



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

4.2 LIBRARY AS A LEARNING RESOURCE (20)

4.2.3.1 EXPENDITURE FOR PURCHASE OF BOOKS/E-BOOKS AND SUBSCRIPTION TO JOURNALS/E- JOURNALS DURING THE YEAR

Sr. No	Title	Page No
1	Consolidated extract of expenditure for purchase of books and journals	2
2	Proceeding Of the Library Committee for the allocation of the Fund for year 2019 -20	4
3	Details of membership – (E-Journals, E-books) for the year 2019-20	14
4	List of printed journals	22
5	List of IEEE and ASME Journals	24
6	Payment Receipt of E-Journals	34

Consolidated extract of expenditure for purchase of books and journals

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2019	To Opening Balance			24,33,995.06	
15-4-2019	To READERS WORLD PURCHASE OF BOOKS FROM M/s READERS WORLD FOR LIBRARY VIDE INVOICE NO. 1149 DT 31/03/2019	Purchase	36	5,460.00	
	To SHROFF PUBLISHERS & DISTRIBUTORS P. LTD PURCHASE OF BOOKS FROM M/s SHROFF PUBLISHERS & DISTRIBUTORS PVT. LTD FOR LIBRARY VIDE INVOICE NO. 04623 DT 23/03/2019	Purchase	38	3,898.00	
16-4-2019	To ALLIED PUBLISHERS PVT. LTD PURCHASE OF BOOKS FROM M/s ALLIED PUBLISHERS PRIVATE LTD FOR LIBRARY VIDE INVOICE NO. 790 DT 30/03 /2019	Purchase	42	4,680.25	
3-6-2019	To READERS WORLD PURCHASE OF BOOKS FOR LIBRARY FROM M/s READERS WORLD VIDE INVOICE NO. 29 DT 22/04/2019	Purchase	135	1,673.00	
8-7-2019	To READERS WORLD PURCHASE OF BOOKS FROM M/s READERS WORLD FOR LIBRARY VIDE INVOICEN O. 93 & 94 DT 14/06/2019	Purchase	238	4,127.00	
11-7-2019	To ALLIED PUBLISHERS PVT. LTD PURCHASE OF BOOKS FOR LIBRARY FROM M/s ALLIED PUBLISHERS PRIVATE LIMITED VIDE INVOICE NO. 45 DT 11/06 /2019 AND 50 DT 18/06/2019	Purchase	256	2,092.65	
16-7-2019	To SHROFF PUBLISHERS & DISTRIBUTORS P. LTD PURCHASE OF BOOKS FROM M/s SHROFF PUBLISHERS & DISTRIBUTORS PVT. LTD FOR LIBRARY VIDE INVOICE NO. 01017 DT 05/07/2019	Purchase	274	7,527.00	
30-7-2019	To READERS WORLD PURCHASE OF BOOKS FROM M/s READERS WORLD FOR LIBRARY VIDE INVOICE NO. 130 DT 19/07/2019	Purchase	321	3,311.00	
	To ALLIED PUBLISHERS PVT. LTD PURCHASE OF BOOKS FOR LIBRARY FROM M/s ALLIED PUBLISHERS PVT. LTD VIDE BILL NO. 79 DT 19/07/2019	Purchase	322	212.50	
19-8-2019	To SHROFF PUBLISHERS & DISTRIBUTORS P. LTD PURCHASE OF BOOKS FROM M/s SHROFF PUBLISHERS & DISTRIBUTORS PVT. LTD FOR LIBRARY VIDE INVOICE NO. 1466 / 1465 / & 1463 DATED 01/08 /2019	Purchase	436	2,670.00	
16-10-2019	To READERS WORLD PURCHASE OF BOOKS FOR LIBRARY FROM M/s READERS WORLD VIDE INVOICE NO. 183 DT 19/08/2019	Purchase	612	4,204.00	
Carried Over					
				24,73,850.46	



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FR. C. RODRIGUES COLLEGE OF ENGG.
 LIBRARY BOOKS Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 2 Credit
	Brought Forward			24,73,850.46	
17-10-2019	To ALLIED PUBLISHERS PVT. LTD PURCHASE OF BOOKS FOR LIBRARY FROM M/s ALLIED PUBLISHERS PVT. LTD VIDE INVOICE NO. 134 DT 10/09/2019 AND 158 DT 25/09/2019	Purchase	620	3,746.90	
22-11-2019	To SHROFF PUBLISHERS & DISTRIBUTORS P. LTD PURCHASE OF BOOKS FOR LIBRARY FROM M/s SHROFF PUBLISHERS & DISTRIBUTORS PVT. LTD VIDE INVOICE NO. 3197 & 3198 DT 15/11/2019	Purchase	709	3,984.00	
9-1-2020	To READERS WORLD PURCHASE OF BOOKS FROM M/s READERS WORLD FOR LIBRARY VIDE INVOICE NO. 549 DT 13/12/2019	Purchase	837	1,248.00	
13-1-2020	To ALLIED PUBLISHERS PVT. LTD PURCHASE OF BOOKS FROM M/s ALLIED PUBLISHERS PVT. LTD FOR LIBRARY VIDE INVOICE NO. MU/2019/CR/000233 DT 27/12/2019	Purchase	846	1,160.00	
22-1-2020	To SHROFF PUBLISHERS & DISTRIBUTORS P. LTD PURCHASE OF BOOKS FROM M/s SHROFF PUBLISHERS & DISTRIBUTORS PVT. LTD FOR LIBRARY VIDE INVOICE NO. 4226 & 4227 DT 09/01/2020	Purchase	865	6,432.00	
31-1-2020	To READERS WORLD PURCHASE OF BOOKS FOR LIBRARY FROM M/s READERS WORLD VIDE INVOICE NO. 640 & 641 DT 20/01/2020	Purchase	908	2,385.00	
4-2-2020	To READERS WORLD PURCHASE OF BOOKS FOR LIBRARY FROM M/s READERS WORLD VIDE INVOICE NO. 618 DT 15/01/2020	Purchase	945	2,630.00	
18-2-2020	To ALLIED PUBLISHERS PVT. LTD PURCHASE OF BOOKS FROM M/s ALLIED PUBLISHERS PVT. LTD FOR LIBRARY VIDE INVOICE NO. 263 DT 29/01/2020 AND 265 DT 30/01/2020	Purchase	980	8,357.95	
26-2-2020	To READERS WORLD PURCHASE OF BOOKS FROM M/s READERS WORLD FOR LIBRARY VIDE INVOICE NO. 693 DT 31/01/2020 AND 707 DT 01/02/2020	Purchase	992	4,720.00	
27-2-2020	To ALLIED PUBLISHERS PVT. LTD PURCHASE OF BOOKS FROM M/s ALLIED PUBLISHERS PRIVATE LIMITED FOR LIBRARY VIDE INVOICE NO. 286 DT 07/02 /2020 , 287 DT 10/02/2020 AND 288 DT 10 /02/2020	Purchase	997	5,661.00	
2-3-2020	To SHROFF PUBLISHERS & DISTRIBUTORS P. LTD PURCHASE OF BOOKS FOR LIBRARY FROM M/s SHROFF PUBLISHERS & DISTRIBUTORS PVT. LTD FOR LIBRARY VIDE INVOICE NO. 04582 DT 28/01/2020	Purchase	1035	1,356.00	
31-3-2020	By DEPRECIATION 10 % DEPREICATION WRITTEN OFF ON LIBRARY BOOKS	Journal	J/V		2,55,504.00

