



# AMITY UNIVERSITY

## RAJASTHAN

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# Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

Manoj Kumar K.  
Scientist D (CS)

27<sup>th</sup> February, 2019

INFL/Shodhganga/MoU /AC/245/2019/11

To

Cdr. Vishwadeepak Singh (Retd.),  
Registrar,  
Amity University Rajasthan  
Kant Kalwar, RIICO Industrial Area, NH-11C,  
Jaipur, Rajasthan – 303 002

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

Dear Sir,

Greeting from INFLIBNET Centre. We would like to thank you for the initiative and signing the MoU to join the Shodhganga/Shodhgangotri project. Please refer to your letter dated 25<sup>th</sup> February, 2019 enclosing there with two copies of the MoU duly signed for the Shodhganga/Shodhgangotri. We appreciate your effort for promoting 'Shodhganga: Repository of about 2,17,000 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/Officials to start submitting their theses online to the Shodhganga repository and student research scholars to submit synopses to Shodhgangotri as per the UGC Notification (Minimum Standards & Procedure for Award of M.Phil. / Ph.D Degree, Regulation dated 1<sup>st</sup> June 2009/2016). If soft copies are available, you may kindly pass on to us in CD/DVD after following **latest UGC Regulations** (Promotion of Academic Integrity and Prevention of Plagiarism in Higher Educational Institutions), 2018. For more details and help to upload, you may please visit <http://shodhganga.inflibnet.ac.in/manual/>.

Kindly **nominate a name for "University Coordinator (UC)"** with designation, address, Email id and Mobile No. as he/she would be responsible for liasoning with INFLIBNET Centre on behalf of the Institution. Please also instruct UC to fill following details and send to us at the earliest.

- No. of PhD awarded by University till date
- No. of theses available in softcopy
- No. of PhD Scholars in University
- No. of PhD awarded in one year
- No. of PhD Submission expected in next 5 years

With regards,

Yours Sincerely,

Prof. J. Prasad  
2

(Manoj Kumar K.)  
मनोज कुमार क.  
**Manoj Kumar K.**  
वैज्ञानिक-डी(सी.एस.) एवं प्रभारी (संपदा)  
Scientist-D(CS) & In-Charge (Estate)

## 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 25 (Day) Feb (Month) 2019 (Year) between the INFLIBNET Centre, an IUC of University Grants Commission located at Gandhinagar, hereinafter referred to as "INFLIBNET" and Amity University Rajasthan Jaipur (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 Rajasthan Jaipur (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

Checked and Verified



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.



Pg 2 of 4

Handwritten signature and date 25/11/19 above the text "Checked and Verified".

Handwritten signature in blue ink.

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.

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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 WHEREOFF, the parties hereto executed this MoU on this date above mentioned.

UNIVERSITY:

*[Signature]*  
  
**Cdr. Vishwadeepak Singh (Retd.)**  
 Registrar  
 Amity University Rajasthan  
 Kant Kalwar, NH-11C,  
 Jaipur, Rajasthan-303002

INFLIBNET:

*[Signature]*  
 25/2/19  
**Prof J P Singh Joorel,**  
 Director  
 INFLIBNET Centre,  
 An IUC of University Grants Commission,  
 Infocity, Gandhinagar - 382 007.



*[Signature]*  
 25/2/19  
 Pg 4 of 4

**Checked and Verified**

Online e-Resource Requisition System >> Institute Profile

Welcome Amity University, Jaipur (memberhome.php)

Logged in as registraraur@jpr.amity.edu (memberhome.php) | Change Password (vcpassword.php) | Logout (logout.php)

- Institute Profile (Memberhome.Php)
- Survey Details (Vrsubmitted.Php)
- Negotiated Status (Vnegotiatedlist.Php)
- Subscribed E-Resources (Vsresources.Php)

Institute Profile

Amity University, Jaipur

SP-1, RIICO Industrial Area, Kant Kalwar, NH 11-C, Jaipur, Jaipur, Rajasthan

Librarian / Professor I/c Library Contacts :

Dr. Nitin Bhardwaj  
 Phone:01426-405678  
 Email:registraraur@jpr.amity.edu

Technical Contacts : No Technical contacts found !!!

