

# Amity University

## Madhya Pradesh

### Summary of Database Subscribed/Purchased in the year 2017-22

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1	Shodhganga MoU (INFLIBNET)	2-7
2	Database Invoices (AIR, Manupatra, SSC Online etc..) 2017-18	8-11
3	Database Invoices (AIR, Manupatra, SSC Online etc..) 2018-19	12-14
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# AMITY UNIVERSITY

MADHYA PRADESH

Established vide Government of Madhya Pradesh Act No. 27 of 2010

Ref: AUMP/RO/MoU/2017/256/432

Date: 07.06.2017

To  
Mr Manoj Kumar K.  
Scientist-D (CS)  
Information and Library Network Centre  
Infocity, P.B. No.4, Gandhi Nagar 382007  
Gujrat

**Subject: Nomination of 'University Coordinator' for liaisoning with INFLIBET Centre**

**Ref: Your Letter dated 01 June 2017**

Dear Sir,  
Greetings from Amity University Madhya Pradesh..!

Please accept our gratitude to send us a copy of MoU signed between Amity University Madhya Pradesh and INFLIBNET.

In reference to your letter and MoU signed, we hereby nominate Dr Anil Duboliya, Dy Librarian as a '**University Coordinator**' for liaisoning with INFLIBNET Centre on behalf of the University. His contact details are as under:

**Name: Dr Anil Duboliya**  
**Designation: Dy Librarian**  
**Address: Amity University Madhya Pradesh, Maharajpura, Gwalior - 474005**  
**Email: [aduboliya@gwa.amity.edu](mailto:aduboliya@gwa.amity.edu)**  
**Mobile: 9926294705**

Sent for your information and record please.

Thanks & with Best Regards,

  
Rajesh Jain 07/06/2017  
Registrar



*Manoj Kumar K.*

*Scientist D (CS)*

INFL/Shodhganga/MoU /AC/2017/119

1<sup>st</sup> June, 2017

To

**Shri Rajesh Jain**

**Registrar**

**Amity University Madhya Pradesh**

Maharajpura,

Gwalior-474005 (MP)

Tel : +91-751-2496026

**Sub: MoU for Shodhganga-regd.**

Dear Sir,

We would like to thank you for the initiative and signing the MoU to join the Shodhganga/Shodhgangotri project. Please refer to your Ref: AUMP/RO/2017/228/393 dates 18<sup>th</sup> May , 2017 enclosing there with two copies of the MoU duly signed for the Shodhganga/Shodhgangotri. We appreciate your effort for promoting 'Shodhganga: Repository of Indian Electronic Theses and Dissertations'.

Enclosed please find one copy of the MoU duly signed by us for your record and retention. You are requested to kindly instruct your Ph.D scholars to start submitting their theses online to the Shodhganga repository and student research scholars to submit synopses to Shodhgangotri. If soft copies are available, you may kindly pass on to us in CD/DVD. For more details and help, you may please visit <http://shodhganga.inflibnet.ac.in/manual/>.

Kindly nominate a name for "University Coordinator" with designation, address, Email id and Mobile No. as he/she would be responsible for liasoning with INFLIBNET Centre on behalf of the University

With regards,

Yours sincerely,

  
(Manoj Kumar K.)



**INFLIBNET Centre**

**Memorandum of Understanding (MoU) for Shodhganga/Shodhgangotri**

(A Repository of Theses and Dissertations submitted to the Universities in India)

This Memorandum of Understanding (MoU) is made and entered into on 18 (Day) 05 (Month) 2017 (Year) between the INFLIBNET Centre, an IUC of University Grants Commission located at Gandhinagar, hereinafter referred to as "INFLIBNET" and Amity University Madhya Pradesh (University / Deemed University / Inter-University Centre), here in after referred to as the 'University'.

WHEREAS, INFLIBNET Centre, an Inter-university Centre of the University Grants Commission, as its mandate, promotes open access to scholarly content generated in universities. The Centre has computers, network, software infrastructure and technical know-how required for hosting electronic versions of theses and dissertations in open access with interface to search, retrieve and access these content.

WHEREAS Amity University Madhya Pradesh (University / Deemed University / Inter-University Centre) has agreed to take part in the process of digitisation of old theses and dissertations (not available in computerized machine-readable format) and building-up of digital repository and to promote, share and host its ETD in 'Shodhganga: A reservoir of Indian theses submitted to the Universities in India' and other universities in open access. 'Shodhganga' is a name coined by INFLIBNET Centre for referring to the repository of Indian Electronic Theses and Dissertations. The word "Shodh" originates from Sanskrit and stands for research and discovery. The 'Ganga' is the holiest, longest and largest river in Indian subcontinent which has held heart of its people captive and drawn millions of people to its banks since the dawn of history. The Ganga is the symbol of India's age-long culture and civilization, ever changing, ever flowing, ever loved and revered by its people. "Shodhganga", a repository of theses and dissertations submitted to Indian universities, is expected to keep growing to a formidable size as more and more researchers from India submit their research works to this ever growing reservoir. Under the initiative called "ShodhGangotri", research scholars / research supervisors in universities are requested to deposit electronic version of approved synopsis submitted by research scholars to the universities for registering themselves for the Ph.D programme.

This Memorandum of Understanding (MoU) defines responsibilities, liabilities and commitments of the institutions involved to ensure proper system implementation, to meet the objectives pertaining to submission and access to Electronic Theses and Dissertations as envisaged by the UGC, vide its Notification (Minimum Standards & Procedure for Award of M.Phil/Ph.D Degree), Regulation, 2009 dated 1st June, 2009.

NOW, THEREFORE, in consideration of the mutual agreements herein contained, INFLIBNET and the University agree to the following terms and conditions:

**I. INFLIBNET Centre**

1. Provide access to ETD hosting server(s) at the INFLIBNET Centre 'Shodhganga'/'Shodhgangotri' to the University with accompanied software interface enabling University / its student to create metadata and upload their theses and dissertations in ETD repositories designed for this purpose. The INFLIBNET will take the responsibility of keeping the data intact and usable, keep back-up of the data so as to avoid its loss. The INFLIBNET will deploy



- tools and techniques of digital preservation to ensure continuing access to scholarly content in digital formats and to protect them from media failure, physical loss and obsolescence.
2. Recommend to the UGC to extend financial assistance to the Universities under Sections 12(B) and 2(f) of UGC Act for digitization of theses and dissertations not available in computerized machine-readable format and / or for procurement and installation of a suitable computer system / infrastructure for creation of ETDs.
  3. Provide configuration of system, specifications and technical guidance to the University for procurement of computer hardware and related systems for setting-up of ETDs.
  4. Provide guidelines, technical standards and specifications for digitization of Ph.D. theses submitted to the university in past and for theses not available in computerized machine-readable format.
  5. Impart training to at least one person from the university (from library field and / or from computer field) in creation, updation and computerized operation of digital repositories of ETDs especially on 'Shodhganga'.
  6. Extend access to an anti-plagiarism software or provide services to evaluate theses for possible plagiarism and submit a report to the concerned university.
  7. The INFLIBNET may refuse to host any material deemed by the INFLIBNET to be controversial in nature or is in violation of copyright act.
  8. This right of refusal will not relieve the University / Ph.D. scholar of liability, both to INFLIBNET and to the public, for matter contained in the theses that may be libelous or actionable and to both INFLIBNET and copyright owners for copyright infringement by the Ph.D. Scholar.
  9. The INFLIBNET Centre will not be responsible for i) errors, omissions, inaccuracies and quality of content or misinformation or for any damages caused to the user or any third party from the use of content provided in the theses; ii) safety and archiving of loaded content in cases of "force majeure" including natural calamities; and iii) printed version of theses.
  10. INFLIBNET Centre will recommend or provide access to plagiarism software which university may use to detect plagiarism before awarding the degree.
  11. The INFLIBNET Centre replicates the content of theses and dissertations on different server and other auxiliary storage media. However, the INFLIBNET Centre does not take the responsibility for the archiving or backing-up of loaded content. The universities, therefore, should also keep a back-up of their theses and dissertations.