Carried Over



25,15,531.31

2,55,504.00

continued ...

FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING, BANDRA



MINUTES OF THE LIBRARY COMMITTEE MEETING HELD ON 11.04.2019 IN THE LIBRARY STAFF ROOM.

CHAIRMAN : DR. V. S. JORAPUR
SECRETARY: MRS. G. JOTHILAKSHMI

MEMBERS: MR. PRASAD LALIT, MS. SUSHMA NAGDEOTE, MS. SUPRIYA KAMOJI,
MR. SARIKA DAVARE, MR. AMIT SONAWANE, MS. TRIVENI NAIK

MATTERS DISCUSSED:

The discussions were done as per the Agenda:

1. To read and confirm the minutes held on 17.11.2018 at 2.00 p.m in the Library Staff room.

The Librarian read the minutes of the meeting held on 4th August 2018, and she explained the steps taken.

2. To discuss about the weeding out of books.

The librarian said, as there are insufficient space in the stack room for storing books, the books which are out dated can be sold or weeded out. The members accepted the suggestions and they decided that books can be weeded out department(subject) wise. To be weeded out books will be seperated and will be send for approval for weeding out to the concerned department staffs. After the approval ,the books will be kept for sale for students and staffs, and later the remaining books which are not sold will be weeded out.

3. To discuss about the usage of print journals and subscription of new journals regarding.

The librarian said that the usage of print journals among the Staffs and students are less

and during this financial year library has removed the last year print subscriptions, and subscribed new Print journals which are under UGC.

The list of new print journals were circulated among the committee members.

4. To introduce Wi-fi in Library.

Librarian gave suggestion that most of the students visiting the library is bringing Laptops and wi-fi is an important facility , to be provided to students wherein the students will spend valuable time in library. The proposal has been approved by Principal, and necessary steps are to be taken to implement the system.

5. Stock verification of Library Books

Stock verification has been done every three years in library. Last stock verification was done on 2016 and this year in 2019 it has to be done . Every year stock verification has been carried out with the help of Peons. Librarian said that there is lot of difficulties in doing the stock verification with the peons , and this year we can get help from NSS students and provide them certificate for service. The committee members approved the suggestion.

6. Approval of Library Budget of 2019

The Librarian presented the Library Budget for the year 2019 and the status of approval . The total amount sanctioned to purchase the book for 2019 is Rs.2,00,000/- which is a reduced amount than the last year budget and e books is Rs. 1,20,000/-. The amount allotted for E journals is Rs.14,00,000. The Librarian also proposed in the budget, to make Computer tables for the Multimedia centre, and the proposal has been sanctioned for the library budget of 2019.

7. Any other matter with the permission of chair.

The Librarian said that, students has been provided with entry register to enter their details.

She suggested that, as all students are provided with barcode ID cards, any

facility to swipe the
card and make entry can be installed, to save the time of students, and to access
the report of
user statistics any time.

The meeting ended with thanks to chair.

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RECOMMENDATION FROM COMMITTEE MEMBERS AND ACTION TAKEN AS PER
THE SUGGESTION FROM THE MEMBERS IN THE PREVIOUS LIBRARY
COMMITTEE ARE LISTED:

As per S.No.2. As per the suggestions the late fine structure for one day Rs.2/-
is approved and implemented.

As per S.No.3 Nptel toppers were felicitated in the annual day function, and the
student topper has been given the facility to issue 4 books.

As per S.No.4 "Knimbus e books" implemented in library.

As per S.No.5 Started uploading Question papers and Syllabus in Library website.

As per S.No.6. Started purchasing UGC approved Journals in library.

As per S.No.7 As per the Library budget proposed for 2018, Rs.2,40,777/-was spend
on Books

and Rs.14,55,587/- was spend for Subscription of e
journals and Renewal of

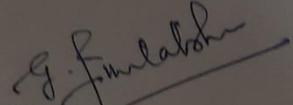
membership for the year 2018. As proposed in the budget,
Library purchased Scanner, and 20 chairs for benefit of the
users. Carpentry work has been carried out to make storage of books.

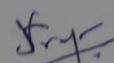
As per S.No.8 Library Blog created and implemented.