NDL Resources :

South Asian Archive: Requested

Shodh Shuddhi Resources :

URKUND: activated  
 B Suresh kumar  
 Email: bskumar@jpr.amity.edu

IP Details:

IP Range	Action
14.139.243.9 - 14.139.243.10	

The Ranges of IP addresses used for Internet Access

IP Start	IP End	IP Type	Action
<input type="text"/>	<input type="text"/>	Campus IP	<input type="button" value="Save"/>

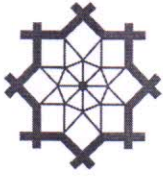
Useful links

- > NLIST:e-Resources for Colleges(<http://nlist.inflibnet.ac.in/>)
- > InfiStats: Know your Usages(<http://infistat.inflibnet.ac.in/>)
- > User Awareness(./programme.php)

(<http://mhrd.gov.in>)

Contact us

Information and Library Network Centre  
 Infocity, Gandhinagar - 382007  
 Gujarat, India.



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

**Receipt**

Received with thanks from : **AMITY UNIVERSITY RAJASTHAN**  
**VILL-KANT KALWAR, NH11C RIICO**  
**INDUSTRIAL AREA, JAIPUR-303002**  
**RAJASTHAN**  
**(DELNET MEM NO. IM-8824)**

The sum of : **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

By : **AMITY UNIVERSITY RAJASTHAN; Axis Bank (India)**  
Inter Bank Transfer

AXICN0097234793

18-Oct-21

**19,470.00**

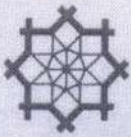
Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL INSTITUTIONAL**  
**MEMBERSHIP FEE FOR THE PERIOD 18-10-2021 TO 17-10-2022**

**\*\*₹ 19,470.00/-**

**\*\*Subject to Realisation**

  
Authorised Signatory





**Dr. Sangeeta Kaul**  
Director

**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)

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

October 20, 2021

DELNET/MEM/IM-8824/rjAUR/2021

**Sub : Membership of DELNET**

Dear Dr. Bhardwaj,

We are glad to inform you that the "Amity University Rajasthan, Jaipur, Rajasthan" has been admitted as an Institutional Member of DELNET. The membership number is **IM-8824**. I am herewith enclosing the receipt no. 66585 dated 18/10/2021 for ₹19,470/- received through NEFT dated 18-10-2021 towards the Admission Fee & Annual Institutional Membership Fee for the period 18-10-2021 to 17-10-2022 along with a duly signed copy of the MOU for your office records I would like to mention that the next annual membership renewal will be due by October 17, 2022. Please note that this membership is valid only for Amity University Rajasthan, Jaipur, Rajasthan and not to any constituent / affiliated colleges of the University. These institutions have to subscribe separately for their DELNET Institutional Membership.

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

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

Click to "New Discovery Portal". Since the IP address provided by you is registered with us, the users will be able to open the landing page without login prompt.

We are also glad to provide the following login & password for accessing DELNET remotely:

Login : rjaurj  
Password : aurj8824

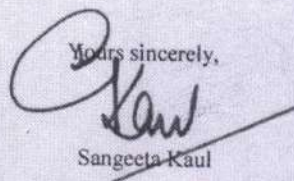
Kindly note your Inter Library Loan (ILL for Books) Password is "rjaurjlib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources needed by you. We will try our best to locate these resources. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 8824\*\*\*1992 to download the pdf, containing usage report of your university.

I hope that the students and faculty of your university will get benefited by using the DELNET databases and services. I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty and researchers of "Amity University Rajasthan, Jaipur, Rajasthan". It will help in the effective utilisation of DELNET resources and services.

Do kindly let us know if you require any further assistance.

With kind regards,

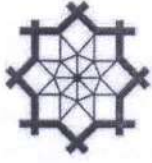
Yours sincerely,



Sangeeta Kaul

Dr. Nitin Bhardwaj  
Registrar  
Amity University Rajasthan  
Village Kant Kalwar, NH-11C RIICO Industrial Area  
Jaipur-303002  
Rajasthan

Cc : Dr. Sonu Kumar, Deputy Librarian  
Amity University Rajasthan, Jaipur, Rajasthan  
(Receipt, MOU & Certificate are enclosed)



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

**Receipt**

Received with thanks from : **AMITY UNIVERSITY RAJASTHAN  
VILL-KANT KALWAR, NH11C RIICO  
INDUSTRIAL AREA, JAIPUR-303002  
RAJASTHAN  
(DELNET MEM NO. IM-8824)**

