

| | |
|------------------|------------------------------------|
| GSTIN | 9917USA290120SE |
| Name | EBSCO INTERNATIONAL INC. |
| Address | 5724, Highway 280 East, Birmingham |
| State | Alabama |
| Country | United States of America |
| Zip Code | 35242 |
| S.no. of Invoice | E/22-23/N2/PI-49 |
| Date of Invoice | Thursday, February 9, 2023 |
| PAN Number | AACCE-3535-D |

Details of Receiver (Billed to)

| | |
|--------------------------|--|
| Name | Jaipur Engineering College & Research Center |
| Address | Sitapura, Vidhani, Rajasthan |
| State | Rajasthan |
| State code | 303905 |
| PAN | AAATN2986L |
| GSTIN (Unique ID) | NA |
| Place of supply | Rajasthan |
| PO No. / Reference | NA |
| PO Date / Reference Date | NA |

| Sr. No. | Description of Goods/Services | Subscription Period | HSN/Service Accounting code | Qty | GST Rate | Currency Exchange Rate | Total (USD \$) | Total (INR) |
|------------------|-------------------------------|--------------------------|-----------------------------|-----|----------|------------------------|----------------|-----------------|
| 1 | EBSCO Engineering Collection | March 2023-February 2024 | 998431 | 1 | 0% | 85.20 | \$ 1,030 | ₹ 87,756 |
| SUB TOTAL | | | | | | | \$1,030 | ₹ 87,756 |

| | USD Value | INR Value(R/o) |
|---|---|-----------------|
| Discount Rate | \$0.00 | ₹ 0 |
| Taxable Value | \$1,030.00 | ₹ 87,756 |
| Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions) | \$ 0 | ₹ 0 |
| Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions) | \$ 0 | ₹ 0.00 |
| TOTAL INVOICE VALUE (In figure) | \$1,030.00 | ₹ 87,756 |
| Total Invoice Value (In Words) | Rupees Twenty Six Lakhs Forty Five Thousand Nine Hundred Thirty One Only | |

Applicable to Reverse Charge: NO

| | USD | INR |
|--|-----|-----|
| Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI) | NIL | NIL |

| | USD | INR |
|--|-------------|-------------|
| Total Payable Invoice Value (To be Paid by the Institution to EBSCO) | \$ 1,030.00 | ₹ 87,756.00 |

TERMS & CONDITIONS

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Incorporated PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Proforma Bill of Supply
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- 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

Anita

Signature

| INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO | |
|--|--|
| Account Name : EBSCO International Inc. | |
| BANK NAME : Deutsche Bank | |
| IFS CODE : DEUT0796DEL | |
| ACCOUNT NO.: 1566934000 | |
| BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi | |

| BANK DETAILS | |
|--|--|
| US DOLLARS TRANSFERS CAN BE SENT TO | |
| Account Name : EBSCO International Inc. | |
| 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242 | |
| SWIFT CODE : WFBIUS6S | |
| ABA: 121000248 | |
| ACCOUNT NO.: 2000027338795 | |
| Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA, | |

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And Research Centre
Jaipur

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



ICICI Bank Advice Receipt
2/23/23 3:55 PM

Transaction Details

Account Number: 729901000879

Transaction Date: 23-02-2023 00:00:00

Transaction Amount: INR 87,756.00

Debit/Credit: Debit

Transaction Description : INF/NEFT/031244037791/D
EUT0796DEL/Jaipur

Note: This is an electronically generated receipt and
does not need any signature.

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CIN No.: U72200DL1997PTC090647

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f +91-129-2257874
m +91-9810276697

e info@softlinkasia.in
w <http://www.softlinkasia.in>

To
The Principal
Research Centre (JECRC)
25, Shri Rampura Colony
Civil Lines, Jaipur

Ref.No.JECRC/81/AMC-R/2022
Dated: 12/09/2022


Subject: Acknowledgement and Receipt

Dear Sir,

This is to acknowledge with thanks your payment received via NEFT No. NI99222042633630 Amt. 17,700.00 (Rs. Seventeen Thousand Seven Hundred Only) against our AMC TAX Invoice SAPL/2022-23/27 Dated 18/07/2022 for Rs. 17,700.00 towards the AMC payment of our Library Automation Software Package - Alice for Windows" Period from 16/07/2022 to 15/07/2023

Hope to have an ever-lasting relationship with your esteemed institute.

Thanks & Regards


Krishna Nair

Sr.Admin

Softlink Asia Pvt. Ltd.

Encl: Receipt No.:418 with two copy of Invoice

An ISO 9001:2008 Registered Company

Softlink Asia Pvt. Ltd.

Sales Office : 3, LGF, K-1/38, C.R. Park, New Delhi - 110019

Work Office : 10, Ashoka Enclave Ext III, IInd Floor, Sector 35, Faridabad - 121003, Haryana, INDIA

SOFTLINK ASIA PVT. LTD.

118, LGF, Navjeevan Vihar, Malviya Nagar, New Delhi-110017

RECEIPT

Receipt No. 418

Dated 19/09/2022

RECEIVED WITH THANKS a sum of Rs. 17,700/-

(Rupees)

Seventeen thousand

Seven Hundred only from Jainpur - Engineering College & Research Center Jainpur

vide cash / cheque / DD / Pay Order # N199222042633630 dated

drawn on

branch

towards The Amc payment library Dussoltra Softwa

Area for Windows against letter no
6 APR / 2022-23 / 27 DT 18/7/2022

amt 17,700/-



for SOFTLINK ASIA PVT. LTD.

Cheque / DD / Pay Order are subject to realisation

Received
Bill Dindori

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Jaipur

Transaction Level View >> Transaction Details

Payment Details

| | | | |
|------------------|----------------|----------------------|-------------------------------|
| Run Date | 18/07/2022 | Run Id | JE98 |
| Company Code | JAI23 | Payment Document No. | 2071804451090 |
| Total Amount | 17,700.00 | Currency | INR |
| Payment Method | L | Vendor Acct.No. | 00960200000287 |
| Title | | Beneficiary Name | SOFTLINK ASIA PRIVATE LIMITED |
| Tenor(Days) | | Computed Value Date | 18/07/2022 |
| Client Code | JE98 | Delivery Mode | |
| Instruction Date | 18/07/2022 | Status | E |
| Cheque No. | FT207180445109 | Location | - |
| Trans.Ref.No | JE981807.101 | | |

P - Pending for Authorisation H - Hold F - Waiting for second Authorisation A - Authorized X - Park C(or)U - Confirm PVP - PRM Verification Pending PPP - PRM Posting Pending E - Executed

R - Rejected / ValueDate Expired Z - 1st Authorization Under Process Y - 2nd Authorization Under Process I - Confirmation Under Process

STR - Sent To RBI DC - Deemed Confirm

Note: All transactions authorised post cut off will be processed on the following working day subject to availability of funds / limits in the account.

Back

Advice Details

Print

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Paid RS 17,700/- vide UTR No. N1992220426336

dt. 18.07.2022

Sigraawal

18/07/2022

Anita

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Jaipur**