As per S.No.9 Library Reference material was displayed for Students and Staffs
during

5th September 2018 - 12th september 2018.

As per S.No.10 Book exhibition was conducted on 16th and 17th october 2018.


Secretary


Chairman

--Name of the Committee Members

Prof. V. S. Jorapur/ chairman V.S. Jorapur

Ms. G. Jothilakshmi/Secretary G. Jothilakshmi

Prof. Prasad Lalit/member Prasad Lalit

Ms. Sushma Nagdeote/Member Sushma Nagdeote

Ms. Supriya Kamoji/member Supriya Kamoji

Ms. Sarika Davare/Member Sarika Davare

Mr. Amit Sonawane/Member Amit Sonawane

Ms. Triveni Naik/Member Triveni Naik

Proceeding of the Library committee in Nov 2019

LIBRARY NOTICE

02.11.2019

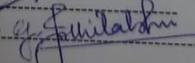
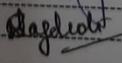
THE LIBRARY COMMITTEE WILL BE HELD ON 07.11.2019 AT 2.00 PM IN THE LIBRARY STAFF ROOM TO DISCUSS THE FOLLOWING AGENDA:

1. TO READ AND CONFIRM THE MINUTES OF THE MEETING HELD ON 11.04.2019 AT 11.00 AM.
2. TO DISCUSS THE ISSUES ON USAGE STATISTICS OF E RESOURCES.
3. TO DISCUSS REGARDING THE CHANGES DONE IN THE LIBRARY WEBSITE
4. TO DISCUSS THE PROVISION OF AC FACILITY IN READING HALL.
5. LIBRARY BUDGET APPROVAL
6. ANY OTHER MATTER WITH THE PERMISSION OF CHAIR


DR. SRIJA UNNIKISHNAN

PRINCIPAL

NAME OF THE COMMITTEE MEMBERS:

- PROF. V.S.JORAPUR: CHAIRMAN 
- MRS. G.JOTHILAKSHMI, LIBRARIAN; SECRETARY 
- PROF. PRASAD LALIT 
- PROF. SUSHMA NAGDEOTE 
- PROF. SUPRIYA KAMOJI 
- PROF. SARIKA DAVARE 
- MR. AMIRT SONAWANE 

FR.CONCEICAO RODRIGUES COLLEGE OF ENGINEERING,BANDRA

MINUTES OF THE LIBRARY COMMITTEE MEETING HELD ON 7.11.2019 AT 2.00 PM IN THE LIBRARY STAFF ROOM.

CHAIRMAN: DR.V.S.JORAPUR

SECRETARY: MRS. G.JOTHILAKSHMI(LIBRARIAN)

MEMBERS: PROF. PRASAD LALIT, PROF: SUSHMA NAGDEOTE, PROF. SUPRIYA KAMOJI, PROF. SARIKA DAVARE, MR.AMIT SONWANE, MRS.TRIVENI NAIK

MATTERS DISCUSSED:

THE DISCUSSIONS WERE DONE AS PER AGENDA

1. TO READ AND CONFIRM THE MINUTES OF THE MEETING HELD ON 11.04.2019 AT 11.00 A.M

THE LIBRARIAN READ THE MINUTES OF THE MEETING HELD ON 11.04.2019 AND SHE EXPLAINED THE STEPS TAKEN.

2. TO DISCUSS THE ISSUES ON USAGE STATISTICS OF E RESOURCES.

THE LIBRARIAN COMPARED THE USAGE STATISTICS OF E JOURNALS OF LAST YEAR AND INSISTED THAT THE USAGE OF E JOURNALS TO BE IMPROVED.

3.TO DISCUSS REGARDING THE CHANGES DONE IN THE LIBRARY WEBSITE.

THE LIBRARIAN DISCUSSED REGARDING THE CHANGES DONE IN THE LIBRARY WEBSITE AND ANY RECOMMENDATIONS AND SUGGRSTIONS CAN BE GIVEN DURING THE MEETING.

4.TO DISCUSS THE PROVISION OF AC FACILITY IN READING HALL.

THE LIBRARIAN PROPOSED THAT STUDENTS ARE RECOMMENDING FOR AC FACILITY IN THE READING HALL, AS THE LIBRARY IS VERY HOT IN SUMMER.

5. LIBRARY BUDGET APPROVAL

THE LIBRARIAN PRESENTED THE LIBRARY BUDGET FOR 2020. THE PURCHASE OF BOOKS AND JOURNALS WERE SAME AS LAST YEAR. THE NEW PROPOSAL OF GETTING NEW LIBRARY MANAGEMENT SOFTWARE WAS RECOMMENDED. THE NEW PROPOSAL OF PROVIDING AC IN THE READING HALL WAS ALSO BUDGETED.

6. ANY OTHER MATTER WITH THE PERMISSION OF CHAIR

AS THERE WAS NO FURTHER POINTS TO BE DISCUSSED THE MEETING ENDED WITH THANKS TO THE CHAIR.

NAME OF THE COMMITTEE MEMBERS:

- PROF. V.S.JORAPUR: CHAIRMAN _____ *V.S. Jorapur*
- MRS. G.JOTHILAKSHMI, LIBRARIAN: SECRETARY _____ *G. Jothilakshmi*
- PROF. PRASAD LALIT _____ *Prasad Lalit*
- PROF. SUSHMA NAGDEOTE _____ *Sushma Nagdeote*
- PROF. SUPRIYA KAMOJI _____ *Supriya Kamoji*
- PROF. SARIKA DAVARE _____ *Sarika Davare*
- MR. AMIRT SONAWANE _____
- MRS. TRIVENI NAIK _____

RECOMMENDATION FROM COMMITTEE MEMBERS AND ACTION TAKEN AS PER THE SUGGESTION FROM THE MEMBERS IN THE PREVIOUS LIBRARY COMMITTEE ARE LISTED:

AS PER S.NO.2, THE PROCESS OF WEEDING OUT OF BOOKS COULD NOT BE PROCESSED DUE TO INSUFFICIENT TIME AND MANPOWER.