The sum of : **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

By : **AMITY UNIVERSITY RAJASTHAN; Axis Bank (India)  
Inter Bank Transfer**

AXIS00007234783 18-Oct-21 **19,470.00**

Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL INSTITUTIONAL  
MEMBERSHIP FEE FOR THE PERIOD 18-10-2021 TO 17-10-2022**

**\*\*₹ 19,470.00/-**

**\*\*Subject to Realisation**

  
Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>EDUCATION SERVICES ORGANISATION (DELHI)</b> E-23, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 GSTIN/ UIN: 07AACFE9405F1ZN State Name : Delhi, Code : 07	Invoice No. <b>DELHI/21-22/152</b>	Dated <b>15-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>AMITY UNIVERSITY RAJASTHAN</b> KANT KALWAR,NH-11C, JAIPUR DELHI HIGHWAY,JAIPUR GSTIN/ UIN: 08AAATR7314Q1ZY State Name : Rajasthan, Code : 08	Supplier's Ref. <b>DELHI/21-22/152</b>	Other Reference(s) <b>6178</b>
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>AMITY UNIVERSITY RAJASTHAN</b> KANT KALWAR,NH-11C, JAIPUR DELHI HIGHWAY,JAIPUR State Name : Rajasthan, Code : 08	Despatch Document No. <b>224</b>	Delivery Note Date
	Despatched through <b>AIR INFOTECH</b>	Destination
	Terms of Delivery	

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
DVD YEARLY UDATON CHARGES FOR 4 CONNECTION	9973	4.00 NOS.	10,200.00	NOS.	40,800.00
AIR ONLINE INSTITUTIONAL VSERION SUBSCRIPTION	9973	4.00 NOS.	8,500.00	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
3 LAW LINES 2021	4902	1 SET	1,800.00	SET	1,530.00
AIR 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
Binding Charges	999799	35.00 NOS.	150.00	NOS.	5,250.00
					1,15,087.00
				18 %	13,464.00
<b>OUT PUT IGST @18%</b>					
<b>Bill Details:</b>					
New Ref DELHI/21-22/152					1,28,551.00 Dr
<b>Total</b>					<b>₹ 1,28,551.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Twenty Eight Thousand Five Hundred Fifty One Only** E. & O.E

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%		
999799	5,250.00	0%		
<b>Total</b>	<b>1,15,087.00</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-RAJASTHAN DISCOUNT  
 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

<b>EDUCATION SERVICES ORGANISATION (DELHI)</b> E-23, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 GSTIN/UIN: 07AACFE9405F1ZN State Name : Delhi, Code : 07	Invoice No. <b>DELHI/21-22/52</b>	Dated <b>15-Jul-2021</b>	
	Delivery Note	Mode/Terms of Payment	
Consignee <b>AMITY UNIVERSITY RAJASTHAN</b> KANT KALWAR,NH-11C, JAIPUR DELHI HIGHWAY,JAIPUR GSTIN/UIN: 08AAATR7314Q1ZY State Name : Rajasthan, Code : 08	Supplier's Ref. <b>DELHI/21-22/52</b>	Other Reference(s) <b>6070</b>	
	Buyer's Order No.	Dated	
Buyer (if other than consignee) <b>AMITY UNIVERSITY RAJASTHAN</b> KANT KALWAR,NH-11C, JAIPUR DELHI HIGHWAY,JAIPUR GSTIN/UIN: 08AAATR7314Q1ZY State Name : Rajasthan, Code : 08	Despatch Document No. <b>207</b>	Delivery Note Date	
	Despatched through <b>AIR INFOKART</b>	Destination	
	Terms of Delivery		

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 2020	490210	1 SET	10,260.00	SET	8,721.00	
CRIMINAL LAW JOURNAL 2020	490210	1 SET	7,200.00	SET	6,120.00	
LABOUR AND INDUSTRIAL CASES 2020	490210	1 SET	8,400.00	SET	7,140.00	
AIR CIVIL CASES 2020	490210	1 SET	4,920.00	SET	4,182.00	
AIR LAW LINES 2020	490210	1 SET	1,800.00	SET	1,530.00	
AIR SHEQUE DISHONOUR REPORTS 2020	490210	1 SET	3,240.00	SET	2,754.00	
AIR ACCIDENTAL CLAIMS AND COMOENSATION 2020	490210	1 SET	5,400.00	SET	4,590.00	
					1,09,837.00	
<b>OUT PUT IGST @18%</b>					<b>18 %</b>	<b>13,464.00</b>
Bill Details: New Ref DELHI/21-22/52      1,23,301.00 Dr						
<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
490210	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 GOODS TO AU-RAJASTHAN  
 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