12. INFLIBNET Centre also maintains a repository called "Shodhgangotri" for hosting the approved synopses of research topic submitted to the universities by the students for registering themselves under the doctoral programme. Research students/their supervisors are encouraged to submit approved synopses/research proposals and register their priority on a research proposal through the repository.

## II. The University

1. The University would grant non-exclusive worldwide license to the INFLIBNET Centre for hosting and distributing their theses in digital format in 'Shodhganga'/ 'Shodhgangotri' or any other server designated for this purpose.
2. The University / its researcher scholars agree to host / upload a computerized machine-readable file in mutually agreed format of all theses on to the 'Shodhganga'/ 'Shodhgangotri' server at the INFLIBNET.
3. The University will not hold INFLIBNET Centre responsible for any errors and omissions contained in the original theses.
4. The University commits to digitize theses and dissertations and their bibliographic records submitted to the university and provide necessary infrastructure including manpower support for operation of ETDs.
5. Commits to utilize the assistance provided by the UGC on recommendation of the INFLIBNET for implementation of ETDs including their digitization.
6. Deputes at least one person from the university (from library field or from computer field) for undergoing training on implementation of ETD organized by the INFLIBNET and ensure that the person trained by INFLIBNET on ETD is / are deployed for the same job.
7. Arranges to provide training to research scholars or users of its library and staff of colleges affiliated to University in creation of electronic version of theses and their deposition in the ETDs.
8. Ensures use of standard software and metadata schema suggested / provided by the INFLIBNET for setting-up / development / operation of its ETDs .
9. Creates bibliographic records of all theses and dissertations submitted to the university in standard bibliographic formats prescribed by the INFLIBNET Centre from time-to-time and contributes these records for inclusion in the INFLIBNET's Union Catalogue (IndCat).
10. Commits to sharing of library ETD resources / databases with the INFLIBNET Centre as well as with other universities.



11. The University would agree to host their ETDs in the digital repositories 'Shodhganga or other servers' set-up at the INFLIBNET Centre, and grant non-exclusive licence to the Centre to make electronic version of theses in full-text (theses that are born digital as well as those that are digitized using scanners / digital cameras) accessible through open access ETD.
12. The University shall not use electronic version of theses digitized using funds given by the UGC for any commercial purposes. The University shall not rent, sell or license the use of or deliver or release or otherwise part with the possession of the systems / software or the INFLIBNET ETDs databases, Shodhganga or any part thereof to any other party (individual, institution, organization, etc.)
13. The University will also commit their own funds or grants for fulfillment of the project, if the project on implementation of ETDs demands more resources and funds to complete it.
14. The University will use the plagiarism software recommended by the INFLIBNET and made accessible to test the thesis submitted by the student for plagiarism before awarding the Degree. If the university is not subscribing to such software, it will use the software from the nearest Regional Centre, if any.
15. University would encourage and ensure that Research Scholars/ Research Supervisors deposit host their approved Research Proposals/ approved synopses on the "Shodhgangotri" once Ph.D. is registered.

### III. Termination

Both, the Parties, will have rights to terminate the MoU at any time in case of breach of obligations and terms and conditions of the MoU. This MoU signed hereunder may be terminated by either party at anytime upon ninety (90) days prior written notice. Upon termination of this Agreement, the INFLIBNET / University will stop hosting their theses immediately while keeping the theses already deposited by the University in its archives for its users. The University shall stop using the INFLIBNET's ETD facilities and databases and return any software / hardware or digitized content provided by or through the INFLIBNET, back to INFLIBNET within the 3 months notice period.

IN WITNESS WHEREOF, the parties hereto executed this MoU on this date above mentioned.

UNIVERSITY:

Vice Chancellor / Registrar  
or designated authority.

(Name, Signature and Seal)

Registrar  
Amity University Madhya Pradesh  
Gwalior

INFLIBNET

Dr. Jagdish Arora,  
Director  
INFLIBNET Centre,  
An IUC of University Grants Commission,  
Infocity, Gandhinagar - 382 007.







**AIR INFOTECH SERVICES PVT. LTD.**  
213, SATYAM APARTMENT, WARDHA ROAD, DHANTOLI,  
NAGPUR - 440 012 (M.S.)

PHONE : +91-712-2438321,2434112 (Ext. No. - 231) Fax : +91-712-2426283  
e-mail: sales@airinfotechservices.com  
GSTIN : 27AAKCA8133B2ZV

**TAX INVOICE**

AIS Invoice No. : AIS/2017-18

Date : 25.03.2017

To,  
Education Services Organization  
E-23, Defence Colony  
New Delhi- 110024  
(Amity University, Gwalior)

Buyer's GSTIN :

Sr.	Descriptions of Goods	HSN	UOM	Qty.	Unit	Rate	Total Amount	Discount	Taxable value	CGST		SGST		IGST	
										Rate	Amt.	Rate	Amt.	Rate	Amt.
1	DVD YEARLY UPDATION CHARGES FOR 4 CONNECTIONS (2017)*			4	Nos	12000	48000	7200	40800	-	-	-	-	18%	7344
2	AIR Online Institutional Version Subscription For Four Connections*			4	Nos	10000	40000	6000	34000	-	-	-	-	18%	6120
3	ALL INDIA REPORTER JOURNAL 2017			1	Set	8100	8100	1215	6885	-	-	-	-	0%	0
4	CRIMINAL LAW JOURNAL 2017			1	Set	5700	5700	855	4845	-	-	-	-	0%	0
5	LABOUR AND INDUSTRIAL CASES 2017			1	Set	6600	6600	990	5610	-	-	-	-	0%	0
6	AIR CIVIL CASES 2017			1	Set	3900	1200	180	1020	-	-	-	-	0%	0
7	AIR LAW LINES 2017			1	Set	1200	3900	585	3315	-	-	-	-	0%	0
8	AIR CHEQUE DISHONOR REPORTS 2017			1	Set	2400	2400	360	2040	-	-	-	-	0%	0
9	AIR ACCIDENTAL CLAIMS AND COMPENSATION 2017			1	Set	3900	3900	585	3315	-	-	-	-	0%	0
<b>Total</b>						<b>53800</b>	<b>119800</b>	<b>17970</b>	<b>101830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>13464</b>

**Important Note:\* GST charged on discounted value @18%**

Rupees In word's

Rs. One Lakh Fifteen Thousand Two Hundred Ninety Four Only

Bank Details for making payment through electronic / bank transfer

Name	: AIR INFOTECH SERVICES PVT LTD	Total Amount Before Tax	: Rs.101830/-
Account Type	: Current	Add:SGST	: -
Bank Name	: H D F C Dhantoli Branch, Nagpur	Add:CGST	: -
Account No	: 10098630000134	Add:IGST	: Rs.13464/-
I.F.S.C Code	: HDFC0001009	Tax Amount GST:	: Rs.13464/-
PAN	: AAKCA8133B	Total Amount After Tax	: <b>Rs.115294/-</b>
MICR No	: 440240004		
GSTIN	: 27AAKCA8133B2ZV		

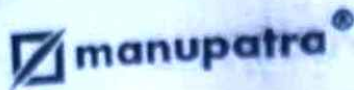
If payment is remitted through electronic /bank transfer kindly mail details on sales@airinfotechservices.com

**E. & O. E**

- 1 Payment should be drawn in favour of "AIR INFOTECH SERVICES PVT LTD"
- 2 In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
- 3 All the Disputes are subject to Nagpur Jurisdiction
- 4 Payment by Bank Draft is preferred
- 5 In case of payment by cheque, please add bank collection charges of Rs.100-00 to the bill amount (Not applicable to at par cheque)
- 6 In case payment through cheque the supply will be made on realization of cheque
- 7 Payment by Money order/Draft should be in full i.e without deducting commission
- 8 Please quote our Bill Number and date while making payment for correct appropriation.