AS PER S.NO.3 REGARDING THE USAGE OF E JOURNALS CIRCULARS WERE SEND TO STAFF MEMBERS AND STUDENTS WERE GIVEN ORIENTATION REGARDING USAGE. TRAINING ON HOW TO USE ELSEVIER WAS ALSO CONDUCTED FOR STAFF AND STUDENTS.

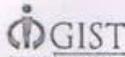
AS PER S.NO. 4, STEPS WERE TAKEN TO INTRODUCE WIFI IN LIBRARY.

AS PER S.NO.5. STOCK VERIFICATION WAS CONDUCTED BY PEONS AS NSS STUDENTS WERE NOT FREE DURINGTHE PARTICULAR TIME.

AS PER S.NO.6 AS DISCUUSED AND PROPOSED IN THE BUDGET THE COMPUTER TABLES WERE MADE FOR MULTIMEDIA CENTRE.

Details Of Membership – (E-Journals, E-Books) For The Year 2019-20

EBSCO EBSCO International Inc.		PROFORMA INVOICE							
GSTIN 9917USA290120SE		<h2 style="margin: 0;">PROFORMA INVOICE</h2>							
Name EBSCO INTERNATIONAL INC.									
Address 5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242									
S.no. of Invoice I/18-19/PI-704									
Date of Invoice 12-Dec-18									
PAN Number AACCE-3535-D									
Details of Receiver (Billed to)									
Name Fr. Conceicao Rodrigues College of Engineering									
Address Fr. Agnel Ashram, BandStand, Bandra (W), Mumbai, Maharashtra									
State Maharashtra									
State code 400050									
PAN AAAT59182Q									
GSTIN 27AAAT59182Q1Z1									
(Unique ID)									
Place of supply Mumbai, Maharashtra									
Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR	
1	IEEE IEL Online Tier 3	1st January 2019- 31st December 2019	998431	1	1	75.4	\$8,800	₹ 6,63,520.00	
SUB TOTAL							\$8,800	₹ 6,63,520.00	
							USD Value	INR Value	
							Taxable Value	₹ 6,63,520.00	
							Add: IIGST @ 18% (Refer to Point 8 of terms & Conditions)	₹ 1,19,433.60	
							TOTAL	\$8,800.00	₹ 6,63,520.00
Total Invoice Value (in figure)		₹ 6,63,520.00							
Total Invoice Value (in Words)		Rs. Five Lacs Sixty Three Thousand Five Hundred and Twenty Only							
Amount of Tax subject to Reverse Charge		Yes- 18% Tax Amount=₹ 1,19,433.60							
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. PO must be in the name of EBSCO INTERNATIONAL INC.									
4. Bank Exchange rate - As per the GOC rate as applicable.									
5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.									
6. Payment should be made within 21 days.									
7. Shipment is made directly from overseas supplier.									
8. Since, 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.									
							SIGNATURE		
							INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO:		
							Account Name : EBSCO Information Services India Pvt. Ltd.		
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							6, Bhikaji Cama Place		
							New Delhi - 110 066 India		
							SWIFT CODE : DEUTIN33DEU		
							IFS CODE : DEUT0796DEL		
							DEUTSCHE BANK , ECE House, 28,		
							K. G. Marg, New Delhi - 110 001		
							ACCOUNT NO. : 1527340000		



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 GSTIN No. - 06AAQFG4530R1ZS

FR CONCEICAO RODRIGUES COLLEGE OF ENGINEERING
 FR AGNEL ASHRAM, BANDSTAND, BANDRA (W)
 MUMBAI , MAHARASHTRA - 400050
 PH: 02267114000
 GSTIN/UIN NO.-

Ref.No.GIST/P/V2018-19/00539
 Date: 10/12/2018

PROFORMA INVOICE

Ref.- Email Dated:10/12/2018

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	MAHARASHTRA	27	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										0

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.

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- 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/Journal/Database (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



Global Information Systems Technology
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THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS
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New Delhi - 110017
T : +91-11-43176700
E : gistdel@gist.in
W : www.gist.in
PAN NO. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

Invoice No. : TI/201900585
Ref No. : GIST/PI/2019-20/00249
Date : 13/01/2020

FR CONCEICAO RODRIGUES COLLEGE OF ENGINEERING
FR AGNEL ASHRAM,,BANDSTAND, BANDRA (W)
MUMBAI
MAHARASHTRA - 400050
GSTIN/UIN No.-

TAX INVOICE

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 Ejournals Package	MAHARASHTRA	27	01/01/2020 - 31/12/2020	1	USD	3020.00	N/A	73.36	221547.20
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											221547.00
Tax Payable Under Reverse Charge											No

[RUPEES TWO LAKH TWENTY ONE THOUSAND FIVE HUNDRED FORTY SEVEN 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 :

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- 2) The OIDAR Order is being forwarded to ASME for implementation. The services covered by this Tax Invoice shall be supplied directly by ASME to you 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
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- 7) For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- 8) For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- 9) JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

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



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Original for Recipient

TAX INVOICE CUM 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/Jan-029
 Date of Invoice 14 January 2020
 PAN Number AACCE-3535-D

Details of Receiver (Billed to)

Name Fr. Conceicao Rodrigues College of Engineering
 Address Fr. Agnel Ashram, Bandstand, Bandra (West), Mumbai
 State Maharashtra
 State code 400050
 PAN AABTS9182Q
 GSTIN 27AABTS9182Q1Z1
 (Unique ID)
 Place of supply Mumbai, Maharashtra