R-25/3A

**BILL OF SUPPLY**

(ORIGINAL FOR RECIPIENT)

Eastern Book Co. Pvt. Ltd.  
5-B Arma 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@seconline.com  
Buyer

The Librarian  
Amity University  
Amity Education Valley Kant Kalwar  
NH11C  
JAIPUR 303002  
GSTIN/UIN : 08AAATR7314Q1ZY  
State Name : Rajasthan, Code : 08

Invoice No.  
EXT/20-21/2155  
Delivery Note

Dated *Received on 26/3/21*  
10-Mar-2021  
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.  
AU/Jaipur/PO/20-21/01815  
Despatch Document No

Dated  
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"

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

Recommended for Payment

For Rs. 51,000 = 00

*Sodhi*  
3-13/21

Prof (Dr) JS Sodhi  
Professor & Senior Vice President & Group CIO  
Rimand Bahad 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.

*[Signature]*  
Authorised Signatory  
New Delhi

This is a Computer Generated Invoice

*[Signature]*  
30/3/2021

*[Signature]*  
30/3/21

SERVICES ORGANISATION (DELHI) SERVICE COLONY DELHI-110024. EXPORTER CODE NO.-0515060445 CODE-AXISINBB357 GSTIN/UIN: 07AACFE9405F1ZN Name : Delhi, Code : 07 Consignee	Invoice No. <b>DELHI/20-21/274</b>	Dated <b>9-Mar-2021</b>
	Delivery Note	Mode/Terms of Payment
<b>AMITY UNIVERSITY RAJASTHAN</b> KANT KALWAR,NH-11C, JAIPUR DELHI HIGHWAY,JAIPUR GSTIN/UIN: 08AAATR7314Q1ZY State Name : Rajasthan, Code : 08	Supplier's Ref. <b>DELHI/20-21/274</b>	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>AMITY UNIVERSITY RAJASTHAN</b> KANT KALWAR,NH-11C, JAIPUR DELHI HIGHWAY,JAIPUR GSTIN/UIN: 08AAATR7314Q1ZY State Name : Rajasthan, Code : 08	Despatch Document No. <b>AIS/2019/172</b>	Delivery Note Date
	Despatched through <b>AIR</b>	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
DVD YEARLY UDATE 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
AIR CHEQUE DISHONOUR REPORTS 2019	4902	1 PCS	3,060.00	PCS	3,060.00
AIR ACCIDENTAL CLAIMS AND COMENSATION 2019	4902	1 PCS	5,100.00	PCS	5,100.00
					1,27,420.00
				<b>OUT PUT IGST @18%</b>	<b>18 %</b>
					<b>15,840.00</b>
					<b>₹ 1,43,260.00</b>

## Bill Details:

New Ref DELHI/20-21/274 1,43,260.00 Dr

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Three Thousand Two Hundred Sixty Only

E. &amp; O.E

HSN/SAC	Taxable Value	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 JOURNALS TO AU-RAJASTHAN

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

R-25/3 A

Received on 05/4/21



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 I/20-21/Mar-053  
 Date of Invoice Thursday, March 18, 2021  
 PAN Number AACCE-3535-D

Details of Receiver (Billed to)  
 Name Amity University Jaipur  
 Address Amity Education Valley, Kant Kalwar, Riico Industrial Area, NH-11C,  
 Jaipur  
 State Rajasthan  
 State code 303002  
 PAN AAATR7314Q  
 GSTIN 08AAATR7314Q1ZY  
 (Unique ID)  
 Place of supply Jaipur, Rajasthan

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 (* 1st Installment)	998431	1	1	\$6,190
SUB TOTAL						\$6,190

USD Value

\$6,190.00

\$6,190.00

Total Invoice Value (in figure)

Total Invoice Value (in Words)

Amount of Tax subject to Reverse Charge

US Dollar Six Thousand One Hundred and Ninety Only  
 Yes-18% Tax Amount = USD 1,114

*Handwritten signature*  
 05/4/21

*Prof. (Dr) JS Sochi  
 Senior Vice President & Group COO  
 Amity Education Foundation (Amity Group of Companies)*

Recommended for Payment

For USD 6,190/-

*Handwritten signature*  
 Air Cmde DK Singh  
 Senior General Manager  
 (Purchase), Noida

- Terms & Conditions**
- In case any of the customer desires to deduct tax for source, the same must be deducted under section 195 of the Income Tax Act, 1961.
  - 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 partial 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 amount shall be 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.