## Manupatra Information Solutions Pvt. Ltd.

Regd. Off: E-192, New Rajinder Nagar, New Delhi-60  
 Corp. Off: B-37, Sector -1, NOIDA, U.P. 201301  
 Tel: 91-120-4014444/515 Fax: 91-120-4014512  
 Email: contact@manupatra.com  
 Web: www.manupatra.com  
 PAN No.: AACCM5884H  
 CIN No: U74899DL2000FTC106392  
 Toll Free: 1800 103 3550

### Proforma Invoice

Pro Invoice No : MANU-PRF-01/17/5424 Name : Amity University - Madhya Pradesh Contact Person : Col. S. K. Sethi Address : Opp. Potato Research Center, Behind Road, Maharashtra City : Gwalior - 474020 State: Madhya Pradesh PhoneNo : 0751-2496000, ext 6160 Mob:09827052295	Date : 13-January-2017	<b>Manupatra Contact</b> RM: J. B. Singh Mobile: +91-9313372252  Zone Head: K K Pankaj Mobile: +91-9560453063
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S. No.	Description	Unit Price ₹	Total ₹
1	Annual Subscription Online Database <u>Module - IP Based Account</u>  Renewal for Period: Start date : 01-April-2017 Expiry date : 01-April-2018  Additional License for Gwalior Campus. Note: Additional user discount is applicable subject to the Primary user account being Active. Note: * IP based plan gives simultaneous access to multiple users. * The IP Plan does not require the user to enter sign in id & email to access the database. * This IP based account is for a single physical location only. Access to Manupatra outside the subject location through proxy server / VPN or any other technology is not permissible. In case it is misused Manupatra has the right to cancel the subscription. A maximum of 3 IP addresses (Not IP Ranges) for a single physical location is allowed under one subscription. * For IP access in multiple physical locations, write to us for our discounted rates.	75,000.00	75,000.00

  
 Authorised Signatory

Sub Total :	75,000.00
Service Tax @ 14.00% :	10,500.00
Swachh Bharat Cess @ 0.5 % :	375.00
Krishi Kalyan Cess @ 0.5% :	375.00
<b>Total Amount :</b>	<b>86,250</b>

Renew for Multiple Years & Pay Less!

We request you to keep your password confidential and not share it with anyone. Sharing of password violates clause of terms and conditions. We suggest you frequently change your password to prevent unauthorized use of your PASSWORD

- Note:
1. Service Tax No : AACCM5884HST002 under Category \*153-Online Information and Data
  2. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
  3. Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
  4. The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.asp
  5. In the event of cash being handed over, it will be at the sole responsibility of the client.
  6. Effective 1st June, 2016 Service tax will increase from 14.5% to 15% due to levy an additional cess @0.5% as Krishi Kalyan Cess (Finance Act 2016).







**AMITY UNIVERSITY GWALIOR**  
**AMITY UNIVERSITY MADHYA PRADESH**  
 GWALIOR - 474005, MADHYA PRADESH, INDIA

**PURCHASE ORDER**

PO Number : AU GWALIOR/PO000001-10004104	PO Date : 22-03-2018	Status: Approved
Vendor Address : Eastern Book Company Pvt. Ltd. 18, ATMA RAM HOUSE, 1, TOLSTOY MARG, CONNAUGHT PLACE, NEW DELHI 110001	Site Address : AMITY UNIVERSITY GWALIOR AMITY UNIVERSITY MADHYA PRADESH GWALIOR - 474005, MADHYA PRADESH, INDIA	
Order Date : 11/03/2018, Delhi, India Email Id : sanjay.kapoor@amity.edu Contact Person : Sanjay Kapoor Contact : 91 90056800 GST No. : 07GGT0107AACE50012P	Email Id : info@gwa.amity.edu Contact : AKCOSIT-AJUP-125 GSTIN : 23AAATR7314Q125 PAN No. :	
Billing Address : AMITY UNIVERSITY GWALIOR AMITY UNIVERSITY MADHYA PRADESH, 474005		

Order No.	Order Description	Order Date	From	To	Basic Price	Discount	Charges	Taxes	Total
01-08-2018	Computer Laptop (Dell T3900)	01-08-2018	From 1.4.18 to 31.3.19,		51,000.00	0.00	0.00	0.00	51,000.00
Total Service Cost									51,000.00
Discounts									
Charges									
Taxes									

*Sanjay*

- Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department
- Attached duly signed delivery / installation report alongwith invoice for payment processing
- Purchase order number and date must appear on all related correspondence, shipping papers and invoices
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Packing should be strong enough to avoid any damage / pilferage during transit. Enough precautions to be taken during packing.
- Proper labelling to be done
- All taxes applicable to respective state of delivery. Eg Entry tax, octroi etc to be paid by you
- Upon Duty and satisfactory Deliver, Tested and installed in working conditions of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to [munishg@amity.edu](mailto:munishg@amity.edu), failing to Duty and satisfactory Deliver, Tested and installed in working conditions on time, mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
- Upon Delivery of Ordered items, it is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value.

Email ID  
 Contact Number  
 1. Recipient  
 4. Approved By CS  
 5. PR NO 2202  
 6. CIP/CI/FOB  
 PR DATE 2018-03-21 00:00:00



Visit <https://www.lcsion.com/vendorportal/> to view online the Purchase Order details of all ION Customers serviced by you.