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 #10	Jan 2020 to Dec 2020	998431	1	1	72.16 \$	7,260.00	₹ 5,23,881.60
2	IEEE POP Online * refer point #9	Jan 2020 to Dec 2020	998431	1	1	72.16 \$	3,600.00	₹ 2,59,776.00
	SUB TOTAL						\$10,860	₹ 7,83,657.60
							USD Value	INR Value
							\$10,860.00	₹ 7,83,657.60
							Taxable Value	
							Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)	
							TOTAL	\$10,860.00 ₹ 7,83,657.60

Total Invoice Value (In figure) ₹ 7,83,658
 Total Invoice Value (In Words) Rupees Seven Lakhs Eighty Three Thousand Six Hundred and Fifty Eight Only
 Amount of Tax subject to Reverse Charge Yes-18% Tax Amount = INR 46,759.68

Terms & Conditions

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D.
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- 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.
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PAN No.: AAECK5485A

Date: 8-Apr-19

Bill To

Fr. Conceicao Rodrigues College of Engineering
Fr. Agnel Ashram, BandStand, Bandra (W),
Mumbai, Maharashtra 400050

Contact Details

Fr. Conceicao Rodrigues College of Engineering
Fr. Agnel Ashram, BandStand, Bandra (W),
Mumbai, Maharashtra 400050

PROFORMA INVOICE 2019-20/02

PRODUCT	Particulars	Yearly Subscription Charges (INR)
Knimbus Science and Tec	List Price	Rs 68,000/-
	G.S.T.@18%	Rs 12,240/-
	Total Amount	Rs 80,240/-

Subscription Period: 1 year

GSTN: 07AAECK5485A1ZN

FOR KNIMBUS ONLINE PVT. LTD


Accounts Deptt.

For Any Queries/Questions Contact	Bank account details
KNIMBUS ONLINE PVT. LTD Unit No. 408 B, 4th Floor, D-2, Southern Park, Saket District Centre, Saket, New Delhi-110017 Email: info@knimbus.com Phone no: +91-11-43176743	Cheque/DD: KNIMBUS ONLINE PRIVATE LIMITED Payable at: Gurgaon Name of Bank: HDFC BANK LTD Account: 00-448-6300-01-000 Type of: Current IFS Code: HDFC0000044

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Tax Invoice



Invoice No: BP-1920-TEC-082	Date: 04/Feb/2020
Supply Ref No: BP-T-CRCE-GRA-11	Client ID: CRCE
PAN No: AAFCB0486R	GSTIN: 33AAFCB0486R12A

Billing Address The Principal FR. Conceicao Rodrigues College of Engineering Fr. Agnel Ashram, BandStand, Bandra (W), Mumbai, Maharashtra 400050 Kind Attn: Dr. Bhushan Patil Mail id: bhushan.patil@fragnel.edu.in Contact No : 9820369797	Shipping Address The Principal FR. Conceicao Rodrigues College of Engineering Fr. Agnel Ashram, BandStand, Bandra (W), Mumbai, Maharashtra 400050
Place of Supply State: Maharashtra	
Customer GST Number : Z7AABTS9182Q1Z1	

HSN/SAC Code	Particulars	No. of Users	Price	IGST@18%	Total Price
9984	Grammarly Premium	300 Users	₹ 1,68,492	₹ 30,508	₹ 2,00,000
					Net Payable (INR Two Lakhs Only)

Terms and Conditions:

1. Payment received via NEFT UTR details: KKBK0008066-CORPR22020020400701823
2. 12 months rolling subscription from date of activation i.e from 5th February 2020 to 4th February 2021.
3. Not exceeding 100 registrations.
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7. Activation takes 7 working days from receipt of payment.
8. GST exemption can be granted only against a valid Govt certificate to the effect.

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Cheque: Please issue in favor of "Bridge People Technology Solutions over Pvt. Ltd"			
Courier Details: 2nd Floor, # 60, Opp: Nychile Apartments, Kammanahalli Link Road, Gottigere, Bangalore - 560083. Ph:080-4851 8090.			
NEFT / Transfer	Bank Address	Code Details	Account Details
	Kotak Mahindra Bank Ltd, #27, Santosh Towers J P Nagar 4th Phase 100ft Ring Road, Bangalore - 560078	IFSC Code Swift Code A/C No	KKBK0008066 KKBKIN88CPC 5411747094

For Bridge People Technology Solutions Pvt. Ltd

Authorized Signatory



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07

Invoice No. DEL/2020-21/914	Dated 12-Oct-2020
	Mode/Terms of Payment NEFT
DELNET MEM. No. IM-1597	Other Reference(s)

Buyer
FR. CONCEICAO RODRIGUES COLLEGE OF ENGG.
 FR. ANGEL ASHRAM, BANDSTAND, BANDRA (W)
 MUMBAI-400050
 (DELNET MEMBERSHIP NO. IM-1597)
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2020-2021	998431	18 %			11,500.00
2	IGST PAYABLE			18 %		2,070.00
						11,500.00
						2,070.00
						13,570.00
						₹ 13,570.00

Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Five Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details
 Bank Name : **Cental Bank of India**
 A/c No. : **S.B.1065410992**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
 for DELNET- Developing Library Network

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प्लॉट मुंबई-४०० ०७६ भारत
Central Library
Indian Institute of Technology Bombay
Powai, Mumbai-400 076, India

दूरभाष/Phone (+91-22) 2572 2545 2576 8921
फैक्स/Fax (+91-22) 2572 3480 2572 0227
वेबसाइट/Website www.iitb.ac.in
www.library.iitb.ac.in
ईमेल/email librarian@iitb.ac.in

PROFORMA INVOICE

PAN: AAAT1446A GSTIN: 27AAAT1446A1Z7 TAN: MUMI00377G

Central Library | Phone: +912225768920 | E-mail: librarian@iitb.ac.in

invoice No.: 0351800056

Invoice Date: 04.06.2019

Bill To:

Name: Fr. Conceicao Rodrigues College of Engineering
Address: Fr. Angel Ashram, Bandstand, Bandra West, Mumbai 400050
State / Union Territory: Maharashtra
State / Union Territory Code: 27
GSTIN/UIN:

Place of Supply: 27 - Maharashtra

GST chargeable on RCM - NO
Educational Institute Reference Membersh

Sr. No.	Description of Service / Material	HSN	Taxable Value (INR)	CGST		STGST/ UTGST		IGST		Total Value (INR)
				Rate %	Amount (INR)	Rate %	Amount (INR)	Rate %	Amount (INR)	
1	Membership Fees and Other Charges	998451	30000.00	9.00	2700.00	9.00	2700.00	0.00	0.00	35400.00
2	Refundable Deposit		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Value			30000.00		2700.00		2700.00		0.00	35400.00
Net Payable Value(in Figure): 35400.00										
Net Payable Value(in Words): Thirty Five Thousand Four Hundred Rupees										

Bank Details:

Account Name: Indian Institute of Technology Bombay
Bank Name: State Bank of India, IIT Powai Branch, Mumbai-400076,India
Bank IFSC Code: SBIN001109
Account Number: 00000010725729128
Swift Code: SBININBB519

In case of e-payment, please send URN with reference to invoice number at onlinepay@iitb.ac.in
For payment by demand draft, to be drawn in favour of Registrar, IIT Bombay, payable at Mumbai.


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8	JOURNAL OF MATERIALS AND METALLURGICAL ENGINEERING
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	ELECTRONICS
14	CURRENT TRENDS IN SIGNAL PROCESSING
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17	INTERNATIONAL JOURNAL OF ELECTRONICS ENGINEERING
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29	INTERNATIONAL JOURNAL OF COMPUTATIONAL INTELLIGENCE : THEORY AND PRACTICE
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35	OPEN SOURCE FOR YOU
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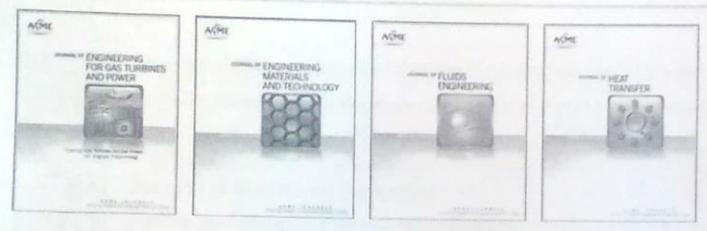
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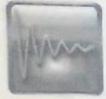
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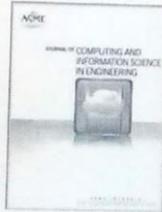
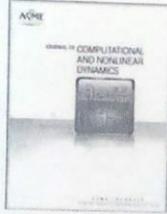
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Communications, China
Communications, IEEE Transactions on
Components and Packaging Technologies, IEEE Transactions on
Components, Packaging and Manufacturing Technology, IEEE Transactions on
Components, Packaging, and Manufacturing Technology, Part A, IEEE Transactions on
Components, Packaging, and Manufacturing Technology, Part B: Advanced Packaging, IEEE Transactions on
Components, Packaging, and Manufacturing Technology, Part C, IEEE Transactions on
Computational Biology and Bioinformatics, IEEE/ACM Transactions on
Computational Imaging, IEEE Transactions on
Computational Intelligence and AI in Games, IEEE Transactions on
Computational Intelligence Magazine, IEEE
Computational Science & Engineering, IEEE
Computational Social Systems, IEEE Transactions on
Computer
Computer Applications in Power, IEEE
Computer Architecture Letters
Computer Graphics and Applications, IEEE
Computer-Aided Design of Integrated Circuits and Systems, IEEE Transactions on
Computers, IEEE Transactions on
Computing in Science & Engineering

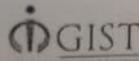
Concurrency, IEEE
Consumer Electronics Magazine, IEEE
Consumer Electronics, IEEE Transactions on
Control of Network Systems, IEEE Transactions on
Control Systems Technology, IEEE Transactions on
Control Systems, IEEE
Cybernetics, IEEE Transactions on
Dependable and Secure Computing, IEEE Transactions on
Design & Test of Computers, IEEE
Design & Test, IEEE
Device and Materials Reliability, IEEE Transactions on
Dielectrics and Electrical Insulation, IEEE Transactions on
Display Technology, Journal of
Distributed Systems Online, IEEE
Education, IEEE Transactions on
Electrical Insulation Magazine, IEEE
Electrification Magazine, IEEE
Electromagnetic Compatibility Magazine, IEEE
Electromagnetic Compatibility, IEEE Transactions on
Electron Device Letters, IEEE
Electron Devices Society, IEEE Journal of the
Electron Devices, IEEE Transactions on
Electronics Packaging Manufacturing, IEEE Transactions on
Embedded Systems Letters, IEEE
Emerging and Selected Topics in Circuits and Systems, IEEE Journal on
Emerging and Selected Topics in Power Electronics, IEEE Journal of
Emerging Topics in Computing, IEEE Transactions on
Energy Conversion, IEEE Transactions on
Engineering in Medicine and Biology Magazine, IEEE
Engineering Management Review, IEEE
Engineering Management, IEEE Transactions on
Evolutionary Computation, IEEE Transactions on
Fuzzy Systems, IEEE Transactions on
Geoscience and Remote Sensing Letters, IEEE
Geoscience and Remote Sensing Magazine, IEEE
Geoscience and Remote Sensing, IEEE Transactions on
Green Communications and Networking, IEEE Transactions on
Haptics, IEEE Transactions on
Human-Machine Systems, IEEE Transactions on
Image Processing, IEEE Transactions on
Industrial Electronics Magazine, IEEE
Industrial Electronics, IEEE Transactions on
Industrial Informatics, IEEE Transactions on
Industry Applications Magazine, IEEE
Industry Applications, IEEE Transactions on
Information Forensics and Security, IEEE Transactions on
Information Technology in Biomedicine, IEEE Transactions on
Information Theory, IEEE Transactions on
Instrumentation & Measurement Magazine, IEEE
Instrumentation and Measurement, IEEE Transactions on
Intelligent Systems and their Applications, IEEE
Intelligent Systems, IEEE
Intelligent Transportation Systems Magazine, IEEE
Intelligent Transportation Systems, IEEE Transactions on
Intelligent Vehicles, IEEE Transactions on
Internet Computing, IEEE