BANK DETAILS

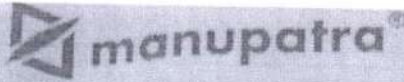
US DOLLARS TRANSFERS CAN BE SENT TO  
 Account Name : EBSCO International Inc.  
 5724, Highway 280 East, Birmingham, Alabama,  
 United States of America -35242  
 SWIFT CODE WFBUS65  
 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA.  
 ABA 121000248  
 ACCOUNT NO 2000027338795



536304/-

*Handwritten signature*  
 06/4/21

Acad. Year - 2019-20



B-37, Sector -1, NOIDA, U.P. 201301  
 Email: contact@manupatra.com  
 Toll Free: 1800 103 3550  
 PAN No.: AACCM58B4H  
 GST Reg. No.: 09AACCM58B4H122  
 SAC Code: 998431

**TAX INVOICE**

"Original for Recipient"

Invoice No.: MANU06200617

Invoice Date: 10 Jun 2020

Po No.: AU JAIPUR/PO/2020-2021/00149 Dated 1/6/2020

**Bill To,**  
 Ritnand Balved Education Foundation C/o Amity  
 University  
 Mr. Ashish Chauhan- IT Department  
 Village, Kant Kalwar,  
 RIICO Industrial Area  
 Jaipur  
 State: Rajasthan  
 Pin Code: 302001  
 State Code: 08  
 Place of Supply: Rajasthan  
 GST Reg. No.: 08AAATR7314Q1ZY  
 PAN No.: AAATR7314Q

**Ship To,**  
 Ritnand Balved Education Foundation C/o Amity  
 University  
 Mr. Ashish Chauhan- IT Department  
 Village, Kant Kalwar,  
 RIICO Industrial Area  
 Jaipur  
 State: Rajasthan  
 Pin Code: 302001  
 State Code: 08  
 Place of Supply: Rajasthan

RM: Rahul Bansal Mobile +919352306316

ZM: K.K. Panjaj Mobile +91-9560455063

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 2020  Additional User, Subscription for 6 Months (Half Yearly) Note: Additional user discount is applicable subject to the Primary user account being Active.	30000.00	30000.00

<b>Payment Details</b>		<b>Sub Total:</b> 30000.00	
Payment Mode:	Date:		
Details of Cheque / DD :	No.:	<b>IGST 18%:</b> 5400.00	
Bank Name:		<b>CGST 9%:</b> 0.00	
Receipt Amount: ₹ 0.00		<b>SGST 9%:</b> 0.00	
Balance: ₹ 35400.00		<b>Round Off:</b> 0.00	
Amount in Words: THIRTY FIVE THOUSAND FOUR HUNDRED ONLY		<b>Total Amount:</b> 35400.00	
		 Authorised Signatory	

NEFT Detail: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-1B, 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: U74899DL2000FTC106392  
 www.manupatra.com



Eastern Book Company Pvt. Ltd.  
 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**  
 Amity Education Valley  
 Kant Kalwar, NH11C  
 JAIPUR 303007  
 State Name : Rajasthan, Code : 08

31-3-19

SUBS/2018-19/3092 30-Mar-2019  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 AU JAIPUR/PO/2018-19/05141 30-Mar-2019  
 Dispatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

17/3  
 5141/18-19  
 18/4/19

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SCC Online Web Edition - Customised Plan <small>Annual Subs Period From Apr 01, 2019 to Mar 31, 2020</small>	998431	1 Pack	51,000.00	Pack		51,000.00
Total			1 Pack				INR 51,000.00

For Rs. 51,000/-

*Singh*  
 Air Cmde DK Singh  
 Senior General Manager  
 (Purchase), Noida

*[Signature]*  
 19/4/19  
 Dr. J.S. Chhilli  
 Senior Vice President & Group CIO  
 AMITY EDUCATION GROUP &  
 AKC GROUP OF COMPANIES

*SA*  
*[Signature]*  
 23/4

Amount Chargeable (in words)  
**Indian Rupees Fifty One Thousand Only**

E & O.E *9*

HSN/SAC	CH/DG/CASH	Taxable Value
998431	817566	51,000.00
Total		51,000.00

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

Rs. *45500/-*

Company's PAN : **AAACE5782E**

**Eastern Book Company Pvt. Ltd.**  
 New Delhi  
 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

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

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice



For Eastern Book Co. Pvt. Ltd.