Database



**AIR INFOTECH SERVICES PVT. LTD.**  
 213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLI,  
 NAGPUR - 440 012 (M.S.)  
 PHONE: +91-712-2434321, 2434332 (Ext No. - 231) Fax - +91-712-2426283  
 e-mail- sales@airinfotechservices.com  
 GSTN : 27AAKCA8133B2ZV  
**TAX INVOICE (IN TRIPLICATE)**

Invoice No. : AIS/2018/039

To,  
 Education Services Organization  
 E-23, Defence Colony  
 New Delhi- 110024  
 (Amity University, Gwalior)

Date: 20/07/2018  
 Buyer's GSTN : 07AACFE9405F1ZN  
 P.O.No.- 5152

Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amount After Discount	Taxable value	CGST		SGST		IGST		Gross Total
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	DVD YEARLY UPDATION CHARGES FOR 4 CONNECTIONS (2018)*	9973	4	Nos.	12000	48000	7200	40800	40800	-	-	-	-	18%	7344	48144
2	AIR Online Institutional Version Subscription For Four Connections*	9973	4	Nos.	10000	40000	6000	34000	34000	-	-	-	-	18%	6120	40120
					22000	88000	13200	74800	74800	0	0					88264

Important Note: GST charged on discounted value at applicable rate

**BILL OF SUPPLY FOR EXEMPTED GOODS**

Invoice No. : AIS/2018/039 A																
To, Education Services Organization E-23, Defence Colony New Delhi- 110024 (Amity University, Gwalior)																
Date: 20/07/2018 Buyer's GSTN :																
Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amount After Discount	Taxable value	CGST		SGST		IGST		Gross Total
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	ALL INDIA REPORTER JOURNAL 2018	4902	1	Set	9300	9300	1395	7905	-	-	-	-	-	-	-	7905
2	CRIMINAL LAW JOURNAL 2018	4902	1	Set	6300	6300	945	5355	-	-	-	-	-	-	-	5355
3	LABOUR AND INDUSTRIAL CASES 2018	4902	1	Set	7500	7500	1125	6375	-	-	-	-	-	-	-	6375
4	AIR CIVIL CASES 2018	4902	1	Set	4320	4320	648	3672	-	-	-	-	-	-	-	3672
5	AIR LAW LINES 2018	4902	1	Set	1680	1680	252	1428	-	-	-	-	-	-	-	1428
6	AIR CHEQUE DISHONOR	4902	1	Set	2760	2760	414	2346	-	-	-	-	-	-	-	2346
7	AIR ACCIDENTAL CLAIMS AND	4902	1	Set	4500	4500	675	3825	-	-	-	-	-	-	-	3825
<b>Total</b>					36360	36360	5454	30906								30906

NOTE: TOTAL AMOUNT AS PER INVOICE NO : AIS/2018/039 & INVOICE NO : AIS/2018/039 A is Rs.119170/-  
 RUPEES IN WORDS : RS.ONE LAKH NINETEEN THOUSAND ONE HUNDRED SEVENTY ONLY

Bank Details for making payment through electronic / bank transfer

Name	: AIR INFOTECH SERVICES PVT LTD
Account Type	: Current
Bank Name	: H D F C Dhantoli Branch, Nagpur
Account No	: 10098630000134
I F S C Code	: HDFC0001009
PAN	: AAKCA8133B
MICR No	: 440240004
GSTN	: 27AAKCA8133B2ZV

If payment is remitted through electronic/bank transfer kindly mail details on sales@airinfotechservices.com

**E. & O. E**

- 1 Payment should be drawn in favour of "AIR INFOTECH SERVICES PVT LTD".
- 2 In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
- 3 All the Disputes are subject to Nagpur Jurisdiction.
- 4 Payment by Bank Draft is preferred.
- 5 In case of payment by cheque, please add bank collection charges of Rs.100-00 the bill amount (Not applicable to at par cheque)
- 6 In case payment through cheque the supply will be made on realization of cheque
- 7 Payment by Money order/Draft should be in full i.e without deducting commission.
- 8 Please quote our Bill Number and date while making payment for correct appropriation.







AMITY UNIVERSITY GWALIOR  
AMITY UNIVERSITY MADHYA PRADESH

GWALIOR - 474005, MADHYA PRADESH, INDIA

PURCHASE ORDER

<b>Order Number :</b> AU GWALIOR/PO/2017-18/04091 <b>Order Address :</b> Manupatra Information Solutions Pvt. Ltd. Manupatra Information Solutions Pvt. Ltd. 1st - 201301, Uttar Pradesh, India Email Id : arajna@manupatra.com Contact Person : Ms. Anila Raina Contact : GSTIN :	<b>PO Date :</b> 21-03-2018 <b>Status:</b> Approved <b>Site Address :</b> AMITY UNIVERSITY GWALIOR AMITY UNIVERSITY MADHYA PRADESH GWALIOR - 474005, MADHYA PRADESH, INDIA <b>Email Id :</b> info@gwa.amity.edu <b>Contact :</b> GSTIN : 23AAATR7314G1Z6 <b>Cost Center :</b> Others <b>FAN No. :</b>
<b>Shipping Address :</b> AMITY UNIVERSITY GWALIOR AMITY UNIVERSITY MADHYA PRADESH, 474005	

Manupatra Annual Subscription Online Database Module IP Based Case Laws of Supreme Court	01-04-2018		60,000.00	0.00	0.00	0.00	60,000.00
<b>Total Service Cost</b>							60,000.00
<b>Discounts</b>							
<b>Charges</b>							
<b>Taxes</b>							

**Grand Total:** 60,000.00  
**Net Total:** 60,000.00  
**Amount in Words:** Sixty Thousand Only

Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department  
 Attached duly signed delivery / installation report along with invoices for payment processing  
 Purchase order number and date must appear on all related correspondence, shipping papers and invoices  
 Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order  
 Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing.  
 Proper labelling to be done  
 All taxes applicable to respective state of delivery E.g Entry tax, octroi etc to be paid by you  
 Upon Duty and satisfactory Deliver, Tested and installed in working conditions of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(at)amity.edu, failing to Duty and satisfactory Deliver, Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.  
 Upon Delivery of Ordered items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase Dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value

**Additional Information**

Email ID  
 Order Number  
 Order Date  
 Approved By: CS  
 PR NO: 2202  
 CIP/CIF/FOB  
 PR DATE: 2018-03-21 00:00:00

Visit <https://www.fcslon.com/vendorportal/> to view online the Purchase Order details of all ION Customers serviced by you.





# BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

**Eastern Book Company Pvt. Ltd.**  
 5-B Atma Ram House  
 1 Tolstoy Marg, Connaught Place  
 New Delhi - 110 001  
 Ph: 011-45752323; Fax: 011-41504440  
 GSTIN/UIN: 07AAACE5782E1ZP  
 State Name : Delhi, Code : 07  
 E-Mail : admin.delhi@scconline.com

Buyer  
**Amity University**  
 Maharajpura  
 GWALIOR 474020  
 State Name : Madhya Pradesh, Code : 23

Invoice No. **SUBS/2018-19/3090**  
 Delivery Note

Dated **30-Mar-2019**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No. **AU GWALIOR/PO/2018-19/05139**

Dated **30-Mar-2019**  
 Delivery Note Date

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc.-%	Amount
1	<b>SCC Online Web Edition - Customised Plan</b> Annual Subs Period From	998431	<b>1 Pack</b>	51,000.00	Pack		<b>51,000.00</b>
<b>Total</b>			<b>1 Pack</b>				<b>INR 51,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Fifty One Thousand Only**

E. & O.E

HSN/SAC	Taxable Value
998431	51,000.00
<b>Total</b>	<b>51,000.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **AAACE5782E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

Bank Name : **HDFC Bank Ltd. A/c No. 00032320011216**

A/c No. : **00032320011216**

Branch & IFS Code: **K G Marg, New Delhi & HDFC0000003**

for Eastern Book Company Pvt. Ltd.



*[Signature]*  
 Authorised Signatory





**AIR INFOTECH SERVICES PVT. LTD.**  
 213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLI,  
 NAGPUR - 440 012 (M.S.)