Internet of Things Journal, IEEE
IT Professional
Knowledge and Data Engineering, IEEE Transactions on
Learning Technologies, IEEE Transactions on
Lightwave Technology, Journal of
Magnetics, IEEE Transactions on
Mechatronics, IEEE/ASME Transactions on
Medical Imaging, IEEE Transactions on
Micro, IEEE
Microelectromechanical Systems, Journal of
Microwave and Guided Wave Letters, IEEE
Microwave and Wireless Components Letters, IEEE
Microwave Magazine, IEEE
Microwave Theory and Techniques, IEEE Transactions on
Mobile Computing, IEEE Transactions on
Molecular, Biological and Multi-Scale Communications, IEEE Transactions on
Multi-Scale Computing Systems, IEEE Transactions on
MultiMedia, IEEE
Multimedia, IEEE Transactions on
NanoBioscience, IEEE Transactions on
Nanotechnology Magazine, IEEE
Nanotechnology, IEEE Transactions on
Network and Service Management, IEEE Transactions on
Network Science and Engineering, IEEE Transactions on
Network, IEEE
Networking, IEEE/ACM Transactions on
Neural Networks and Learning Systems, IEEE Transactions on
Neural Networks, IEEE Transactions on
Neural Systems and Rehabilitation Engineering, IEEE Transactions on
Nuclear Science, IEEE Transactions on
Oceanic Engineering, IEEE Journal of
Optical Communications and Networking, IEEE/OSA Journal of
Parallel and Distributed Systems, IEEE Transactions on
Pattern Analysis and Machine Intelligence, IEEE Transactions on
Personal Communications, IEEE
Pervasive Computing, IEEE
Photonics Journal, IEEE
Photonics Technology Letters, IEEE
Photovoltaics, IEEE Journal of
Plasma Science, IEEE Transactions on
Power and Energy Magazine, IEEE
Power Delivery, IEEE Transactions on
Power Electronics Letters, IEEE
Power Electronics Magazine, IEEE
Power Electronics, IEEE Transactions on
Power Engineering Review, IEEE
Power Systems, IEEE Transactions on
Professional Communication, IEEE Transactions on
Pulse, IEEE
Quantum Electronics, IEEE Journal of
Radiation and Plasma Medical Sciences, IEEE Transactions on
Radio Frequency Identification, IEEE Journal of
Rehabilitation Engineering, IEEE Transactions on
Reliability, IEEE Transactions on
Robotics & Automation Magazine, IEEE
Robotics and Automation Letters, IEEE

Robotics and Automation, IEEE Transactions on
Robotics, IEEE Transactions on
Security & Privacy, IEEE
Selected Areas in Communications, IEEE Journal on
Selected Topics in Applied Earth Observations and Remote Sensing, IEEE Journal of
Selected Topics in Quantum Electronics, IEEE Journal of
Selected Topics in Signal Processing, IEEE Journal of
Semiconductor Manufacturing, IEEE Transactions on
Sensors Journal, IEEE
Services Computing, IEEE Transactions on
Signal and Information Processing over Networks, IEEE Transactions on
Signal Processing Letters, IEEE
Signal Processing Magazine, IEEE
Signal Processing, IEEE Transactions on
Smart Grid, IEEE Transactions on
Software Engineering, IEEE Transactions on
Software, IEEE
Solid-State Circuits Magazine, IEEE
Solid-State Circuits Society Newsletter, IEEE
Solid-State Circuits, IEEE Journal of
Speech and Audio Processing, IEEE Transactions on
Sustainable Energy, IEEE Transactions on
Systems Journal, IEEE
Systems, Man and Cybernetics, Part A: Systems and Humans, IEEE Transactions on
Systems, Man, and Cybernetics Magazine, IEEE
Systems, Man, and Cybernetics, Part B: Cybernetics, IEEE Transactions on
Systems, Man, and Cybernetics, Part C: Applications and Reviews, IEEE Transactions on
Systems, Man, and Cybernetics: Systems, IEEE Transactions on
Technology and Society Magazine, IEEE
Tecnologías del Aprendizaje, IEEE Revista Iberoamericana de
Terahertz Science and Technology, IEEE Transactions on
Transportation Electrification, IEEE Transactions on
Ultrasonics, Ferroelectrics, and Frequency Control, IEEE Transactions on
Vehicular Technology Magazine, IEEE
Vehicular Technology, IEEE Transactions on
Very Large Scale Integration (VLSI) Systems, IEEE Transactions on
Visualization and Computer Graphics, IEEE Transactions on
Wireless Communications Letters, IEEE
Wireless Communications, IEEE
Wireless Communications, IEEE Transactions on