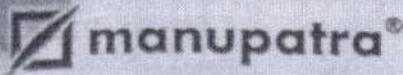
*Verified by*  
*[Signature]*  
 1.1.19

Authorised Signatory

Acad. Year - 2018-19

R-5/4 S-N-30#

Receiving note



Manupatra Information Solutions Pvt. Ltd.  
B-37, Sector - I, NOIDA, U.P. 201302  
Email: contact@manupatra.com  
Toll Free: 1800 103 3558  
PAN No.: AACCM5884H  
GST Reg. No.: 09AACCM5884H1Z2  
SAC Code: 998431

9-5-12

SA  
Bansal/4

TAX INVOICE

\*Original for Recipient\*

Invoice No.: MANU04190011

Invoice Date: 01 Apr 2019

Pa No.: AU JAIPUR/PO/2018-19/05153 dated 31/3/2019

Bill To,  
Ritnand Balved Education Foundation C/o Amity University  
Mr. Ashish Chauhan- IT Department  
Village, Kant Kalwar, RIICO Industrial Area, Jaipur  
State: Rajasthan  
Pin Code: 302001  
State Code: 08  
GST Reg. No.: 08AAATR7314Q1ZY  
PAN No.: AAATR7314Q

Ship To,  
Ritnand Balved Education Foundation C/o Amity University  
Mr. Ashish Chauhan- IT Department  
Village, Kant Kalwar, RIICO Industrial Area, Jaipur  
State: Rajasthan  
Pin Code: 302001  
State Code: 08

5153/18-19  
22/4/19

RM: Raml Bansal Mobile +919352306316

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 User. Note: Additional user discount is applicable subject to the Primary user account being Active.  Recommended for Payment	60000.00	60000.00

12/4/19

Payment Details  
 Payment Mode: For Rs. 70,800/- Date: \_\_\_\_\_  
 Details of Cheque / DD: \_\_\_\_\_ No.: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Receipt Amount: ₹ 0.00  
 Balance: ₹ 70800.00  
 Amount in Words: SEVENTY THOUSAND EIGHT HUNDRED ONLY  
 NEFT P A I D  
 CHIDDICASH  
 Rs. 70800/-  
 Air Cmde D K Singh  
 Senior General Manager

Sub Total:	60000.00
IGST 18%:	10800.00
CGST 9%:	0.00
SGST 9%:	0.00
Total Amount:	70800.00



Note:

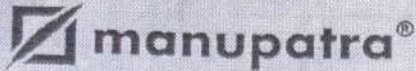
- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized 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.
- SAC Category: Onlinetext based Information such as online books, newspaper, periodicals, directories, etc.
- Principal place of Business Supplier: Noida, Uttar Pradesh

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

Verified by  
[Signature]  
09/04/19

GROUP OF COMPANIES

23/4/19



Manupatra Information Solutions Pvt. Ltd.  
 B-37, Sector - 1, NOIDA, U.P. 201301  
 Email: contact@manupatra.com  
 Toll Free: 1800 103 3550  
 PAN No.: AACCM5884H  
 GST Reg. No.: 09AACCM5884H122  
 SAC Code: 998431

### TAX INVOICE

"Original for Recipient"

Invoice No.: MANU04180006 Invoice Date: 02 Apr 2018

Po No.: AU JAIPUR/PO/2017-18/04096 Dated 21/3/2018

Bill To,  
 Ritnand Balved Education Foundation C/o Amity University  
 Mr. Ashish Chauhan- IT Department  
 Village, Kant Kalwar, RIICO Industrial Area, Jaipur  
 State: Rajasthan  
 Pin Code: 302001  
 State Code: 08  
 GST Reg. No.: 08AAATR7314Q1ZY

Ship To,  
 Ritnand Balved Education Foundation C/o Amity University  
 Mr. Ashish Chauhan- IT Department  
 Village, Kant Kalwar, RIICO Industrial Area, Jaipur  
 State: Rajasthan  
 Pin Code: 302001  
 State Code: 08