PHONE : +91-712-2658571, 2658572 (Ext. No. - 285) Fax : +91-712-2658287  
 e-mail : [airinfotech@airwebworld.com](mailto:airinfotech@airwebworld.com)

GSTIN : 27AAKCA8133B2ZV

TAX INVOICE (IN TRIPLICATE)

Invoice No. : AIS/2019/027  
 To,  
 Education Services Organization  
 E-23, Defence Colony  
 New Delhi- 110024  
 (Anity University, Gwalior)

Date : 18/06/2019  
 Buyer's GSTIN : 07AACFEM05F1ZK  
 P.O.No. - 5152

Sr.	Description of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amount After Discount	Taxable value	CGST		SGST		IGST		Gross Total Amt.
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	DVD YEARLY UPDATION CHARGES FOR 4 CONNECTIONS (2019)*	9973	4	Nos.	12000	48000	7200	40800	40800	-	-	-	-	18%	7344	48144
2	AIR Online Institutional Version Subscription For Four Connections*	9973	4	Nos.	10000	40000	6000	34000	34000	-	-	-	-	18%	6120	40120
					22000	88000	13200	74800	74800	0	0	0	0			88264

Important Note : \* GST charged on discounted value at applicable rate

**BILL OF SUPPLY FOR EXEMPTED GOODS**

Sr.	Description of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amount After Discount	Taxable value	CGST		SGST		IGST		Gross Total Amt.
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	ALL INDIA REPORTER JOURNAL 2019	4902	1	Set	9900	9900	1485	8415	-	-	-	-	-	-	-	8415
2	CRIMINAL LAW JOURNAL 2019	4902	1	Set	6900	6900	1035	5865	-	-	-	-	-	-	-	5865
3	LABOUR AND INDUSTRIAL CASES 2019	4902	1	Set	8100	8100	1215	6885	-	-	-	-	-	-	-	6885
4	AIR CIVIL CASES 2019	4902	1	Set	4680	4680	702	3978	-	-	-	-	-	-	-	3978
5	AIR LAW LINES 2019	4902	1	Set	1680	1680	252	1428	-	-	-	-	-	-	-	1428
6	AIR CHEQUE DISHONOR REPORTS 2019	4902	1	Set	3060	3060	459	2601	-	-	-	-	-	-	-	2601
7	AIR ACCIDENTAL CLAIMS AND COMPENSATION 2019	4902	1	Set	5100	5100	765	4335	-	-	-	-	-	-	-	4335
	<b>Total</b>				39420	39420	5913	33507								33507

NOTE: TOTAL AMOUNT AS PER INVOICE NO : AIS/2019/027 & INVOICE NO : AIS/2019/027 A is Rs.121771/-  
 LIPEES IN WORDS :RS. ONE LAKH TWENTY ONE THOUSAND SEVEN HUNDRED SEVENTY ONE ONLY

Bank Details for making payment through electronic/bank transfer:

Account Type	: AIR INFOTECH SERVICES PVT LTD
Account Name	: Current
Account No	: H D F C Dhantoli Branch, Nagpur
IFSC Code	: 10098630000134
Branch	: HDFC0001009
Branch	: AAKCA8133B
IBR No	: 440240004
IBAN	: 27AAKCA8133B2ZV

Payment is remitted through electronic/bank transfer kindly mail details on [airinfotech@airwebworld.com](mailto:airinfotech@airwebworld.com)



- E. & O. E**
- 1 Payment should be drawn in favour of "AIR INFOTECH SERVICES PVT LTD"
  - 2 The Discount shall be applicable only on purchase of complete AIR BCI Combo offer
  - 3 In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
  - 4 All the Disputes are subject to Nagpur Jurisdiction
  - 5 Payment by Bank Draft is preferred
  - 6 In case of payment by cheque, please add bank collection charges of Rs.100-00 the bill amount (Not applicable to at par cheque)
  - 7 In case payment through cheque the supply will be made on realization of cheque.
  - 8 Payment by Money order/Draft should be in full i.e without deducting commission.
  - 9 Please quote our Bill Number and date while making payment for correct appropriation.



For AIR INFOTECH SERVICES PVT. LTD.

0





Manupatra Information Solutions Pvt. Ltd.  
 B-37, Sector - I, NOIDA, U.P. 201301  
 Email: contact@manupatra.com  
 Toll Free: 1800 103 3550  
 PAN No.: AACCM5884H  
 GST Reg. No.: 09AACCM5884H1Z2  
 SAC Code: 998431

"Original for Recipient"

# TAX INVOICE

Invoice Date : 01 Apr 2019

Invoice No. : MANU04190012

Po No.: AU GWALIOR/PO/2018-19/05154 dated 31/3/2019

Bill To,  
 Ritnand Balved Education Foundation C/o Amity  
 University  
 Col. S. K. Sethi  
 Opp. Potato Research Center,  
 Behind Road, Maharajpura  
 Gwalior  
 State: Madhya Pradesh  
 Pin Code: 474020  
 State Code: 23  
 Place of Supply: Madhya Pradesh  
 GST Reg. No.: 23AAATR7314Q1Z6  
 PAN No.: AAATR7314Q

Ship To,  
 Ritnand Balved Education Foundation C/o Amity  
 University  
 Col. S. K. Sethi  
 Opp. Potato Research Center,  
 Behind Road, Maharajpura  
 Gwalior  
 State: Madhya Pradesh  
 Pin Code: 474020  
 State Code: 23  
 Place of Supply: Madhya Pradesh

RM: J. B. Singh      Mobile +91-9313372252      ZM: K K Pankaj      Mobile +91-9560453063

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access  Renewal Account Subscription Period: 01 Apr 2019 To 31 Mar 2020  Additional License for Gwalior Campus. Note: Additional user discount is applicable subject to the Primary user account being Active.	60000.00	60000.00

**Payment Details**  
 Payment Mode: NEFT/ECS      Date:  
 Details of Cheque / DD :      No.:  
 Bank Name:  
 Receipt Amount: ₹ 64800.00  
 TDS Deducted: ₹ 6000.00  
 Amount in Words: SEVENTY THOUSAND EIGHT HUNDRED ONLY

Sub Total:	60000.00
IGST 18%:	10800.00
CGST 9%:	0.00
SGST 9%:	0.00
Round Off:	0.00
<b>Total Amount:</b>	<b>70800.00</b>

*[Signature]*  
 Authorised Signatory

NEFT Detail: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP),  
 Account No.: 003105001067, IFSC Code/RTGS: ICICI00031, MICR Code: 110229005

- Note:**
- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
  - Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
  - Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
  - The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
  - In the event of cash being handed over, it will be at the sole responsibility of the client.
  - If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate. Principal place of Business Supplier: Noida, Uttar Pradesh
  - SAC Category : Online/text based information such as online books, newspaper, periodicals, directories, etc.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392  
 www.manupatra.com





TAX INVOICE

EDUCATION SERVICES ORGANISATION (DELHI)  
 SERVICE COLONY  
 DELHI-110024  
 PORTER CODE NO.-0515060445  
 PAN-AXISINBB357  
 TIN: 07AACFE9405F1ZN  
 State : Delhi, Code : 07

Invoice No. <b>DELHI/20-21/258</b>	Dated <b>19-Feb-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>DELHI/20-21/258</b>	Other Reference(s) <b>5152</b>
Buyer's Order No.	Dated
Despatch Document No. <b>Als-2019/027</b>	Delivery Note Date
Despatched through <b>Air Infotech</b>	Destination
Terms of Delivery	

BUYER  
 UNIVERSITY MADHYA PRADESH  
 MAHARAJAPUR OPPOSITE AIRPORT  
 GWALIOR-474005  
 GSTIN/UIN: 23AAATR7314Q1Z6  
 State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)  
 AMITY UNIVERSITY MADHYA PRADESH  
 MAHARAJAPUR OPPOSITE AIRPORT  
 GWALIOR-474005  
 GSTIN/UIN: 23AAATR7314Q1Z6  
 State Name : Madhya Pradesh, Code : 23

