

Swami Keshvanand Institute of Technology, Management & Gramothan, Jaipur
Central Library

Date: 24-02-2023


To
Director Academics
SKIT, Jaipur

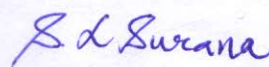
Dear Sir,

It is proposed to subscribe to Elsevier Journals & e-Books for 2022-23

S.NO	Title	USD Price
1	Engineering Computer Science & Engineering	9280
2	Engineering e-Books (All Streams) Computer/Mathematical Sciences, Material Science	3764.22
		Total amount USD 13044.22

The Sanction may please be granted


Librarian 24/2/2023


Director (Academics) 24/2/23

Registrar/Director

1. Performa Invoice

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

E-mail: invoicing_APAC@elsevier.com



Page 1 of 2

Renewal Invoice

Bill To	Swami Keshvanand Institute of Technology Management and Gramothan Dalla Ram Bhincher, Library Director SKIT Campus Ramnagar Jaipur, Rajasthan 302 017 India	Invoice No	M588459
		Invoice Date	15-Feb-23
		Due Date	17-Mar-23
		Terms	per the contract
GSTIN Number			
Purchase Order No			

S.No	Description of Goods/Services	HSN/SAC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	998431	Online Subscription	Focus Collections Fee for period from Oct 27, 2022 to Oct 26, 2023 - Online Access	1	USD	1,688.00

Ship To	Swami Keshvanand Institute of Technology Management and Gramothan Dalla Ram Bhincher, Library Director SKIT Campus Ramnagar Jaipur, Rajasthan 302 017 India	Total	USD	1,688.00
		Tax 18.00%	USD	303.84
		Amount Due	USD	1,991.84

Agreement No	1-22134773120	SIS ID	ECR-842294	Account Number	C000244736
---------------------	---------------	---------------	------------	-----------------------	------------

Elsevier BV, NL Chamber of Commerce registration number 33158992.

GSTIN Number :9917NLD29003OSV

PAYMENT OPTIONS

- Important** Please make sure that you reference invoice number M588459 on your payment option to ensure timely turnaround.
- 1. Wire Transfers To** ING Bank N.V., Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. Swift-Address (BIC): INGBNL2A , IBAN: NL48INGB0020158181
- 2. Credit Card** Make a secure credit card payment here <https://invoice-pay.elsevier.com/> using customer (SIS ID) number and invoice number, or contact customer support

GST INFO

ELSEVIER

Payment Successful

Thank you for your payment.

Something not right? Call Customer Support on +1 800 325 4177.

Your Invoice

Customer ID	2212079
Invoice number	M588459
Invoice date	15th February 2023
Invoice amount	\$1,991.84
You paid	\$1,991.84

[Pay another invoice](#)

Copyright © 2023. Cookies are used by this site. To decline or learn more, visit our [Cookies](#) page.

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

E-mail: invoicing_APAC@elsevier.com



Page 1 of 3

Invoice

Bill To	Swami Keshvanand Institute of Technology Management and Gramothan D. R. Bhincher SKIT Campus Ramnagar Jaipur, Rajasthan 302 017 India
----------------	---

Invoice No	M584903
Invoice Date	12-Jan-23
Due Date	11-Feb-23
Terms	per the contract

GSTIN Number	
Purchase Order No	

S.No	Description of Goods/Services	HSN/S AC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	998431	Online Subscription	eBook Titles Fee for period from Oct 27, 2022 in perpetuity per contract terms	1	USD	1,688.00

Ship To	Swami Keshvanand Institute of Technology Management and Gramothan D. R. Bhincher SKIT Campus Ramnagar Jaipur, Rajasthan 302 017 India	Total	USD	1,688.00
		Tax 5.00%	USD	84.38
		Amount Due	USD	1,772.38

Agreement No	1-21821001234	SIS ID	ECR-842294	Account Number	C000244736
---------------------	---------------	---------------	------------	-----------------------	------------

Elsevier BV, NL Chamber of Commerce registration number 33158992.

GSTIN Number :9917NLD29003OSV

PAYMENT OPTIONS

- Important** Please make sure that you reference invoice number M584903 on your payment option to ensure timely turnaround.
- 1. Wire Transfers To** ING Bank N.V., Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. Swift-Address (BIC): INGBNL2A , IBAN: NL48INGB0020158181
- 2. Credit Card** Make a secure credit card payment here <https://invoice-pay.elsevier.com/> using customer (SIS ID) number and invoice number, or contact customer support

GST INFO

ELSEVIER

Payment Successful

Thank you for your payment.

Something not right? Call Customer Support on +1 800 325 4177.

Your Invoice

Customer ID	2212079
Invoice number	M584903
Invoice date	12th January 2023
Invoice amount	\$1,772.38
You paid	\$1,772.38

[Pay another invoice](#)

Copyright © 2023. Cookies are used by this site. To decline or learn more, visit our [Cookies](#) page.