*Handwritten:* 4096/17-18  
3/5/18

RM: Rahul Bansal Mobile +919352306316 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 2018 To 01 Apr 2019  Additional User. Note: Additional user discount is applicable subject to the Primary user account being Active.	60000.00	60000.00

*Handwritten:* 29/4/18

Payment Details  
 Payment Mode: *Rs. 70,800/-* Date: \_\_\_\_\_  
 Details of Cheque / DD : \_\_\_\_\_ No.: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Receipt Amount: ₹ 0.00  
 Balance: ₹ 70800.00  
 Amount in Words: SEVENTY THOUSAND EIGHT HUNDRED ONLY  
*Signature: Air Cride Singh, Senior General Manager*

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



- 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.
  - SAC Category :** Online/text based information such as online books , newspaper, periodicals, directories, etc.
  - Principal place of Business Supplier: Noida, Uttar Pradesh

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

*Stamp:* P Ashish Chauhan  
 CH/DD/CASH..... DT.....  
*Handwritten:* 64500/-

*Handwritten:* SA  
2/5

*Handwritten:* Verified by  
RL  
23/04/18

To: Amity University - Rajasthan  
 Mr. Ashish Chauhan - IT Department  
 14, Amity House, Gopal Bari, Ajmer Road,  
 Jaipur - 302006 State: Rajasthan  
 phone: +91-1426-405678

Service Tax No.: AACCM5884HST002

Invoice / Bill

Invoice No. : MRAJ/0317/1058  
 Invoice Date : 12 Apr 2017  
 RM : Rahul Bansal  
 Mobile : 9352306316  
 ZM : K K Panjaj  
 Mobile : +91-9560433063

23/17-18  
 5/5/17

S. No.	Product	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access  Renewal Account Subscription Period: 01 Apr 2017 To 01 Apr 2018  Additional User: PO No. AU JAIPUR/PO/2017-18/00023 dated 6/4/2017. 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.	60000.00	60000.00

*[Handwritten Signature]*  
 24/4/17  
 S. SODHI  
 IT  
 MANUPATRA LTD.

Payment Details  
 Payment Mode: \_\_\_\_\_ Date: \_\_\_\_\_  
 Details of Cheque / DD: \_\_\_\_\_ No: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Receipt Amount: ₹ 0  
 Balance: ₹ 69000.00  
 Amount in Words: SIXTY NINE THOUSAND ONLY

Recommended for Payment  
 For Rs. 60000/-

Sub Total:	60000.00
Service Tax 14%:	8400.00
Swachh Bharat Cess 0.5%:	300.00
Krishi Kalyan Cess 0.5%:	300.00
<b>Total Amount:</b>	<b>69000.00</b>

**PAID**

*[Handwritten Signature]*  
 Air Cmdr DK Singh  
 Senior General Manager (Purchase)  
 Noida

Aut: *[Stamp]*  
 S. SODHI  
 IT  
 MANUPATRA LTD.

Note: CASH \_\_\_\_\_ DT. \_\_\_\_\_

1. Service Tax No: AACCM5884HST002 under Category "153-Online Information and Database Access or Retrieval Services"
2. Effective 1/6/2016, an additional 0.5% Krishi Kalyan Cess, is proposed to levy on all or any of the taxable services to make effective Service Tax rate of 15%.
3. Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
4. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
5. Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
6. The use of website is governed by "Terms and Conditions" as available at ww.manupatra.com/about/terms.aspx
7. In the event of cash being handed over, it will be at the sole responsibility of the client.
8. 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.

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

*[Handwritten Signature]*  
 21/5/17

*[Handwritten Signature]*  
 21/5/2017



TAX INVOICE

Invoice for Billing

TAX INVOICE

GSTIN: 0517USA29032034  
 Name: FBSCO INTERNATIONAL INC.  
 Address: 1724 Highway 230 East,  
 Birmingham, Alabama, 35242,  
 States of America - 35242  
 End of Invoice: 1721-22/May-2021  
 Date of Invoice: Wednesday, May 19, 2021  
 PAN Number: KAEE34545-D