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
DVD YEARLY UPDATION CHARGES FOR 4 CONNECTION	9973	4.00 NOS.	12,000.00	NOS.	48,000.00	
AIR ONLINE INSTITUTIONAL VERSION SUBSCRIPTION	9973	4.00 NOS.	10,000.00	NOS.	40,000.00	
ALL INDIA REPORTER JOURNAL 2019	4902	1 PCS	9,900.00	PCS	9,900.00	
CRIMINAL LAW JOURNAL 2019	4902	1 PCS	6,900.00	PCS	6,900.00	
LABOUR AND INDUSTRIAL CASES 2019	4902	1 PCS	8,100.00	PCS	8,100.00	
AIR CIVIL CASES 2019	4902	1 PCS	4,680.00	PCS	4,680.00	
AIR LAW LINES 2019	4902	1 PCS	1,680.00	PCS	1,680.00	
3 CHEQUE DISHONOUR REPORTS 2019	4902	1 PCS	3,060.00	PCS	3,060.00	
AIR ACCIDENTAL CLAIMS AND COMPENSATION 2019	4902	1 PCS	5,100.00	PCS	5,100.00	
					1,27,420.00	
<b>OUT PUT IGST @18%</b>					18 %	15,840.00
<b>Total</b>						<b>₹ 1,43,260.00</b>

Bill Details:

New Ref ~~XXXXXXXXXX~~ 1,43,260.00 Dr

Amount Chargeable (in words)

**Indian Rupees One Lakh Forty Three Thousand Two Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9973	88,000.00	18%	15,840.00	15,840.00
4902	39,420.00	0%		
<b>Total</b>	<b>1,27,420.00</b>		<b>15,840.00</b>	<b>15,840.00</b>

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Eight Hundred Forty Only**



Remarks:

BEING SALE OF JOURNAL TO AU-MP  
 Company's PAN : AACFE9405F

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for EDUCATION SERVICES ORGANISATION (DELHI)





Manupatra Information Solutions Pvt. Ltd.  
 B-37, Sector - 1, NOIDA, U.P. 201301  
 Email: contact@manupatra.com  
 Toll Free: 1800 103 3550  
 PAN No.: AACCM8884H  
 GST Reg. No.: 09AACCM8884H122  
 SAC Code: 998431

"Original for Recipient"

## TAX INVOICE

Invoice No.: MANU06200618

Invoice Date: 10 Jun 2020

Po No.: AU GWALIOR/PO/2020-2021/00147 Dated 1/6/2020

Bill To,  
 Ritnand Balved Education Foundation C/o Amity  
 University  
 Col. S. K. Sethi  
 Opp. Potato Research Center,  
 Behind Road, Maharajpura  
 Gwalior  
 State: Madhya Pradesh  
 Pin Code: 474020  
 State Code: 23  
 Place of Supply: Madhya Pradesh  
 GST Reg. No.: 23AAATR7314Q1Z6  
 PAN No.: AAATR7314Q

Ship To,  
 Ritnand Balved Education Foundation C/o Amity  
 University  
 Col. S. K. Sethi  
 Opp. Potato Research Center,  
 Behind Road, Maharajpura  
 Gwalior  
 State: Madhya Pradesh  
 Pin Code: 474020  
 State Code: 23  
 Place of Supply: Madhya Pradesh

RM: J. B. Singh

Mobile +91-9313372252

ZM: K K Pankaj

Mobile +91-9560453063

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access  Renewal Account Subscription Period: 01 Apr 2020 To 30 Sep 2021  Additional License for Gwalior Campus. Subscription for 6 Months (Half Yearly) Note: Additional user discount is applicable subject to the Primary user account being Active.	30000.00	30000.00

**Payment Details**  
 Payment Mode: \_\_\_\_\_ Date: \_\_\_\_\_  
 Details of Cheque / DD : \_\_\_\_\_ No.: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Receipt Amount: ₹ 0.00  
 Balance: ₹ 35400.00

Amount in Words: THIRTY FIVE THOUSAND FOUR HUNDREY ONLY

Sub Total:	30000.00
IGST 18%:	5400.00
CGST 9%:	0.00
SGST 9%:	0.00
Round Off:	0.00
<b>Total Amount:</b>	<b>35400.00</b>



NEFT Detail: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector - 1, Noida (UP),  
 Account No.: 003105001067, IFSC Code/RTGS: ICIC0000031, MICR Code: 110229005

**Note:**

- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
- The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
- In the event of cash being handed over, it will be at the sole responsibility of the client.
- If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate. Principal place of Business Supplier: Noida, Uttar Pradesh
- SAC Category : Onlinetext based information such as online books , newspaper,periodicals, directories, etc.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC105392

www.manupatra.com





X-25/3 #

**BILL OF SUPPLY**

(ORIGINAL FOR RECIPIENT)

Received on 26/3/21

**Eastern Book Co. Pvt. Ltd.**  
5-B Atma Ram House  
1 Tolstoy Marg, Connaught Place  
New Delhi - 110 001  
Ph: 011-45752323; Fax: 011-41504440  
GSTIN/UIN: 07AAACE5782E1ZP  
State Name : Delhi, Code : 07  
E-Mail : admin.delhi@scoonline.com  
Buyer

Invoice No.  
**EXT/20-21/2159**  
Delivery Note

Dated  
**10-Mar-2021**  
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

**The Librarian**  
Amity University  
Maharajapura  
Opp. Potato Research Farm  
GWALIOR 474020  
GSTIN/UIN : 23AAATR7314Q1Z6  
State Name : Madhya Pradesh, Code : 23

Buyer's Order No.  
**AU/Gwalior/PO/20-21/01811**  
Despatch Document No. **9-Mar-2021**  
Delivery Note Date

Despatched through Destination

Terms of Delivery  
"GST Exempted vide Notification 12/2017 Central Tax Rate 28-06-2018  
further amended vide Notification 02/2018 Central Tax Rate 25-01-2018"

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	<b>SCC Online Web Edition - Customised Plan (Academic)</b> <i>Annual Subs Period From Apr 01, 2021 to Mar 31, 2022</i>	998431	<b>1 Pack</b>	51,000.00	Pack	<b>51,000.00</b>

Recommended for Payment

For Rs. 51000.00

20/4.

J.K. KAUSHIK  
Vendor  
GM (Purchase)  
Date

30/3/21  
Prof (Dr) JS Sodhi  
Professor & Senior Vice President & Group CIO  
Ritand Balved Education Foundation (Amity Group)  
AKC Data Systems Pvt Ltd (AKC Group of Companies)



Total **1 Pack**

**INR 51,000.00**  
E. & O.E

Amount Chargeable (in words)

**Indian Rupees Fifty One Thousand Only**

Company's PAN : **AAACE5782E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC Bank Ltd. A/c No. 00032320011216**  
A/c No. : **00032320011216**  
Branch & IFS Code: **K G Marg, New Delhi & HDFC0000003**  
for Eastern Book Co. Pvt. Ltd.