Payment Receipt of E-Journals
2019-20

EBSCO		TAX INVOICE CUM BILL OF SUPPLY		Original for Recipient				
TAX INVOICE CUM 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/Jan-029							
Date of Invoice	14 January 2020							
PAN Number	AACCE-3535-D							
Details of Receiver (Billed to)								
Name	Fr. Conceicao Rodrigues College of Engineering							
Address	Fr. Agnel Ashram, Bandstand, Bandra (West), Mumbai							
State	Maharashtra							
State code	400050							
PAN	AABTS9182Q							
GSTIN	27AABTS9182Q1Z1							
(Unique ID)								
Place of supply	Mumbai, Maharashtra							
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 #10	Jan 2020 to Dec 2020	998431	1	1	72.16 \$	7,260.00	₹ 5,23,881.60
2	IEEE POP Online * refer point #9	Jan 2020 to Dec 2020	998431	1	1	72.16 \$	3,600.00	₹ 2,59,776.00
	SUB TOTAL						\$10,860	₹ 7,83,657.60
							USD Value	INR Value
							\$10,860.00	₹ 7,83,657.60
							Taxable Value	
							Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)	
							TOTAL	\$10,860.00 ₹ 7,83,657.60
Total Invoice Value (In figure)	₹ 7,83,658							
Total Invoice Value (In Words)	Rupees Seven Lakhs Eighty Three Thousand Six Hundred and Fifty Eight Only							
Amount of Tax subject to Reverse Charge	Yes-18% Tax Amount = INR 46,759.68							
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 - BOI Bank rate is applicable.								
5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.								
6. Payment should be made within 21 days.								
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. Since, Fr. Conceicao Rodrigues College of Engineering is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on Fr. Conceicao Rodrigues College of Engineering under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate).								



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.

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E : gistdel@gist.in
W : www.gist.in
PAN NO. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

Invoice No. : TI/201900585
Ref No. : GIST/PI/2019-20/00249
Date : 13/01/2020

FR CONCEICAO RODRIGUES COLLEGE OF ENGINEERING
FR AGNEL ASHRAM,,BANDSTAND, BANDRA (W)
MUMBAI
MAHARASHTRA - 400050
GSTIN/UIN No.-

TAX INVOICE

Ref.No:- Email Dated 14/11/2019											
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 Ejournals Package	MAHARASHTRA	27	01/01/2020 - 31/12/2020	1	USD	3020.00	N/A	73.36	221547.20
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											221547.00
Tax Payable Under Reverse Charge											No

[RUPEES TWO LAKH TWENTY ONE THOUSAND FIVE HUNDRED FORTY 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/UJR 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 Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorized Representative of ASME.
- The OIDAR Order is being forwarded to ASME for implementation. The services covered by this Tax Invoice shall be supplied directly by ASME to you 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
- 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 for providing online access
- 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.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax 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



Global Information Systems Technology
 Authorized Representative for:
 THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS
 A S M E 160, Clove Road,
 07424-2139 NEW JERSEY U.S.A.

Corporate Office :
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 F : +91-124-4052913,
 E : gistdel@gist.in,
 W : www.gist.in,
 PAN No. - AAQFG4530R
 GSTIN No. - 06AAQFG4530R1ZS

FR CONCEICAO RODRIGUES COLLEGE OF ENGINEERING
 FR AGNEL ASHRAM,,BANDSTAND, BANDRA (W)
 MUMBAI , MAHARASHTRA - 400050
 PH: 02267114000
 GSTIN/UIN NO.-

Ref.No.GIST/PI/2018-19/00539
 Date: 10/12/2018

PROFORMA INVOICE

Ref.- Email Dated:10/12/2018

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	MAHARASHTRA	27	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											No
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



Global Information Systems Technology
Authorized Representative for:
ELSEVIER LTD
PO BOX 1270 1000 BG
Amsterdam Netherland

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

FR CONCEICAO RODRIGUES COLLEGE OF ENGINEERING
MUMBAI , MAHARASHTRA -
PH: 02267114000
GSTIN/ UIN NO.-

Invoice No.: TI/201800506
Ref.No. GIST/PI/2018-19/00526
Date: 18/01/2019

TAX INVOICE

Ref.:- (Letter Dated:18/1/2019)											
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	ELSEVIER - ENGG & CS - 2019	MAHARASHTRA	27	01/01/2019 - 31/12/2019	12	USD	9,183.00	71.40	655,666.00	
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											655,666.00
Tax Payable Under Reverse Charge											No

Rupees - Six lakh Fifty Five thousand Six hundred Sixty Six 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 :

- This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of ELSEVIER LTD.
- The OIDAR Order is being forwarded to ELSEVIER LTD for implementation. The services covered by this Tax Invoice shall be supplied directly by ELSEVIER LTD to you 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.
- 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 for providing online access.
- 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.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax 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



Global Information Systems Technology
 Authorized Representative for:
 ELSEVIER LTD
 PO BOX 1270 1000 BG
 Amsterdam Netherland

Corporate Office :
 877, Udyog Vihar, Phase - V,
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 E : gistdel@gist.in,
 W : www.gist.in,
 PAN No.- AAQFG4530R
 GSTIN No. - 06AAQFG4530R1ZS

FR CONCEICAO RODRIGUES COLLEGE OF ENGINEERING
 FR AGNEL ASHRAM, BANDSTAND, BANDRA (W)
 MUMBAI , MAHARASHTRA - 400050
 PH: 02267114000
 GSTIN/UIN NO.-

Ref.No.GIST/PI/2018-19/00526
 Date: 10/12/2018

PROFORMA INVOICE

Ref.: - Email Dated:10/12/2018										
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	ELSEVIER - ENGG & CS - 2019	MAHARASHTRA	27	01/01/2019 - 31/12/2019	12	USD	9,183.00	75.40	692,398.00
Central Goods and Service Tax (CGST)										9%
State Goods and Service Tax (SGST)										9%
Integrated Goods and Service Tax (IGST)										18%
Total Invoice Value										692,398.00
Tax Payable Under Reverse Charge										Nil
Rupees - Six lakh Ninety Two thousand Three hundred Ninety 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 - UTR/ UTR Number 4. Bank Name, City and Branch.
- 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 ELSEVIER LTD.
- Order shall be forwarded to ELSEVIER LTD 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 ELSEVIER LTD 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