Details of Recipient (BUYER):  
 Name: Amity University  
 Address: Amity Education Valley, East Kailash, Film Industrial Area, NH-11C,  
 Sector  
 State: Rajasthan  
 State code: 303007  
 PIN: 303007  
 GSTIN: 08RAATR7314Q  
 (Unique ID)  
 Place of supply: Jaipur, Rajasthan

Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting code	Qty	Unit	Total
	IEEE Electronic Library (IEEE EEL) Digital * refer point 10	Jan 2021 to Dec 2021 (12 months duration)	990311			50,190
<b>SUB TOTAL</b>						50,190
						5002 (zero)
Taxable Value						50,190.00
Applicable GST of 18% (Refer Point 10 of Terms & Conditions)						
<b>TOTAL</b>						50,190.00

Total Invoice Value in Rupee: \$ 5,190  
 Total Invoice Value in Dollar: 5,190  
 Amount of Tax subject to Reverse Charge: Yes 18% Tax Amount = USD 1,134

Terms & Conditions

- 1. If the buyer of the invoice desires to deduct tax at source, the same may be deducted under section 205 of the Income Tax Act in the name of FBSCO International Inc. (PAN: KAEE34545-D)
- 2. Payment of ORDER PRICE MUST BE BY THE NAME OF FBSCO INTERNATIONAL INCORPORATED
- 3. Please pay this invoice in full there should be no partial payments
- 4. Rate of exchange not applicable in case of USD payments
- 5. Terms: Net due upon receipt of invoice. FBSCO guarantees payment to all subscribers
- 6. Payment should be made within 21 days
- 7. Payment is made directly from overseas supplier
- 8. IEEE Online Information Services India Private Ltd. is an independent entity and is not linked to marketing and promotional activities of IEEE. The worldwide promotion offered by FBSCO International Inc. in India
- 9. Note: As your institute is registered under GST law and do not qualify as 'non-taxable entity/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 FBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.
- 10. Amity University is a Tier 1 subscriber for IEEE, paying an annual price of \$123,600 for multi-campus access. The annual price is the bifurcated into 2 installments of \$61,800 each, which shall be payable by 10 sites equally for payment collection purposes only. Each site shall pay total annual price \$12360 in half yearly 2 installments of \$6,190 each.

*[Handwritten Signature]*

BANK DETAILS

US DOLLAR TRANSFERS CAN BE SENT TO  
 Account Name: FBSCO International Inc.  
 1724 Highway 230 East, Birmingham, Alabama,  
 United States of America - 35242  
 SWIFT CODE: FBUS33

Bank Name: ANIRBANK, Wells Fargo Bank, San Francisco, CA, USA  
 ABA: 111000590  
 ACCOUNT NO.: 200027128725

73.125 - 534 190

R-4/3, S-N-8354A



TAX INVOICE

TAX INVOICE

GSN: 991204A2901209  
Name: EBSCO INTERNATIONAL INC  
Address: 5724 Highway 280 East, Birmingham, Alabama, United States of America - 35242  
Date of Invoice: 13/3/2022  
Date of Payment: 13/3/2022  
Invoice Number: 991204A2901209

Handwritten notes in the top right area.

Details of Receiver (Billed to)  
Name: Amity University Jaipur  
Address: Amity Education Valley, Kant Kalwar, Neco Industrial Area, NH-31C, Jaipur  
State: Rajasthan  
State code: 303003  
PIN: 303003  
Country: INDIA  
Phone No: 91-141-2613140  
Fax No: 91-141-2613140

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Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Rate	Amount
1	IEEE/IEE Electronic Library (IEEE/IEE Online) ** refer point 10	Jun 2020 to Dec 2020	998431	1	1	12,380	12,380
<b>SUB TOTAL</b>							<b>12,380</b>
Taxable Value							12,380
Add GST @ 18% (per Invoice Condition 2 & Condition 1)							2,228.40
<b>TOTAL</b>							<b>14,608.40</b>

Handwritten signature and date: 13/3/22

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 amount of 10% of the invoice value. PAN-NAECI-3535-0
- 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 31 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 above mentioned 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 USA is 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-access access. The price is for the entire year for payment collection purposes only and it does not represent the actual applicable product price paid overall.

Handwritten note: USD 12,380

Handwritten signature and date: 13/3/2022

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  
Wire Code: 111000248  
Bank Name: Citibank, N.A.  
ABA: 111000248  
ACCOUNT NO: 200007338795

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Handwritten numbers: 73.51 - 10,74,111