Authorized Signatory  
New Delhi

This is a Computer Generated Invoice



R- 413, S.N- 8356 A

01/02/2021



TAX INVOICE

Original for Recipient

TAX INVOICE

GSTIN	9917USA2901205E
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	1/19-20/feb-073
Date of Invoice	18 February 2020
PAN Number	AACCE-3535-D

RS 9,10,178/-

Details of Receiver (Billed to)	
Name	Amity University Gwalior
Address	Gwalior Campus
State	Madhya Pradesh
State code	474005
PAN	AAATR7314Q
GSTIN	23AAATR7314Q1Z6
[Unique ID]	
Place of supply	Gwalior, Madhya Pradesh

No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Total (USD \$)
1	IEEE/IET Electronic Library (IEEE IEL Online) ** refer point 10	Jan 2020 to Dec 2020	998431	1	1	\$12,380
<b>SUB TOTAL</b>						<b>\$12,380</b>

Taxable Value	USD Value
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)	\$12,380.00
<b>TOTAL</b>	<b>\$12,380.00</b>

Total Invoice Value (In figure) \$ 12,380  
 Total Invoice Value (In Words) US Dollar Twelve Thousand Three Hundred and Eighty Only  
 Amount of Tax subject to Reverse Charge Yes-18% Tax Amount = USD 2,228.40

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.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay this invoice in full there should be no partial payments.
- Rate of exchange not applicable in case of USD payments.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Payment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- Since, As 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.
- Amity University is a Tier 1 subscriber for IEEE, paying an annual price of \$123,800 for multi-campus access. The above-invoiced price is the bifurcated price for payment collection purposes only and it does not represent the actual applicable product price paid overall.

Handwritten signature and date: 13/3/2020



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 : WFBUI565  
 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,  
 ABA: 121000248



TAX INVOICE

EDUCATION SERVICES ORGANISATION (DELHI)  
DEFENCE COLONY  
DELHI-110024  
REGISTRAR CODE NO.-0515080445  
GSTIN CODE-AXISINBB357  
GSTIN/UIN: 07AACFE9405F1ZN  
State Name : Delhi, Code : 07

Invoice No <b>DELHI/21-22/102</b>	Dated <b>13-Sep-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>DELHI/21-22/102</b>	Other Reference(s) <b>6184</b>
Buyer's Order No.	Dated
Despatch Document No. <b>230</b>	Delivery Note Date
Despatched through <b>AIR INFOTECH</b>	Destination
Terms of Delivery	

Consignee  
**AMITY UNIVERSITY MADHYA PRADESH**  
MAHARAJAPUR OPPOSITE AIRPORT  
GWALIOR-474005  
GSTIN/UIN: 23AAATR7314Q1Z6  
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)  
**AMITY UNIVERSITY MADHYA PRADESH**  
MAHARAJAPUR OPPOSITE AIRPORT  
GWALIOR-474005  
GSTIN/UIN: 23AAATR7314Q1Z6  
State Name : Madhya Pradesh, Code : 23

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
DVD YEARLY UDATATION CHARGES FOR 4 CONNECTION	9973	4.00 NOS.	12,000.00	NOS.	40,800.00	
AIR ONLINE INSTITUTIONAL VSERION SUBSCRIPTION	9973	4.00 NOS.	10,000.00	NOS.	34,000.00	
ALL INDIA REPORTER JOURNAL 2021	4902	1 SET	10,260.00	SET	8,721.00	
CRIMINAL LAW JOURNAL 2021	4902	1 SET	7,200.00	SET	6,120.00	
LABOUR AND INDUSTRIAL CASES 2021	4902	1 SET	8,400.00	SET	7,140.00	
AIR CIVIL CASES 2021	4902	1 SET	4,920.00	SET	4,182.00	
AIR LAW LINES 2021	4902	1 SET	1,800.00	SET	1,530.00	
R CHEQUE DISHONOUR REPORTS 2021	4902	1 SET	3,240.00	SET	2,754.00	
AIR ACCIDENTAL CLAIMS AND COMOENSATION 2021	4902	1 SET	5,400.00	SET	4,590.00	
					1,09,837.00	
<b>OUT PUT IGST @18%</b>					18 %	13,464.00
<b>Total</b>						<b>₹ 1,23,301.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees One Lakh Twenty Three Thousand Three Hundred One Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9973	74,800.00	18%	13,464.00	13,464.00
4902	35,037.00	0%		
<b>Total</b>	<b>1,09,837.00</b>		<b>13,464.00</b>	<b>13,464.00</b>

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Four Hundred Sixty Four Only**

Remarks:  
BEING SALE OF JOURNALS TO AU-MP  
Company's PAN : **AACFE9405F**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for EDUCATION SERVICES ORGANISATION (DELHI)

Authorised Signatory





**AMITY UNIVERSITY GWALIOR**  
**MAHARAJPURA ,OPPOSITE POTATO RESEARCH FARM**  
**GWALIOR - 474020 , MADHYA PRADESH , INDIA**

**WORK ORDER**

PO Number : AU GWALIOR/PO/2021-22/03028

PO Date : 31-03-2022

Status: Approved

Vendor Address : Eastern Book Company Private Limited  
 5B, ATMA RAM HOUSE, 1 TOLSTOY MARG., CONNAUGHT PLACE, NEW DELHI 110001  
 New Delhi - 110001

Site Address AMITY UNIVERSITY GWALIOR  
 MAHARAJPURA ,OPPOSITE POTATO RESEARCH FARM  
 GWALIOR - 474020 , MADHYA PRADESH , INDIA

Delhi , India  
 Email Id : sanjay.kapoor@saconline.com  
 Contact Person : Sanjay Kapoor  
 Contact : 8810068655  
 VAT No. :  
 TIN No. :  
 GSTIN : 07AAACE5762E1ZP

Contact Name :  
 Contact Email :  
 Contact No :  
 Cost Center : AKCOSIT-AUUP-125  
 GSTIN : 23AAATR7314Q1Z8  
 PAN No. :

Billing Address : AMITY UNIVERSITY GWALIOR  
 MAHARAJPURA ,OPPOSITE POTATO RESEARCH FARM, GWALIOR - 474020, MADHYA  
 PRADESH, INDIA

Sr.No.	Service Description	Service Date	Service End Date	Specification	Service Qty	Service Amount	Tax	Charge	Discount	Service Cost
1	94-Online SCC Web Edition Platinum Plus Comprising: Indian Law 7 Supreme Court of India (1950 onwards)	01-04-2022	31-03-2023		1.00	66,600.00	0.00	0.00	0.00	66,600.00
<b>Total</b>					<b>1.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>66,600.00</b>
<b>Grand Total :</b>										<b>Rupee Sixty Six Thousand Six Hundred Only</b>
										<b>66,600.00 INR</b>

**Grand Total (Base Currency):** Rupee Sixty Six Thousand Six Hundred Only 66,600.00 INR

**Purchase Clauses**

- Upon Delivery of Ordered Items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value
- Upon Duly and satisfactorily Deliver ,Tested and installed in working conditions of Ordered Items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(a)amity.edu , failing to Duly and satisfactorily Deliver ,Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
- All taxes applicable to respective state of delivery E.g Entry tax , octroi etc to be paid by you
- Proper labelling to be done
- Packing should be strong enough to avoid and damage / pilferage during transit.Enough precautions to be taken during packing.
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Purchase order number and date must appear on all related correspondence , shipping papers and invoices
- Attached duly signed delivery / installation report alongwith invoice for payment processing
- Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department

**Additional Information**

- Email ID
- Contact Number
- Recipient
- Approved By C5
- PR NO 1249
- CIF\_CIP\_FOB
- PR DATE 2022-03-29 00:00:00
- Delivery Date 0000-00-00 00:00:00



**EBSCO**

TAX INVOICE

Original for Recipient

**TAX INVOICE**

GSTIN: 091705A2901205E  
 Name: EBSCO INTERNATIONAL INC  
 5724, Highway 280 East,  
 Address: Birmingham, Alabama, United  
 States of America- 35242  
 Date of Invoice: 1/21/22/May-008  
 Date of Invoice: Wednesday, May 19, 2021  
 PAN Number: AACCE-3535-D

Details of Receiver (Billed to)  
 Name: Amity University Gwalior  
 Address: Gwalior Campus  
 State: Madhya Pradesh  
 State code: 474005  
 PAN: AAATR7314Q  
 GSTIN: 23AAATR7314Q126  
 (Invoice to)  
 Place of supply: Gwalior, Madhya Pradesh

Sr. No	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Total (USD \$)
1	IEEE Electronic Library (IEEE IEL Online) * refer point 10	Jan 2021 to Dec 2021 (* 2nd installment)	998431	1	1	\$6,190
	<b>SUB TOTAL</b>					\$6,190
						USD Value
						\$6,190.00
						Taxable Value
						Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)
						<b>TOTAL</b> \$6,190.00
Total Invoice Value (In figure)		\$	6,190			
Total Invoice Value (In Words)		US Dollar Six Thousand One Hundred and Ninety Only				
Amount of Tax subject to Reverse Charge		Yes-18%	Tax Amount = USD 1,114			

**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
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay this invoice in full there should be no partial payments.
- Rate of exchange not applicable in case of USD payments
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Shipment is made directly from overseas supplier
- EBSCO Information Services India Private Ltd. is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India
- Since, As 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.
- Amity University is a Tier 1 subscriber for IEEE, paying an annual price of \$123,800 for multi-campus access. The annual price is bifurcated into 2 installments of \$61900 each, which shall be payable by 10 sites equally for payment collection purposes only. Each site shall pay total annual price \$12380 in half yearly 2 installments of \$6,190 each.

Signature

**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: WFBIUS65  
 Bank Name & Address: Wells Fargo Bank, San Francisco, CA USA,  
 ABA: 121000248  
 ACCOUNT NO: 2000027338795



Rs 4,45,680





Dr. Sangeeta Kaul  
Network Manager

**DELNET**

Developing Library Network

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India  
Tel: 91-11-26742222, 26741266  
91-9810329992 (Mobile)  
Fax: 91-11-26741122  
E-mail: sangs@delnet.ren.nic.in,  
sangskaul2003@yahoo.co.in  
Web: www.delnet.nic.in

DELNET/IM-4309/mpAUMP/MEM/2017

April 18, 2017

Sub: DELNET Membership

Dear Dr. Duboliya,

We acknowledge with thanks the receipt of ₹ 11,500/- (₹ Eleven Thousand Five Hundred only-) vide cheque no. 516656 dated 5.4.2017 made towards the DELNET Annual Institutional Membership Fee for the period 30.4.2017 to 29.4.2018. The receipt no. 47258 dated 15.4.2017 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.nic.in>

Click onto DELNET Discovery portal. Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty. Alternatively, you may access the old portal using the following:

Login: mpaug  
Password: aug4309

For asking the books on Inter Library Loan or the photocopy of an article, you have to click to the "POST" icon in the full display screen of a record once a specific book or an article is searched through title, author etc. Kindly note your ILL Password is "mpauglib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

  
Sangeeta Kaul

Dr. Anil Duboliya  
Deputy Librarian  
Amity University Madhya Pradesh  
Opp. Air Port Maharajpura  
Gwalior-474005  
Madhya Pradesh

- Encl: (1) Receipt no. 47258 dated 15.4.2017 of ₹ 11,500/-  
(2) DELNET Poster  
(3) DELNET Brochure  
(4) Certificate of Membership



## Proforma Tax Invoice



**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 Email: hkkaul@gmail.com  
 Ph.No.+91-11-26742222,26741232  
 Fax. +91-11-26741122

Invoice No  
**2018 / 27365**

Date  
**03-March-2018**

Membership No.  
**IM-4309**

Mode Of Payment  
 DD/Multicity-Cheque/NEFT

Reference No:

Amity University Madhya Pradesh  
 Opp. Air Port Maharajpura  
 Gwalior  
 Pin: 474005  
 Madhya Pradesh  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees ( for the period 30 April, 2018 to 29 April, 2019)	18%	11,500.00
	IGST		2,070.00
<b>Total.</b>			<b>₹ 13,570.00</b>

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words)

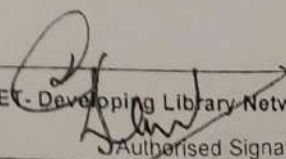
₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET-Developing Library Network  
  
 Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required"

Dr. Sangeta Kaul  
 Network Development  
 DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070





**DELNET- Developing Library Network**

JNU Campus, Nelson Mandela Road

Vasant Kunj

New Delhi-110070

State Name : Delhi, Code : 07

E-Mail : [hkkaul@gmail.com](mailto:hkkaul@gmail.com)

**Receipt**

Received with thanks from : **Amity University, Madhya Pradesh**  
**Opp. Airport Maharajpura**  
**Gwalior**  
**(Delnet Mem No. IM-4309)**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **Amity University, Madhya Pradesh; Axis Bank (India)**  
**Inter Bank Transfer**

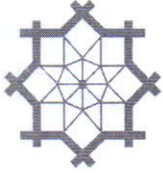
AXIS19122019536 2-May-2019 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**  
**FOR THE PERIOD 30-04-2019 TO 29-04-2020**

**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**

Authc  ry



**DELNET- Developing Library Network**

Jawaharlal Nehru University Campus

Nelson Mandela Road, Vasant Kunj

New Delhi-110070

Contact : 011-26741305, 26741232

[www.delnet.in](http://www.delnet.in)

**Receipt**

Received with thanks from : **Amity University, Madhya Pradesh**  
**Opp. Airport Maharajpura**  
**Gwalior**  
**(Delnet Mem No. IM-4309)**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : Amity University, Madhya Pradesh; Axis Bank (India)  
Inter Bank Transfer

AXISCHN066880000 14-Sep-2020 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**  
**FOR THE PERIOD 30-04-2020 TO 29-04-2021**

**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**

  
Authorized Signatory



## Proforma Tax Invoice



**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: **07AAAAD2288G1ZV**  
 Email: hkkaul@gmail.com  
 Ph.No.+91-11-26742222,26741232  
 Fax. +91-11-26741122

Invoice No  
**2021 / 44382**

Date  
**15-January-2021**

Membership No.  
**IM-4309**

Mode Of Payment  
 DD/Multicity-Cheque/NEFT

Reference No:

Amity University Madhya Pradesh  
 Opp. Air Port Maharajpura  
 Gwalior  
 Pin: 474005  
 Madhya Pradesh  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees ( for the period 30.04.2021 to 29.04.2022)	18%	11,500.00
	IGST		2,070.00
<b>Total.</b>			<b>₹ 13,570.00</b>

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

*E. & O.E*

**SAC CODE:- 998431**

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

**For Bank Transfer**

**Kindly remit the amount through NEFT/RTGS only.DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.**

Remarks:

DELNET's PAN : **AAAAD2288G**

**for DELNET- Developing Library Network**  
 Authorised Signatory.

**DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.**

"This is a Computer generated Invoice - The signatures are not required."